

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

Page No.

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Run Date :

16/01/2026

Up to Accounting Month December 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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	15474	Challan	-1,11,790	0	0	0	-1,11,790	-1,11,790
<b>Total Object Head-- 1 :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Total Sub Head :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Total Minor Head 1 :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Total Sub Major Head 60 :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Total Major Head 2220 :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Total of Month :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Total of DDO 1000003 :</b>									<b>-1,11,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,11,790</b>	<b>-1,11,790</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-1,11,790</b>
<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								-1,11,790
														<b>-1,11,790</b>

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 &amp; Public Relations Meghalaya Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
					<b>Total Object Head-- 1 :</b>								<b>19,24,699</b>	<b>6,000</b>	<b>2,10,900</b>	<b>28,600</b>	<b>16,79,199</b>	<b>19,18,699</b>
					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				
						<b>Total Object Head-- 2 :</b>								<b>11,82,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,82,441</b>
					<b>Total Sub Head :</b>								<b>31,07,140</b>	<b>6,000</b>	<b>2,10,900</b>	<b>28,600</b>	<b>28,61,640</b>	<b>31,01,140</b>
					<b>Total Minor Head 1 :</b>								<b>31,07,140</b>	<b>6,000</b>	<b>2,10,900</b>	<b>28,600</b>	<b>28,61,640</b>	<b>31,01,140</b>
					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	
									<b>Total Object Head-- 1 :</b>								<b>15,12,842</b>	<b>11,000</b>
					<b>Total Sub Head :</b>								<b>15,12,842</b>	<b>11,000</b>	<b>73,000</b>	<b>30,800</b>	<b>13,98,042</b>	<b>15,01,842</b>
					<b>Total Minor Head 101 :</b>								<b>15,12,842</b>	<b>11,000</b>	<b>73,000</b>	<b>30,800</b>	<b>13,98,042</b>	<b>15,01,842</b>
					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	
<b>Total Object Head-- 1 :</b>									<b>42,555</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>39,355</b>	<b>41,555</b>				
<b>Total Sub Head :</b>									<b>42,555</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>39,355</b>	<b>41,555</b>				
<b>Total Minor Head 106 :</b>								<b>42,555</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>39,355</b>	<b>41,555</b>					
109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	57,045	0	0	2,200	54,845	57,045						

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**Shillong**

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Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2100001 Director Of Information & Public Relations Meghalaya Shillong														
<b>Month of Account:</b> 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	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance				57,045	0	0	2,200	54,845	57,045
<b>Total Object Head-- 1 :</b>									57,045	0	0	2,200	54,845	57,045
<b>Total Sub Head :</b>									57,045	0	0	2,200	54,845	57,045
<b>Total Minor Head 109 :</b>									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
<b>Total Object Head-- 1 :</b>									1,54,518	0	10,000	0	1,44,518	1,54,518
<b>Total Sub Head :</b>									1,54,518	0	10,000	0	1,44,518	1,54,518
<b>Total Minor Head 110 :</b>									1,54,518	0	10,000	0	1,44,518	1,54,518
<b>Total Sub Major Head 60 :</b>									48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
<b>Total Major Head 2220 :</b>									48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
<b>Total of Month :</b>									48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
<b>Month of Account:</b> 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	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 December of Financial Year 2025-2026

Run Date :

16/01/2026

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 &amp; 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				
					<b>Total Object Head-- 1 :</b>								<b>20,77,798</b>	<b>6,000</b>	<b>2,07,500</b>	<b>28,600</b>	<b>18,35,698</b>	<b>20,71,798</b>
					02. Wages	General-Voted	2468	Voucher	11,19,655	0	0	0	11,19,655	11,19,655				
					<b>Total Object Head-- 2 :</b>								<b>11,19,655</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,19,655</b>	<b>11,19,655</b>
					06.Medical Treatment	General-Voted	2142	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
					<b>Total Object Head-- 6 :</b>								<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
					(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				
					<b>Total Object Head-- 13 :</b>								<b>7,66,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,66,687</b>	<b>7,66,687</b>
					<b>Total Sub Head :</b>								<b>42,64,140</b>	<b>6,000</b>	<b>2,07,500</b>	<b>28,600</b>	<b>40,22,040</b>	<b>42,58,140</b>
					<b>Total Minor Head 1 :</b>								<b>42,64,140</b>	<b>6,000</b>	<b>2,07,500</b>	<b>28,600</b>	<b>40,22,040</b>	<b>42,58,140</b>
					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						
<b>Total Object Head-- 1 :</b>									<b>15,08,707</b>	<b>11,000</b>	<b>68,000</b>	<b>30,800</b>	<b>13,98,907</b>	<b>14,97,707</b>				

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**Shillong**

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

**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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
<b>Total Sub Head :</b>									<b>15,08,707</b>	<b>11,000</b>	<b>68,000</b>	<b>30,800</b>	<b>13,98,907</b>	<b>14,97,707</b>		
<b>Total Minor Head 101 :</b>									<b>15,08,707</b>	<b>11,000</b>	<b>68,000</b>	<b>30,800</b>	<b>13,98,907</b>	<b>14,97,707</b>		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions													
				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
								<b>Total Object Head-- 1 :</b>					<b>45,615</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>
<b>Total Sub Head :</b>									<b>45,615</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>42,415</b>	<b>44,615</b>		
<b>Total Minor Head 106 :</b>									<b>45,615</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>42,415</b>	<b>44,615</b>		
2220	60	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		
						<b>Total Object Head-- 1 :</b>					<b>61,185</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>58,985</b>	<b>61,185</b>
						<b>Total Sub Head :</b>									<b>61,185</b>	<b>0</b>
<b>Total Minor Head 109 :</b>									<b>61,185</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>58,985</b>	<b>61,185</b>		
2220	60	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		
						<b>Total Object Head-- 1 :</b>					<b>1,66,314</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,56,314</b>	<b>1,66,314</b>
						<b>Total Sub Head :</b>									<b>1,66,314</b>	<b>0</b>
<b>Total Minor Head 110 :</b>									<b>1,66,314</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,56,314</b>	<b>1,66,314</b>		
<b>Total Sub Major Head 60 :</b>									<b>60,45,961</b>	<b>18,000</b>	<b>2,85,500</b>	<b>63,800</b>	<b>56,78,661</b>	<b>60,27,961</b>		

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

Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2100001 Director Of Information & Public Relations Meghalaya Shillong															
<b>Month of Account:</b> 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					<b>Total Major Head 2220 :</b>				<b>60,45,961</b>	<b>18,000</b>	<b>2,85,500</b>	<b>63,800</b>	<b>56,78,661</b>	<b>60,27,961</b>	
<b>Total of Month :</b>									<b>60,45,961</b>	<b>18,000</b>	<b>2,85,500</b>	<b>63,800</b>	<b>56,78,661</b>	<b>60,27,961</b>	
<b>Month of Account:</b> 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	
					<b>Total Object Head-- 1 :</b>				<b>19,72,652</b>	<b>6,000</b>	<b>1,95,500</b>	<b>28,600</b>	<b>17,42,552</b>	<b>19,66,652</b>	
					02. Wages	General-Voted	1989	Voucher	10,42,420	0	0	0	10,42,420	10,42,420	
					<b>Total Object Head-- 2 :</b>				<b>10,42,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,42,420</b>	<b>10,42,420</b>	
					(11) Travel Expenses	General-Voted	1066	Voucher	7,800	0	0	0	7,800	7,800	
					<b>Total Object Head-- 11 :</b>				<b>7,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,800</b>	<b>7,800</b>	
					(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	
					<b>Total Object Head-- 13 :</b>				<b>4,81,466</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,466</b>	<b>4,81,466</b>	
<b>Total Sub Head :</b>									<b>35,04,338</b>	<b>6,000</b>	<b>1,95,500</b>	<b>28,600</b>	<b>32,74,238</b>	<b>34,98,338</b>	
<b>Total Minor Head 1 :</b>									<b>35,04,338</b>	<b>6,000</b>	<b>1,95,500</b>	<b>28,600</b>	<b>32,74,238</b>	<b>34,98,338</b>	



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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b>		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	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				1,23,317	0	10,000	0	1,13,317	1,23,317
<b>Total Object Head-- 1 :</b>									1,23,317	0	10,000	0	1,13,317	1,23,317
<b>Total Sub Head :</b>									1,23,317	0	10,000	0	1,13,317	1,23,317
<b>Total Minor Head 110 :</b>									1,23,317	0	10,000	0	1,13,317	1,23,317
<b>Total Sub Major Head 60 :</b>									51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828
<b>Total Major Head 2220 :</b>									51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828
<b>Total of Month :</b>									51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828
<b>Month of Account:</b>		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	(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
<b>Total Object Head-- 1 :</b>									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
<b>Total Object Head-- 2 :</b>									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
<b>Total Object Head-- 13 :</b>									7,02,468	0	0	0	7,02,468	7,02,468

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b>		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-						36,83,095	6,000	1,95,500	28,600	34,52,995	36,77,095
									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
									13,28,254	10,000	67,500	28,600	12,22,154	13,18,254
									13,28,254	10,000	67,500	28,600	12,22,154	13,18,254
									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
									43,320	1,000	0	2,200	40,120	42,320
									43,320	1,000	0	2,200	40,120	42,320
									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
									58,080	0	0	2,200	55,880	58,080
									58,080	0	0	2,200	55,880	58,080
									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
									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	39,25,650

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b>		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	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	Voucher						

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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		59,88,083	0	0	0	59,88,083	59,88,083
						General-Voted	3160	Voucher	1,51,500	0	0	0	1,51,500	1,51,500
						General-Voted	3168	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	3215	Voucher	14,13,274	0	0	0	14,13,274	14,13,274
<b>Total Object Head-- 26 :</b>									<b>2,61,12,817</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,12,817</b>	<b>2,61,12,817</b>
<b>Total Sub Head :</b>									<b>2,62,04,118</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,61,94,118</b>	<b>2,62,04,118</b>
<b>Total Minor Head 110 :</b>									<b>2,62,04,118</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,61,94,118</b>	<b>2,62,04,118</b>
<b>Total Sub Major Head 60 :</b>									<b>3,13,16,867</b>	<b>17,000</b>	<b>2,73,000</b>	<b>61,600</b>	<b>3,09,65,267</b>	<b>3,12,99,867</b>
<b>Total Major Head 2220 :</b>									<b>3,13,16,867</b>	<b>17,000</b>	<b>2,73,000</b>	<b>61,600</b>	<b>3,09,65,267</b>	<b>3,12,99,867</b>
<b>Total of Month :</b>									<b>3,13,16,867</b>	<b>17,000</b>	<b>2,73,000</b>	<b>61,600</b>	<b>3,09,65,267</b>	<b>3,12,99,867</b>

**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	4,215	4,215
						General-Voted	3197	Voucher	1,09,014	0	0	0	1,09,014	1,09,014
						General-Voted	587	Voucher	8,233	0	0	0	8,233	8,233
						General-Voted	599	Voucher	26,338	0	0	0	26,338	26,338
						General-Voted	600	Voucher	14,90,213	6,000	1,15,500	28,600	13,40,113	14,84,213
						General-Voted	61	Voucher	4,89,224	0	80,000	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				<b>21,27,237</b>	<b>6,000</b>	<b>1,95,500</b>	<b>28,600</b>	<b>18,97,137</b>	<b>21,21,237</b>
					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
					<b>Total Object Head-- 2 :</b>				<b>11,30,092</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,30,092</b>	<b>11,30,092</b>
					(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
					<b>Total Object Head-- 13 :</b>				<b>5,07,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,07,460</b>	<b>5,07,460</b>
					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
					<b>Total Object Head-- 51 :</b>				<b>5,03,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,03,860</b>	<b>5,03,860</b>
					<b>Total Sub Head :</b>				<b>42,68,649</b>	<b>6,000</b>	<b>1,95,500</b>	<b>28,600</b>	<b>40,38,549</b>	<b>42,62,649</b>
					<b>Total Minor Head 1 :</b>				<b>42,68,649</b>	<b>6,000</b>	<b>1,95,500</b>	<b>28,600</b>	<b>40,38,549</b>	<b>42,62,649</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>14,23,393</b>	<b>10,000</b>	<b>68,000</b>	<b>28,600</b>	<b>13,16,793</b>	<b>14,13,393</b>
					06.Medical Treatment	General-Voted	3182	Voucher	13,225	0	0	0	13,225	13,225

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				13,225	0	0	0	13,225	13,225
					<b>Total Object Head-- 6 :</b>									
					<b>Total Sub Head :</b>				14,36,618	10,000	68,000	28,600	13,30,018	14,26,618
					<b>Total Minor Head 101 :</b>				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
					<b>Total Object Head-- 1 :</b>				44,632	1,000	0	2,200	41,432	43,632
					<b>Total Sub Head :</b>				44,632	1,000	0	2,200	41,432	43,632
					<b>Total Minor Head 106 :</b>				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	596	Voucher	59,720	0	0	2,200	57,520	59,720
					<b>Total Object Head-- 1 :</b>				62,720	0	0	2,200	60,520	62,720
					<b>Total Sub Head :</b>				62,720	0	0	2,200	60,520	62,720
					<b>Total Minor Head 109 :</b>				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
					<b>Total Object Head-- 1 :</b>				93,685	0	10,000	0	83,685	93,685
					<b>Total Sub Head :</b>				93,685	0	10,000	0	83,685	93,685
					<b>Total Minor Head 110 :</b>				93,685	0	10,000	0	83,685	93,685
					<b>Total Sub Major Head 60 :</b>				59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304
					<b>Total Major Head 2220 :</b>				59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304

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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 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	
<b>Total of Month :</b>									<b>59,06,304</b>	<b>17,000</b>	<b>2,73,500</b>	<b>61,600</b>	<b>55,54,204</b>	<b>58,89,304</b>

**Month of Account:** SEP/2025

Major Head	Sub 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	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
<b>Total Object Head-- 1 :</b>									<b>45,92,949</b>	<b>0</b>	<b>3,64,000</b>	<b>57,200</b>	<b>41,71,749</b>	<b>45,92,949</b>
					02. Wages	General-Voted	1961	Voucher	10,74,074	0	0	0	10,74,074	10,74,074
<b>Total Object Head-- 2 :</b>									<b>10,74,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,74,074</b>	<b>10,74,074</b>
					06. Medical Treatment	General-Voted	2137	Voucher	31,653	0	0	0	31,653	31,653
<b>Total Object Head-- 6 :</b>									<b>31,653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,653</b>	<b>31,653</b>
<b>Total Sub Head :</b>									<b>56,98,676</b>	<b>0</b>	<b>3,64,000</b>	<b>57,200</b>	<b>52,77,476</b>	<b>56,98,676</b>
<b>Total Minor Head 1 :</b>									<b>56,98,676</b>	<b>0</b>	<b>3,64,000</b>	<b>57,200</b>	<b>52,77,476</b>	<b>56,98,676</b>
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	General-Voted	2902	Voucher	38,611	0	0	0	38,611	38,611
						General-Voted	2903	Voucher						

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong																
<b>Month of Account:</b>		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2903		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				
					<b>Total Object Head-- 1 :</b>								<b>32,03,325</b>	<b>2,000</b>	<b>1,40,000</b>	<b>66,000</b>	<b>29,95,325</b>	<b>32,01,325</b>
					(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
					<b>Total Object Head-- 13 :</b>								<b>3,19,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,19,176</b>	<b>3,19,176</b>
					21. Materials And Supplies, Store And Equipments					General-Voted	1959	Voucher	2,18,779	0	0	0	2,18,779	2,18,779
										<b>Total Object Head-- 21 :</b>								<b>2,18,779</b>
<b>Total Sub Head :</b>								<b>37,41,280</b>	<b>2,000</b>	<b>1,40,000</b>	<b>66,000</b>	<b>35,33,280</b>	<b>37,39,280</b>					
<b>Total Minor Head 101 :</b>								<b>37,41,280</b>	<b>2,000</b>	<b>1,40,000</b>	<b>66,000</b>	<b>35,33,280</b>	<b>37,39,280</b>					
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						
				<b>Total Object Head-- 1 :</b>								<b>89,264</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>84,864</b>	<b>89,264</b>	
				<b>Total Sub Head :</b>								<b>89,264</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>84,864</b>	<b>89,264</b>	
(03) Urban Broadcasting	0	13. Office Expenses	General-Voted	4292	Voucher	12,88,581	0	0	0	12,88,581	12,88,581							

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Run Date :

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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	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	4293	Voucher	2,76,000	0	0	0	2,76,000	2,76,000
<b>Total Object Head-- 13 :</b>									<b>15,64,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,64,581</b>	<b>15,64,581</b>
<b>Total Sub Head :</b>									<b>15,64,581</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,64,581</b>	<b>15,64,581</b>
<b>Total Minor Head 106 :</b>									<b>16,53,845</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>16,49,445</b>	<b>16,53,845</b>
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	3624	Voucher	59,720	0	0	2,200	57,520	59,720
						General-Voted	946	Voucher	59,720	0	0	2,200	57,520	59,720
<b>Total Object Head-- 1 :</b>									<b>1,19,440</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,15,040</b>	<b>1,19,440</b>
			(13) Office Expenses			General-Voted	2614	Voucher	85,000	0	0	0	85,000	85,000
						General-Voted	4283	Voucher	3,92,720	0	0	0	3,92,720	3,92,720
<b>Total Object Head-- 13 :</b>									<b>4,77,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,77,720</b>	<b>4,77,720</b>
<b>Total Sub Head :</b>									<b>5,97,160</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>5,92,760</b>	<b>5,97,160</b>
<b>Total Minor Head 109 :</b>									<b>5,97,160</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>5,92,760</b>	<b>5,97,160</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3928	Voucher	93,685	0	10,000	0	83,685	93,685
						General-Voted	945	Voucher	93,685	0	10,000	0	83,685	93,685
<b>Total Object Head-- 1 :</b>									<b>1,87,370</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,67,370</b>	<b>1,87,370</b>
<b>Total Sub Head :</b>									<b>1,87,370</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,67,370</b>	<b>1,87,370</b>
<b>Total Minor Head 110 :</b>									<b>1,87,370</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,67,370</b>	<b>1,87,370</b>
<b>Total Sub Major Head 60 :</b>									<b>1,18,78,331</b>	<b>2,000</b>	<b>5,24,000</b>	<b>1,32,000</b>	<b>1,12,20,331</b>	<b>1,18,76,331</b>
<b>Total Major Head 2220 :</b>									<b>1,18,78,331</b>	<b>2,000</b>	<b>5,24,000</b>	<b>1,32,000</b>	<b>1,12,20,331</b>	<b>1,18,76,331</b>

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2100001 Director Of Information & Public Relations Meghalaya Shillong														
<b>Month of Account:</b> 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	
<b>Total of Month :</b>									<b>1,18,78,331</b>	<b>2,000</b>	<b>5,24,000</b>	<b>1,32,000</b>	<b>1,12,20,331</b>	<b>1,18,76,331</b>
<b>Month of Account:</b> OCT/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	1597	Voucher	7,482	1,000	1,000	2,200	3,282	6,482
						General-Voted	1685	Voucher	9,409	0	0	0	9,409	9,409
<b>Total Object Head-- 1 :</b>									<b>16,891</b>	<b>1,000</b>	<b>1,000</b>	<b>2,200</b>	<b>12,691</b>	<b>15,891</b>
				02. Wages		General-Voted	513	Voucher	10,72,037	0	0	0	10,72,037	10,72,037
<b>Total Object Head-- 2 :</b>									<b>10,72,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,72,037</b>	<b>10,72,037</b>
				(13) Office Expenses		General-Voted	1300	Voucher	2,93,556	0	0	0	2,93,556	2,93,556
						General-Voted	305	Voucher	32,996	0	0	0	32,996	32,996
						General-Voted	492	Voucher	10,481	0	0	0	10,481	10,481
						General-Voted	493	Voucher	1,44,889	0	0	0	1,44,889	1,44,889
						General-Voted	553	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	554	Voucher	12,100	0	0	0	12,100	12,100
						General-Voted	555	Voucher	3,53,271	0	0	0	3,53,271	3,53,271
						General-Voted	729	Voucher	18,855	0	0	0	18,855	18,855
<b>Total Object Head-- 13 :</b>									<b>8,78,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,78,148</b>	<b>8,78,148</b>
<b>Total Sub Head :</b>									<b>19,67,076</b>	<b>1,000</b>	<b>1,000</b>	<b>2,200</b>	<b>19,62,876</b>	<b>19,66,076</b>

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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:** OCT/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		
				<b>Total Minor Head 1 :</b>					<b>19,67,076</b>	<b>1,000</b>	<b>1,000</b>	<b>2,200</b>	<b>19,62,876</b>	<b>19,66,076</b>
2220	60	001		(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses								
						General-Voted	8	Voucher	42,280	0	0	0	42,280	42,280
						General-Voted	9	Voucher	1,08,993	0	0	0	1,08,993	1,08,993
				<b>Total Object Head-- 13 :</b>					<b>1,51,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,273</b>	<b>1,51,273</b>
				<b>Total Sub Head :</b>					<b>1,51,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,273</b>	<b>1,51,273</b>
				<b>Total Minor Head 101 :</b>					<b>1,51,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,273</b>	<b>1,51,273</b>
		106		(01) Rural Broadcasting And Public Address System	0	06.Medical Treatment								
						General-Voted	569	Voucher	47,502	0	0	0	47,502	47,502
				<b>Total Object Head-- 6 :</b>					<b>47,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,502</b>	<b>47,502</b>
				<b>Total Sub Head :</b>					<b>47,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,502</b>	<b>47,502</b>
				<b>Total Minor Head 106 :</b>					<b>47,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,502</b>	<b>47,502</b>
				<b>Total Sub Major Head 60 :</b>					<b>21,65,851</b>	<b>1,000</b>	<b>1,000</b>	<b>2,200</b>	<b>21,61,651</b>	<b>21,64,851</b>
				<b>Total Major Head 2220 :</b>					<b>21,65,851</b>	<b>1,000</b>	<b>1,000</b>	<b>2,200</b>	<b>21,61,651</b>	<b>21,64,851</b>
				<b>Total of Month :</b>					<b>21,65,851</b>	<b>1,000</b>	<b>1,000</b>	<b>2,200</b>	<b>21,61,651</b>	<b>21,64,851</b>

**Month of Account:** NOV/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	20308	Challan	-9,765	0	0	0	-9,765	-9,765
						General-Voted	2969	Voucher	68,932	0	0	0	68,932	68,932

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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:** NOV/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	3088	Voucher	33,768	0	0	0	33,768	33,768				
						General-Voted	3345	Voucher	6,380	0	0	6,380	6,380					
						General-Voted	3408	Voucher	18,000	0	0	18,000	18,000					
						General-Voted	3486	Voucher	35,800	0	0	35,800	35,800					
						General-Voted	3533	Voucher	18,000	0	0	18,000	18,000					
						General-Voted	3688	Voucher	4,176	0	0	4,176	4,176					
						General-Voted	43	Voucher	14,90,213	0	73,500	28,600	13,88,113	14,90,213				
						General-Voted	49	Voucher	25,285	0	0	25,285	25,285					
						General-Voted	8	Voucher	6,82,374	0	25,000	0	6,57,374	6,82,374				
					<b>Total Object Head-- 1 :</b>								<b>23,73,163</b>	<b>0</b>	<b>98,500</b>	<b>28,600</b>	<b>22,46,063</b>	<b>23,73,163</b>
					02. Wages					General-Voted	1162	Voucher	10,65,450	0	0	0	10,65,450	10,65,450
										General-Voted	1163	Voucher	19,950	0	0	19,950	19,950	
					<b>Total Object Head-- 2 :</b>								<b>10,85,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,85,400</b>	<b>10,85,400</b>
					06. Medical Treatment					General-Voted	3407	Voucher	80,216	0	0	0	80,216	80,216
										<b>Total Object Head-- 6 :</b>								<b>80,216</b>
<b>Total Sub Head :</b>								<b>35,38,779</b>	<b>0</b>	<b>98,500</b>	<b>28,600</b>	<b>34,11,679</b>	<b>35,38,779</b>					
<b>Total Minor Head 1 :</b>								<b>35,38,779</b>	<b>0</b>	<b>98,500</b>	<b>28,600</b>	<b>34,11,679</b>	<b>35,38,779</b>					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2973	Voucher	60,756	0	0	0	60,756	60,756				
						General-Voted	3060	Voucher	11,080	0	0	11,080	11,080					
						General-Voted	47	Voucher	12,34,885	0	70,000	28,600	11,36,285	12,34,885				
						General-Voted	48	Voucher	29,348	0	0	0	29,348	29,348				
						General-Voted	67	Voucher										

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Up to Accounting Month December 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:** NOV/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	67		2,31,640	0	0	2,200	2,29,440	2,31,640
<b>Total Object Head-- 1 :</b>									<b>15,67,709</b>	<b>0</b>	<b>70,000</b>	<b>30,800</b>	<b>14,66,909</b>	<b>15,67,709</b>
<b>Total Sub Head :</b>									<b>15,67,709</b>	<b>0</b>	<b>70,000</b>	<b>30,800</b>	<b>14,66,909</b>	<b>15,67,709</b>
<b>Total Minor Head 101 :</b>									<b>15,67,709</b>	<b>0</b>	<b>70,000</b>	<b>30,800</b>	<b>14,66,909</b>	<b>15,67,709</b>
		103	(01) Utilisation Of Press Services And Press Tours	0	36. Grants-In-Aid (Non-Salary)	General-Voted	3413	Voucher	50,00,000	0	0	0	50,00,000	50,00,000
<b>Total Object Head-- 36 :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total Sub Head :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
<b>Total Minor Head 103 :</b>									<b>50,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,00,000</b>	<b>50,00,000</b>
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2970	Voucher	2,104	0	0	0	2,104	2,104
<b>Total Object Head-- 1 :</b>									<b>46,736</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,536</b>	<b>46,736</b>
<b>Total Sub Head :</b>									<b>46,736</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,536</b>	<b>46,736</b>
<b>Total Minor Head 106 :</b>									<b>46,736</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>44,536</b>	<b>46,736</b>
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2971	Voucher	2,840	0	0	0	2,840	2,840
<b>Total Object Head-- 1 :</b>									<b>62,560</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>60,360</b>	<b>62,560</b>
<b>Total Object Head-- 13 :</b>									<b>40,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,200</b>	<b>40,200</b>
<b>Total Sub Head :</b>									<b>1,02,760</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,560</b>	<b>1,02,760</b>

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

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Run Date :

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Up to Accounting Month December 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:** NOV/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		
				<b>Total Minor Head 109 :</b>					<b>1,02,760</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,00,560</b>	<b>1,02,760</b>
2220	60	109												
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2972	Voucher	4,520	0	0	0	4,520	4,520
						General-Voted	45	Voucher	93,685	0	10,000	0	83,685	93,685
				<b>Total Object Head-- 1 :</b>					<b>98,205</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,205</b>	<b>98,205</b>
				<b>Total Sub Head :</b>					<b>98,205</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,205</b>	<b>98,205</b>
				<b>Total Minor Head 110 :</b>					<b>98,205</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>88,205</b>	<b>98,205</b>
				<b>Total Sub Major Head 60 :</b>					<b>1,03,54,189</b>	<b>0</b>	<b>1,78,500</b>	<b>63,800</b>	<b>1,01,11,889</b>	<b>1,03,54,189</b>
				<b>Total Major Head 2220 :</b>					<b>1,03,54,189</b>	<b>0</b>	<b>1,78,500</b>	<b>63,800</b>	<b>1,01,11,889</b>	<b>1,03,54,189</b>
				<b>Total of Month :</b>					<b>1,03,54,189</b>	<b>0</b>	<b>1,78,500</b>	<b>63,800</b>	<b>1,01,11,889</b>	<b>1,03,54,189</b>

**Month of Account:** DEC/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	2799	Voucher	49,000	0	0	0	49,000	49,000
						General-Voted	3088	Voucher	6,95,016	0	25,000	0	6,70,016	6,95,016
						General-Voted	3370	Voucher	14,52,985	0	73,500	28,600	13,50,885	14,52,985
						General-Voted	3373	Voucher	33,640	0	0	0	33,640	33,640
						General-Voted	706	Voucher	6,95,016	0	25,000	0	6,70,016	6,95,016
						General-Voted	712	Voucher	33,640	0	0	0	33,640	33,640
						General-Voted	713	Voucher	5,330	0	0	0	5,330	5,330

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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:** DEC/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	714	Voucher	14,48,455	0	73,500	28,600	13,46,355	14,48,455
<b>Total Object Head-- 1 :</b>									<b>44,13,082</b>	<b>0</b>	<b>1,97,000</b>	<b>57,200</b>	<b>41,58,882</b>	<b>44,13,082</b>
				06.Medical Treatment	General-Voted	2062	Voucher	45,520	0	0	0	45,520	45,520	
					General-Voted	2804	Voucher	22,952	0	0	0	22,952	22,952	
					General-Voted	4364	Voucher	25,513	0	0	0	25,513	25,513	
<b>Total Object Head-- 6 :</b>									<b>93,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,985</b>	<b>93,985</b>
				(13) Office Expenses	General-Voted	1044	Voucher	1,68,039	0	0	0	1,68,039	1,68,039	
					General-Voted	1165	Voucher	1,75,489	0	0	0	1,75,489	1,75,489	
					General-Voted	1640	Voucher	17,87,820	0	0	0	17,87,820	17,87,820	
					General-Voted	1960	Voucher	35,238	0	0	0	35,238	35,238	
					General-Voted	2373	Voucher	24,371	0	0	0	24,371	24,371	
					General-Voted	2374	Voucher	60,679	0	0	0	60,679	60,679	
					General-Voted	2466	Voucher	2,39,377	0	0	0	2,39,377	2,39,377	
					General-Voted	2776	Voucher	3,31,353	0	0	0	3,31,353	3,31,353	
					General-Voted	3004	Voucher	39,860	0	0	0	39,860	39,860	
					General-Voted	4382	Voucher	20,200	0	0	0	20,200	20,200	
					General-Voted	4447	Voucher	35,208	0	0	0	35,208	35,208	
<b>Total Object Head-- 13 :</b>									<b>29,17,634</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,17,634</b>	<b>29,17,634</b>
<b>Total Sub Head :</b>									<b>74,24,701</b>	<b>0</b>	<b>1,97,000</b>	<b>57,200</b>	<b>71,70,501</b>	<b>74,24,701</b>
<b>Total Minor Head 1 :</b>									<b>74,24,701</b>	<b>0</b>	<b>1,97,000</b>	<b>57,200</b>	<b>71,70,501</b>	<b>74,24,701</b>
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	General-Voted	2802	Voucher	63,000	0	0	0	63,000	63,000
						General-Voted	3089	Voucher						

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**Shillong**

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Run Date :

16/01/2026

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 &amp; Public Relations Meghalaya Shillong

Month of Account: DEC/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	3089		2,36,210	0	0	2,200	2,34,010	2,36,210						
						General-Voted	3372	Voucher	13,00,007	0	70,000	28,600	12,01,407	13,00,007						
						General-Voted	705	Voucher	6,186	0	0	0	6,186	6,186						
						General-Voted	707	Voucher	2,36,210	0	0	2,200	2,34,010	2,36,210						
						General-Voted	711	Voucher	13,00,007	0	70,000	28,600	12,01,407	13,00,007						
					<b>Total Object Head-- 1 :</b>									<b>31,41,620</b>	<b>0</b>	<b>1,40,000</b>	<b>61,600</b>	<b>29,40,020</b>	<b>31,41,620</b>	
										06.Medical Treatment	General-Voted	2803	Voucher	9,050	0	0	0	9,050	9,050	
					<b>Total Object Head-- 6 :</b>									<b>9,050</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,050</b>	<b>9,050</b>	
										(13) Office Expenses	General-Voted	2863	Voucher	3,44,560	0	0	0	3,44,560	3,44,560	
											General-Voted	2864	Voucher	6,01,800	0	0	0	6,01,800	6,01,800	
					<b>Total Object Head-- 13 :</b>									<b>9,46,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,46,360</b>	<b>9,46,360</b>	
					<b>Total Sub Head :</b>									<b>40,97,030</b>	<b>0</b>	<b>1,40,000</b>	<b>61,600</b>	<b>38,95,430</b>	<b>40,97,030</b>	
					<b>Total Minor Head 101 :</b>									<b>40,97,030</b>	<b>0</b>	<b>1,40,000</b>	<b>61,600</b>	<b>38,95,430</b>	<b>40,97,030</b>	
										(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2800	Voucher	7,000	0	0	7,000	7,000
													General-Voted	3371	Voucher	45,758	0	0	2,200	43,558
					General-Voted	708	Voucher	45,758	0				0	2,200	43,558	45,758				
<b>Total Object Head-- 1 :</b>									<b>98,516</b>				<b>0</b>	<b>0</b>	<b>4,400</b>	<b>94,116</b>	<b>98,516</b>			
<b>Total Sub Head :</b>									<b>98,516</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>94,116</b>	<b>98,516</b>						
					(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	1738	Voucher	10,78,035	0	0	10,78,035	10,78,035					
<b>Total Object Head-- 2 :</b>									<b>10,78,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,78,035</b>	<b>10,78,035</b>						

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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 &amp; Public Relations Meghalaya Shillong

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
<b>Total Sub Head :</b>									<b>10,78,035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,78,035</b>	<b>10,78,035</b>							
<b>Total Minor Head 106 :</b>									<b>11,76,551</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>11,72,151</b>	<b>11,76,551</b>							
2220	60	106	(03) Urban Broadcasting & Public Address	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2801	Voucher	7,000	0	0	0	7,000	7,000						
							General-Voted	3402	Voucher	61,030	0	0	2,200	58,830	61,030						
							General-Voted	710	Voucher	61,030	0	0	2,200	58,830	61,030						
							<b>Total Object Head-- 1 :</b>									<b>1,29,060</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,29,060</b>	
							(13) Office Expenses	General-Voted	2312	Voucher	2,25,308	0	0	0	2,25,308	2,25,308					
								<b>Total Object Head-- 13 :</b>									<b>2,25,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,308</b>
							<b>Total Sub Head :</b>									<b>3,54,368</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>3,49,968</b>	<b>3,54,368</b>
							<b>Total Minor Head 109 :</b>									<b>3,54,368</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>3,49,968</b>	<b>3,54,368</b>
							110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3401	Voucher	95,415	0	10,000	0	85,415	95,415		
											General-Voted	709	Voucher	95,415	0	10,000	0	85,415	95,415		
<b>Total Object Head-- 1 :</b>											<b>1,90,830</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,70,830</b>						
26. Advertising Sales And Publicity Expenses	General-Voted	1020	Voucher	8,15,595	0	0					0	8,15,595	8,15,595								
	General-Voted	1021	Voucher	2,68,000	0	0					0	2,68,000	2,68,000								
	General-Voted	1022	Voucher	1,88,000	0	0					0	1,88,000	1,88,000								
	General-Voted	1023	Voucher	2,56,000	0	0					0	2,56,000	2,56,000								
	General-Voted	1073	Voucher	9,75,791	0	0					0	9,75,791	9,75,791								
	General-Voted	1074	Voucher	6,33,349	0	0					0	6,33,349	6,33,349								
	General-Voted	1075	Voucher	10,00,253	0	0					0	10,00,253	10,00,253								
General-Voted	1076	Voucher	9,74,410	0	0	0	9,74,410	9,74,410													

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Run Date :

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b>		DEC/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	1077	Voucher	26,933	0	0	0	26,933	26,933
						General-Voted	1078	Voucher	2,49,500	0	0	0	2,49,500	2,49,500
						General-Voted	1079	Voucher	15,71,997	0	0	0	15,71,997	15,71,997
						General-Voted	1080	Voucher	2,68,000	0	0	0	2,68,000	2,68,000
						General-Voted	1102	Voucher	10,00,379	0	0	0	10,00,379	10,00,379
						General-Voted	1103	Voucher	8,37,252	0	0	0	8,37,252	8,37,252
						General-Voted	1104	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	1105	Voucher	54,000	0	0	0	54,000	54,000
						General-Voted	1106	Voucher	1,11,300	0	0	0	1,11,300	1,11,300
						General-Voted	1107	Voucher	1,02,160	0	0	0	1,02,160	1,02,160
						General-Voted	1108	Voucher	4,547	0	0	0	4,547	4,547
						General-Voted	1109	Voucher	4,547	0	0	0	4,547	4,547
						General-Voted	1117	Voucher	9,76,938	0	0	0	9,76,938	9,76,938
						General-Voted	1118	Voucher	9,79,469	0	0	0	9,79,469	9,79,469
						General-Voted	1119	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1217	Voucher	2,84,500	0	0	0	2,84,500	2,84,500
						General-Voted	1424	Voucher	11,26,250	0	0	0	11,26,250	11,26,250
						General-Voted	1425	Voucher	14,85,540	0	0	0	14,85,540	14,85,540
						General-Voted	1426	Voucher	14,96,880	0	0	0	14,96,880	14,96,880
						General-Voted	1427	Voucher	13,44,630	0	0	0	13,44,630	13,44,630
						General-Voted	1615	Voucher	5,04,000	0	0	0	5,04,000	5,04,000
						General-Voted	1701	Voucher	1,01,640	0	0	0	1,01,640	1,01,640
						General-Voted	2465	Voucher	1,03,323	0	0	0	1,03,323	1,03,323
						General-Voted	2469	Voucher						

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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:** DEC/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	2469		9,01,828	0	0	0	9,01,828	9,01,828
<b>Total Object Head-- 26 :</b>									<b>1,88,87,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,87,011</b>	<b>1,88,87,011</b>
<b>Total Sub Head :</b>									<b>1,90,77,841</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,90,57,841</b>	<b>1,90,77,841</b>
<b>Total Minor Head 110 :</b>									<b>1,90,77,841</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,90,57,841</b>	<b>1,90,77,841</b>
<b>Total Sub Major Head 60 :</b>									<b>3,21,30,491</b>	<b>0</b>	<b>3,57,000</b>	<b>1,27,600</b>	<b>3,16,45,891</b>	<b>3,21,30,491</b>
<b>Total Major Head 2220 :</b>									<b>3,21,30,491</b>	<b>0</b>	<b>3,57,000</b>	<b>1,27,600</b>	<b>3,16,45,891</b>	<b>3,21,30,491</b>
<b>Total of Month :</b>									<b>3,21,30,491</b>	<b>0</b>	<b>3,57,000</b>	<b>1,27,600</b>	<b>3,16,45,891</b>	<b>3,21,30,491</b>
<b>Total of DDO 2100001 :</b>									<b>10,97,84,922</b>	<b>91,000</b>	<b>24,54,900</b>	<b>6,40,200</b>	<b>10,65,98,822</b>	<b>10,96,93,922</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****10,96,93,922**Summary of DDO wise expenditure

2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted								2,14,27,448
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages	General-Voted								87,26,769
2220	60	1	(01) Directorate Of Information And Public Relation-	0	06.Medical Treatment	General-Voted								5,05,854
			(01) Directorate Of Information And Public		(11) Travel Expenses	General-Voted								

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**Shillong**

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Run Date :

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	Relation-	0		7,800	
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted	62,53,863
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 Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,50,06,823
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted	22,275
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	14,16,809
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	21. Materials And Supplies, Store And Equipments	General-Voted	2,18,779
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	36. Grants-In-Aid (Non-Salary)	General-Voted	50,00,000
2220	60	106	(01) Rural Broadcasting And Public Address System	0	06.Medical Treatment	General-Voted	47,502
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,48,958
2220	60	106	(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	10,78,035
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	15,64,581
			(01) Provision For Photography Services		(01) Salaries, Sumtuary	General-Voted	

**Voucher Wise Expenditure Report  
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Up to Accounting Month December 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 ShillongSummary of DDO wise expenditure

2220	60	109		0	Allowance		6,08,170
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	General-Voted	7,43,228
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,05,540
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	4,49,99,828
							<b>10,96,93,922</b>

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Run Date :

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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 &amp; Public Relations Shillong

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			
					<b>Total Object Head-- 1 :</b>			<b>2,87,942</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>2,70,942</b>	<b>2,85,942</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	935	Voucher	1,11,750	0	0	0	1,11,750	1,11,750			
					<b>Total Object Head-- 2 :</b>			<b>1,11,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,750</b>	<b>1,11,750</b>				
					<b>Total Sub Head :</b>			<b>3,99,692</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>3,82,692</b>	<b>3,97,692</b>				
					<b>Total Minor Head 1 :</b>			<b>3,99,692</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>3,82,692</b>	<b>3,97,692</b>				
					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
								<b>Total Object Head-- 1 :</b>			<b>66,866</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>56,866</b>	<b>66,866</b>	
								<b>Total Sub Head :</b>			<b>66,866</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>56,866</b>	<b>66,866</b>	
<b>Total Minor Head 101 :</b>			<b>66,866</b>	<b>0</b>				<b>10,000</b>	<b>0</b>	<b>56,866</b>	<b>66,866</b>						
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					
			<b>Total Object Head-- 1 :</b>			<b>87,313</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>71,313</b>	<b>87,313</b>						
			<b>Total Sub Head :</b>			<b>87,313</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>71,313</b>	<b>87,313</b>						
			<b>Total Minor Head 110 :</b>			<b>87,313</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>71,313</b>	<b>87,313</b>						
<b>Total Sub Major Head 60 :</b>			<b>5,53,871</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>5,10,871</b>	<b>5,51,871</b>									

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2100003 Assistant Director Information & Public Relations Shillong														
<b>Month of Account:</b> 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					<b>Total Major Head 2220 :</b>				<b>5,53,871</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>5,10,871</b>	<b>5,51,871</b>
<b>Total of Month :</b>									<b>5,53,871</b>	<b>2,000</b>	<b>41,000</b>	<b>0</b>	<b>5,10,871</b>	<b>5,51,871</b>
<b>Month of Account:</b> 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	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
					<b>Total Object Head-- 1 :</b>				<b>3,09,326</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>2,92,326</b>	<b>3,07,326</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1012	Voucher	81,150	0	0	0	81,150	81,150
					<b>Total Object Head-- 2 :</b>				<b>81,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,150</b>	<b>81,150</b>
					<b>Total Sub Head :</b>				<b>3,90,476</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>3,73,476</b>	<b>3,88,476</b>
					<b>Total Minor Head 1 :</b>				<b>3,90,476</b>	<b>2,000</b>	<b>15,000</b>	<b>0</b>	<b>3,73,476</b>	<b>3,88,476</b>
		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
						Voted-Sixth-Schedule-Khasi	1947	Voucher	3,654	0	0	0	3,654	3,654

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Up to Accounting Month December 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:** 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	0	(01) Salaries, Sumtuary Allowance				71,738	0	10,000	0	61,738	71,738
<b>Total Object Head-- 1 :</b>									71,738	0	10,000	0	61,738	71,738
<b>Total Sub Head :</b>									71,738	0	10,000	0	61,738	71,738
<b>Total Minor Head 101 :</b>									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
						Voted-Sixth-Schedule-Khasi	1948	Voucher	4,797	0	0	0	4,797	4,797
<b>Total Object Head-- 1 :</b>									93,709	0	16,000	0	77,709	93,709
<b>Total Sub Head :</b>									93,709	0	16,000	0	77,709	93,709
<b>Total Minor Head 110 :</b>									93,709	0	16,000	0	77,709	93,709
<b>Total Sub Major Head 60 :</b>									5,55,923	2,000	41,000	0	5,12,923	5,53,923
<b>Total Major Head 2220 :</b>									5,55,923	2,000	41,000	0	5,12,923	5,53,923
<b>Total of Month :</b>									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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1,38,236	0	10,000	0	1,28,236	1,38,236
						Voted-Sixth-Schedule-Khasi	165	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
<b>Department :</b>		Information and Public Relations Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2100003 Assistant Director Information & Public Relations Shillong																	
<b>Month of Account:</b>		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					2,93,288	2,000	15,000	0	2,76,288	2,91,288				
					<b>Total Object Head-- 1 :</b>														
					02. Wages	Voted-Sixth-Schedule-Khasi	1290	Voucher	81,150	0	0	0	81,150	81,150					
					<b>Total Object Head-- 2 :</b>														
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2383	Voucher	9,000	0	0	0	9,000	9,000					
					<b>Total Object Head-- 11 :</b>														
					<b>Total Sub Head :</b>														
					<b>Total Minor Head 1 :</b>														
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Khasi	167	Voucher	68,084	0	10,000	0	58,084	68,084	
										<b>Total Object Head-- 1 :</b>									
(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1912	Voucher	6,075						0	0	0	6,075	6,075					
<b>Total Object Head-- 11 :</b>																			
<b>Total Sub Head :</b>																			
<b>Total Minor Head 101 :</b>																			
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Khasi	166	Voucher	88,912	0	16,000	0	72,912	88,912						
					<b>Total Object Head-- 1 :</b>														
					<b>Total Sub Head :</b>														

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Up to Accounting Month December 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:** 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			<b>Total Minor Head 110 :</b>				88,912	0	16,000	0	72,912	88,912	
					<b>Total Sub Major Head 60 :</b>				5,46,509	2,000	41,000	0	5,03,509	5,44,509	
					<b>Total Major Head 2220 :</b>				5,46,509	2,000	41,000	0	5,03,509	5,44,509	
					<b>Total of Month :</b>				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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
						Voted-Sixth-Schedule-Khasi	53	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236	
					<b>Total Object Head-- 1 :</b>				2,93,288	2,000	15,000	0	2,76,288	2,91,288	
					02. Wages	Voted-Sixth-Schedule-Khasi	1176	Voucher	81,150	0	0	0	81,150	81,150	
					<b>Total Object Head-- 2 :</b>				81,150	0	0	0	81,150	81,150	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3179	Voucher	27,555	0	0	0	27,555	27,555	
					<b>Total Object Head-- 13 :</b>				27,555	0	0	0	27,555	27,555	
					<b>Total Sub Head :</b>				4,01,993	2,000	15,000	0	3,84,993	3,99,993	
					<b>Total Minor Head 1 :</b>				4,01,993	2,000	15,000	0	3,84,993	3,99,993	



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Run Date :

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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 Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>3,01,754</b>	<b>2,000</b>	<b>20,000</b>	<b>0</b>	<b>2,79,754</b>	<b>2,99,754</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1282	Voucher	81,150	0	0	0	81,150	81,150
									<b>81,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,150</b>	<b>81,150</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2009	Voucher	11,989	0	0	0	11,989	11,989
									<b>11,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,989</b>	<b>11,989</b>
					<b>Total Object Head-- 1 :</b>				<b>3,94,893</b>	<b>2,000</b>	<b>20,000</b>	<b>0</b>	<b>3,72,893</b>	<b>3,92,893</b>
					<b>Total Sub Head :</b>				<b>3,94,893</b>	<b>2,000</b>	<b>20,000</b>	<b>0</b>	<b>3,72,893</b>	<b>3,92,893</b>
					<b>Total Minor Head 1 :</b>				<b>3,94,893</b>	<b>2,000</b>	<b>20,000</b>	<b>0</b>	<b>3,72,893</b>	<b>3,92,893</b>
		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	70,052
									<b>70,052</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>60,052</b>	<b>70,052</b>
					<b>Total Object Head-- 1 :</b>				<b>70,052</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>60,052</b>	<b>70,052</b>
					<b>Total Sub Head :</b>				<b>70,052</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>60,052</b>	<b>70,052</b>
					<b>Total Minor Head 101 :</b>				<b>70,052</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>60,052</b>	<b>70,052</b>
		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
									<b>91,301</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>75,301</b>	<b>91,301</b>
					<b>Total Object Head-- 1 :</b>				<b>91,301</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>75,301</b>	<b>91,301</b>
					<b>Total Sub Head :</b>				<b>91,301</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>75,301</b>	<b>91,301</b>
					<b>Total Minor Head 110 :</b>				<b>91,301</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>75,301</b>	<b>91,301</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,56,246</b>	<b>2,000</b>	<b>46,000</b>	<b>0</b>	<b>5,08,246</b>	<b>5,54,246</b>

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 2100003 Assistant Director Information & Public Relations Shillong															
<b>Month of Account:</b> 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									<b>Total Major Head 2220 :</b>	<b>5,56,246</b>	<b>2,000</b>	<b>46,000</b>	<b>0</b>	<b>5,08,246</b>	<b>5,54,246</b>
<b>Total of Month :</b>									<b>5,56,246</b>	<b>2,000</b>	<b>46,000</b>	<b>0</b>	<b>5,08,246</b>	<b>5,54,246</b>	
<b>Month of Account:</b> 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	1032	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110	
						Voted-Sixth-Schedule-Khasi	3760	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110	
						Voted-Sixth-Schedule-Khasi	4268	Voucher	2,19,716	0	10,000	0	2,09,716	2,19,716	
						Voted-Sixth-Schedule-Khasi	948	Voucher	1,82,898	0	10,000	0	1,72,898	1,82,898	
						Voted-Sixth-Schedule-Khasi	999	Voucher	10,657	0	0	0	10,657	10,657	
<b>Total Object Head-- 1 :</b>									<b>6,97,491</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>6,57,491</b>	<b>6,97,491</b>	
				02. Wages		Voted-Sixth-Schedule-Khasi	1184	Voucher	83,834	0	0	0	83,834	83,834	
						Voted-Sixth-Schedule-Khasi	4515	Voucher	82,410	0	0	0	82,410	82,410	
<b>Total Object Head-- 2 :</b>									<b>1,66,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,244</b>	<b>1,66,244</b>	
				06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1227	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 6 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	

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Up to Accounting Month December 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:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>8,78,735</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>8,38,735</b>	<b>8,78,735</b>
<b>Total Minor Head 1 :</b>									<b>8,78,735</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>8,38,735</b>	<b>8,78,735</b>
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		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
<b>Total Object Head-- 1 :</b>									<b>1,40,104</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,20,104</b>	<b>1,40,104</b>
<b>Total Sub Head :</b>									<b>1,40,104</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,20,104</b>	<b>1,40,104</b>
<b>Total Minor Head 101 :</b>									<b>1,40,104</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,20,104</b>	<b>1,40,104</b>
		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	91,301
						Voted-Sixth-Schedule-Khasi	949	Voucher	91,301	0	16,000	0	75,301	91,301
<b>Total Object Head-- 1 :</b>									<b>1,82,602</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,50,602</b>	<b>1,82,602</b>
<b>Total Sub Head :</b>									<b>1,82,602</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,50,602</b>	<b>1,82,602</b>
<b>Total Minor Head 110 :</b>									<b>1,82,602</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,50,602</b>	<b>1,82,602</b>
<b>Total Sub Major Head 60 :</b>									<b>12,01,441</b>	<b>0</b>	<b>92,000</b>	<b>0</b>	<b>11,09,441</b>	<b>12,01,441</b>
<b>Total Major Head 2220 :</b>									<b>12,01,441</b>	<b>0</b>	<b>92,000</b>	<b>0</b>	<b>11,09,441</b>	<b>12,01,441</b>
<b>Total of Month :</b>									<b>12,01,441</b>	<b>0</b>	<b>92,000</b>	<b>0</b>	<b>11,09,441</b>	<b>12,01,441</b>

**Month of Account:** OCT/2025

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Run Date :

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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:** OCT/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	464	Voucher	30,166	0	0	0	30,166	30,166	
							465	Voucher	19,777	0	0	0	19,777	19,777	
<b>Total Object Head-- 13 :</b>									<b>49,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,943</b>	<b>49,943</b>	
<b>Total Sub Head :</b>									<b>49,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,943</b>	<b>49,943</b>	
<b>Total Minor Head 1 :</b>									<b>49,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,943</b>	<b>49,943</b>	
<b>Total Sub Major Head 60 :</b>									<b>49,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,943</b>	<b>49,943</b>	
<b>Total Major Head 2220 :</b>									<b>49,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,943</b>	<b>49,943</b>	
<b>Total of Month :</b>									<b>49,943</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,943</b>	<b>49,943</b>	

**Month of Account:** NOV/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	2699	Voucher	7,120	0	0	0	7,120	7,120	
							2700	Voucher	9,352	0	0	0	9,352	9,352	
							383	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110	
							447	Voucher	2,19,716	0	10,000	0	2,09,716	2,19,716	
<b>Total Object Head-- 1 :</b>															

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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 &amp; Public Relations Shillong

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				3,78,298	0	20,000	0	3,58,298	3,78,298
					02. Wages	Voted-Sixth-Schedule-Khasi	1174	Voucher	82,410	0	0	0	82,410	82,410
					<b>Total Object Head-- 2 :</b>				<b>82,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,410</b>	<b>82,410</b>
					<b>Total Sub Head :</b>				<b>4,60,708</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,40,708</b>	<b>4,60,708</b>
					<b>Total Minor Head 1 :</b>				<b>4,60,708</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>4,40,708</b>	<b>4,60,708</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2701	Voucher	3,344	0	0	0	3,344	3,344
						Voted-Sixth-Schedule-Khasi	472	Voucher	70,052	0	10,000	0	60,052	70,052
					<b>Total Object Head-- 1 :</b>				<b>73,396</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>63,396</b>	<b>73,396</b>
					<b>Total Sub Head :</b>				<b>73,396</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>63,396</b>	<b>73,396</b>
					<b>Total Minor Head 101 :</b>				<b>73,396</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>63,396</b>	<b>73,396</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2702	Voucher	4,392	0	0	0	4,392	4,392
						Voted-Sixth-Schedule-Khasi	471	Voucher	91,301	0	16,000	0	75,301	91,301
					<b>Total Object Head-- 1 :</b>				<b>95,693</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>79,693</b>	<b>95,693</b>
					<b>Total Sub Head :</b>				<b>95,693</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>79,693</b>	<b>95,693</b>
					<b>Total Minor Head 110 :</b>				<b>95,693</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>79,693</b>	<b>95,693</b>
					<b>Total Sub Major Head 60 :</b>				<b>6,29,797</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>5,83,797</b>	<b>6,29,797</b>

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																															
<b>Department :</b> Information and Public Relations Department																															
<b>Treasury :</b> Shillong (North) Treasury																															
<b>D.D.O. :</b> 2100003 Assistant Director Information & Public Relations Shillong																															
<b>Month of Account:</b> NOV/2025																															
Major Head			Sub 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									<b>Total Major Head</b>		2220 :										6,29,797		0		46,000 0			5,83,797		6,29,797	
									<b>Total of Month :</b>												6,29,797		0		46,000 0			5,83,797		6,29,797	
<b>Month of Account:</b> DEC/2025																															
Major Head			Sub 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		2202	Voucher			14,000		0		0		0			14,000		14,000				
										Voted-Sixth-Schedule-Khasi		3093	Voucher			1,44,490		0		10,000		0			1,34,490		1,44,490				
										Voted-Sixth-Schedule-Khasi		3374	Voucher			36,296		0		0		0			36,296		36,296				
										Voted-Sixth-Schedule-Khasi		3403	Voucher			2,25,304		0		10,000		0			2,15,304		2,25,304				
										Voted-Sixth-Schedule-Khasi		403	Voucher			1,44,490		0		10,000		0			1,34,490		1,44,490				
										Voted-Sixth-Schedule-Khasi		550	Voucher			2,25,304		0		10,000		0			2,15,304		2,25,304				
										Voted-Sixth-Schedule-Khasi		715	Voucher			12,099		0		0		0			12,099		12,099				
									<b>Total Object Head-- 1 :</b>						8,01,983		0		40,000		0			7,61,983		8,01,983					
			02. Wages				Voted-Sixth-Schedule-Khasi			1182	Voucher			82,410		0		0		0			82,410		82,410						
									<b>Total Object Head-- 2 :</b>						82,410		0		0		0			82,410		82,410					
			06. Medical Treatment				Voted-Sixth-			2847	Voucher			19,605		0		0		0			19,605		19,605						

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Up to Accounting Month December 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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>19,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,605</b>	<b>19,605</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2514	Voucher		9,000	0	0	0	9,000	9,000
					<b>Total Object Head-- 11 :</b>				<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2568	Voucher		17,941	0	0	0	17,941	17,941
					Voted-Sixth-Schedule-Khasi	2569	Voucher		18,027	0	0	0	18,027	18,027
					<b>Total Object Head-- 13 :</b>				<b>35,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,968</b>	<b>35,968</b>
					<b>Total Sub Head :</b>				<b>9,48,966</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>9,08,966</b>	<b>9,48,966</b>
					<b>Total Minor Head 1 :</b>				<b>9,48,966</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>9,08,966</b>	<b>9,48,966</b>
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3376	Voucher		71,488	0	10,000	0	61,488	71,488
					Voted-Sixth-Schedule-Khasi	552	Voucher		71,488	0	10,000	0	61,488	71,488
					<b>Total Object Head-- 1 :</b>				<b>1,42,976</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,22,976</b>	<b>1,42,976</b>
					<b>Total Sub Head :</b>				<b>1,42,976</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,22,976</b>	<b>1,42,976</b>
					<b>Total Minor Head 101 :</b>				<b>1,42,976</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,22,976</b>	<b>1,42,976</b>
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3375	Voucher		92,999	0	16,000	0	76,999	92,999
					Voted-Sixth-Schedule-Khasi	551	Voucher		92,999	0	16,000	0	76,999	92,999
					<b>Total Object Head-- 1 :</b>				<b>1,85,998</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,53,998</b>	<b>1,85,998</b>

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Run Date : 16/01/2026

<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100003 Assistant Director Information & Public Relations Shillong												
<b>Month of Account:</b>		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				1,85,998	0	32,000	0	1,53,998	1,85,998
					<b>Total Minor Head 110 :</b>				1,85,998	0	32,000	0	1,53,998	1,85,998
					<b>Total Sub Major Head 60 :</b>				12,77,940	0	92,000	0	11,85,940	12,77,940
					<b>Total Major Head 2220 :</b>				12,77,940	0	92,000	0	11,85,940	12,77,940
					<b>Total of Month :</b>				12,77,940	0	92,000	0	11,85,940	12,77,940
					<b>Total of DDO 2100003 :</b>				59,30,659	10,000	4,40,000	0	54,80,659	59,20,659
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>59,20,659</b>
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						33,53,370
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						7,67,414
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	06. Medical Treatment			Voted-Sixth-Schedule-Khasi						34,605
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						18,000

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2100003 Assistant Director Information & Public Relations Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,25,455
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,01,300
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	9,14,440
							59,20,659

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Run Date :

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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	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				
							218	Voucher	2,54,285	3,000	22,500	6,600	2,22,185	2,51,285				
							547	Voucher	49,526	1,000	0	2,200	46,326	48,526				
					<b>Total Object Head-- 1 :</b>								<b>4,23,439</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>3,12,139</b>	<b>4,19,439</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	484	Voucher	1,33,200	0	0	0	1,33,200	1,33,200				
							<b>Total Object Head-- 2 :</b>								<b>1,33,200</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,56,639</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>4,45,339</b>	<b>5,52,639</b>
					<b>Total Minor Head 1 :</b>								<b>5,56,639</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>4,45,339</b>	<b>5,52,639</b>
					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	
										<b>Total Object Head-- 1 :</b>								<b>80,938</b>
<b>Total Sub Head :</b>										<b>80,938</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>70,938</b>	<b>80,938</b>			
<b>Total Minor Head 101 :</b>								<b>80,938</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>70,938</b>	<b>80,938</b>					
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						
					<b>Total Object Head-- 1 :</b>								<b>72,350</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>69,150</b>	<b>71,350</b>
					<b>Total Sub Head :</b>								<b>72,350</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>69,150</b>	<b>71,350</b>
<b>Total Minor Head 110 :</b>								<b>72,350</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>69,150</b>	<b>71,350</b>					

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
<b>Month of Account:</b> 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				<b>Total Sub Major Head 60 :</b>				7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927	
									<b>Total Major Head 2220 :</b>	7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927
									<b>Total of Month :</b>	7,09,927	5,000	1,08,500	11,000	5,85,427	7,04,927
<b>Month of Account:</b> 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	
									<b>Total Object Head-- 1 :</b>	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
									<b>Total Object Head-- 2 :</b>	1,33,200	0	0	0	1,33,200	1,33,200
									<b>Total Sub Head :</b>	5,88,175	4,000	98,500	8,800	4,76,875	5,84,175

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
<b>Department :</b> Information and Public Relations Department																					
<b>Treasury :</b> Jowai Treasury																					
<b>D.D.O. :</b> 2100001 Assistant Director Information & Publicity Relations Jaintia Hills																					
<b>Month of Account:</b> 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									
<b>Total Minor Head 1 :</b>									<b>5,88,175</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>4,76,875</b>	<b>5,84,175</b>							
2220	60	001	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						
							<b>Total Object Head-- 1 :</b>									<b>86,974</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>76,974</b>	<b>86,974</b>
							<b>Total Sub Head :</b>									<b>86,974</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>76,974</b>	<b>86,974</b>
<b>Total Minor Head 101 :</b>									<b>86,974</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>76,974</b>	<b>86,974</b>							
2220	60	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							
						<b>Total Object Head-- 1 :</b>									<b>77,714</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>74,514</b>	<b>76,714</b>	
						<b>Total Sub Head :</b>									<b>77,714</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>74,514</b>	<b>76,714</b>	
<b>Total Minor Head 110 :</b>									<b>77,714</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>74,514</b>	<b>76,714</b>							
<b>Total Sub Major Head 60 :</b>									<b>7,52,863</b>	<b>5,000</b>	<b>1,08,500</b>	<b>11,000</b>	<b>6,28,363</b>	<b>7,47,863</b>							
<b>Total Major Head 2220 :</b>									<b>7,52,863</b>	<b>5,000</b>	<b>1,08,500</b>	<b>11,000</b>	<b>6,28,363</b>	<b>7,47,863</b>							
<b>Total of Month :</b>									<b>7,52,863</b>	<b>5,000</b>	<b>1,08,500</b>	<b>11,000</b>	<b>6,28,363</b>	<b>7,47,863</b>							
<b>Month of Account:</b> JUN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)									
										8009	7610										

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Run Date :

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
<b>Department :</b> Information and Public Relations Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 2100001 Assistant Director Information & Publicity Relations Jaintia Hills																		
<b>Month of Account:</b> JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
					<b>Total Object Head-- 1 :</b>								<b>4,38,323</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>3,27,023</b>	<b>4,34,323</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher	1,33,200	0	0	0	1,33,200	1,33,200				
						<b>Total Object Head-- 2 :</b>								<b>1,33,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,200</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	802	Voucher	20,667	0	0	0	20,667	20,667				
						<b>Total Object Head-- 6 :</b>								<b>20,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,667</b>
					<b>Total Sub Head :</b>								<b>5,92,190</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>4,80,890</b>	<b>5,88,190</b>
<b>Total Minor Head 1 :</b>								<b>5,92,190</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>4,80,890</b>	<b>5,88,190</b>					
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						
				<b>Total Object Head-- 1 :</b>								<b>82,447</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,447</b>	<b>82,447</b>	
				<b>Total Sub Head :</b>								<b>82,447</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,447</b>	<b>82,447</b>	
<b>Total Minor Head 101 :</b>								<b>82,447</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>67,447</b>	<b>82,447</b>					
110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	305	Voucher	73,691	1,000	0	2,200	70,491	72,691						

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
<b>Month of Account:</b> 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	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- 1 :</b>									<b>73,691</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>70,491</b>	<b>72,691</b>
<b>Total Sub Head :</b>									<b>73,691</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>70,491</b>	<b>72,691</b>
<b>Total Minor Head 110 :</b>									<b>73,691</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>70,491</b>	<b>72,691</b>
<b>Total Sub Major Head 60 :</b>									<b>7,48,328</b>	<b>5,000</b>	<b>1,13,500</b>	<b>11,000</b>	<b>6,18,828</b>	<b>7,43,328</b>
<b>Total Major Head 2220 :</b>									<b>7,48,328</b>	<b>5,000</b>	<b>1,13,500</b>	<b>11,000</b>	<b>6,18,828</b>	<b>7,43,328</b>
<b>Total of Month :</b>									<b>7,48,328</b>	<b>5,000</b>	<b>1,13,500</b>	<b>11,000</b>	<b>6,18,828</b>	<b>7,43,328</b>
<b>Month of Account:</b> 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	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
<b>Total Object Head-- 1 :</b>									<b>4,31,323</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>3,20,023</b>	<b>4,27,323</b>
						02. Wages	467	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
<b>Total Object Head-- 2 :</b>									<b>1,33,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,200</b>	<b>1,33,200</b>
<b>Total Sub Head :</b>									<b>5,64,523</b>	<b>4,000</b>	<b>98,500</b>	<b>8,800</b>	<b>4,53,223</b>	<b>5,60,523</b>



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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
<b>Month of Account:</b>		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	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	
					<b>Total Object Head-- I :</b>					<b>4,42,664</b>	<b>4,000</b>	<b>1,01,500</b>	<b>8,800</b>	<b>3,28,364</b>	<b>4,38,664</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	494	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						<b>Total Object Head-- 2 :</b>					<b>1,33,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,200</b>
					(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	
						<b>Total Object Head-- II :</b>					<b>37,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,300</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1459	Voucher	29,850	0	0	0	29,850	29,850	
						Voted-Sixth-Schedule-Jaintia	1460	Voucher	17,950	0	0	0	17,950	17,950	
						Voted-Sixth-Schedule-Jaintia	1461	Voucher	25,760	0	0	0	25,760	25,760	

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
<b>Department :</b>		Information and Public Relations Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																				
<b>Month of Account:</b>		AUG/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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																	
					<b>Total Object Head-- 13 :</b>																	
					<b>Total Sub Head :</b>																	
					(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		2,955				
								Voted-Sixth-Schedule-Jaintia	1463	Voucher	1,188	0	0	0	1,188	1,188		1,188				
								Voted-Sixth-Schedule-Jaintia	1464	Voucher	5,652	0	0	0	5,652	5,652		5,652				
								<b>Total Object Head-- 14 :</b>														
					<b>Total Sub Head :</b>																	
					<b>Total Minor Head 1 :</b>																	
					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		84,682			
									<b>Total Object Head-- 1 :</b>													
									(11) Travel Expenses	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	867	Voucher	7,980	0	0	0	7,980	7,980		7,980
												<b>Total Object Head-- 11 :</b>										
<b>Total Sub Head :</b>																						
<b>Total Minor Head 101 :</b>																						
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	98	Voucher	75,790	1,000	0	2,200	72,590	74,790		74,790								
				<b>Total Object Head-- 1 :</b>																		
				(11) Travel Expenses,		Voted-Sixth-	865	Voucher	13,000	0	0	0	13,000	13,000		13,000						

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Up to Accounting Month December of Financial Year 2025-2026**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	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances				<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
<b>Total Object Head-- 11 :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
<b>Total Sub Head :</b>									<b>88,790</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>85,590</b>	<b>87,790</b>
<b>Total Minor Head 110 :</b>									<b>88,790</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>85,590</b>	<b>87,790</b>
<b>Total Sub Major Head 60 :</b>									<b>8,77,971</b>	<b>5,000</b>	<b>1,16,500</b>	<b>11,000</b>	<b>7,45,471</b>	<b>8,72,971</b>
<b>Total Major Head 2220 :</b>									<b>8,77,971</b>	<b>5,000</b>	<b>1,16,500</b>	<b>11,000</b>	<b>7,45,471</b>	<b>8,72,971</b>
<b>Total of Month :</b>									<b>8,77,971</b>	<b>5,000</b>	<b>1,16,500</b>	<b>11,000</b>	<b>7,45,471</b>	<b>8,72,971</b>

**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	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
						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

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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 &amp; 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				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
									1,33,200	0	0	0	1,33,200	1,33,200
									10,18,528	0	2,03,000	17,600	7,97,928	10,18,528
									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				84,682	0	15,000	0	69,682	84,682
						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
									1,69,364	0	30,000	0	1,39,364	1,69,364
									1,69,364	0	30,000	0	1,39,364	1,69,364
									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				75,790	0	0	2,200	73,590	75,790
						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
									1,51,580	0	0	4,400	1,47,180	1,51,580
									1,51,580	0	0	4,400	1,47,180	1,51,580
									1,51,580	0	0	4,400	1,47,180	1,51,580
									13,39,472	0	2,33,000	22,000	10,84,472	13,39,472

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<b>Demand :</b>	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>	Information and Public Relations Department													
<b>Treasury :</b>	Jowai Treasury													
<b>D.D.O. :</b>	2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
<b>Month of Account:</b>	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					<b>Total Major Head</b>	<b>2220 :</b>			13,39,472	0	2,33,000	22,000	10,84,472	13,39,472
					<b>Total of Month :</b>				13,39,472	0	2,33,000	22,000	10,84,472	13,39,472
<b>Month of Account:</b>	OCT/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-Jaintia	134	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
						Voted-Sixth-Schedule-Jaintia	135	Voucher	20,400	0	0	0	20,400	20,400
					<b>Total Object Head-- 2 :</b>				1,57,680	0	0	0	1,57,680	1,57,680
					<b>Total Sub Head :</b>				1,57,680	0	0	0	1,57,680	1,57,680
					<b>Total Minor Head 1 :</b>				1,57,680	0	0	0	1,57,680	1,57,680
					<b>Total Sub Major Head 60 :</b>				1,57,680	0	0	0	1,57,680	1,57,680
					<b>Total Major Head 2220 :</b>				1,57,680	0	0	0	1,57,680	1,57,680
					<b>Total of Month :</b>				1,57,680	0	0	0	1,57,680	1,57,680
<b>Month of Account:</b>	NOV/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	

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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:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	355	Voucher	51,888	0	0	2,200	49,688	51,888
						Voted-Sixth-Schedule-Jaintia	356	Voucher	2,65,417	0	22,500	6,600	2,36,317	2,65,417
						Voted-Sixth-Schedule-Jaintia	357	Voucher	1,25,359	0	79,000	0	46,359	1,25,359
						Voted-Sixth-Schedule-Jaintia	957	Voucher	6,328	0	0	0	6,328	6,328
						Voted-Sixth-Schedule-Jaintia	958	Voucher	12,776	0	0	0	12,776	12,776
						Voted-Sixth-Schedule-Jaintia	961	Voucher	2,496	0	0	0	2,496	2,496
						<b>Total Object Head-- 1 :</b>			<b>4,64,264</b>	<b>0</b>	<b>1,01,500</b>	<b>8,800</b>	<b>3,53,964</b>	<b>4,64,264</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	574	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
						<b>Total Object Head-- 2 :</b>			<b>1,37,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,280</b>	<b>1,37,280</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	813	Voucher	2,090	0	0	0	2,090	2,090
						<b>Total Object Head-- 13 :</b>			<b>2,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,090</b>	<b>2,090</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	812	Voucher	4,67,772	0	0	0	4,67,772	4,67,772
						<b>Total Object Head-- 14 :</b>			<b>4,67,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,67,772</b>	<b>4,67,772</b>
						<b>Total Sub Head :</b>			<b>10,71,406</b>	<b>0</b>	<b>1,01,500</b>	<b>8,800</b>	<b>9,61,106</b>	<b>10,71,406</b>
						<b>Total Minor Head 1 :</b>			<b>10,71,406</b>	<b>0</b>	<b>1,01,500</b>	<b>8,800</b>	<b>9,61,106</b>	<b>10,71,406</b>
	101		(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	412	Voucher	84,682	0	15,000	0	69,682	84,682

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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:** NOV/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-Jaintia	959	Voucher	4,144	0	0	0	4,144	4,144
<b>Total Object Head-- 1 :</b>									<b>88,826</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>73,826</b>	<b>88,826</b>
<b>Total Sub Head :</b>									<b>88,826</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>73,826</b>	<b>88,826</b>
<b>Total Minor Head 101 :</b>									<b>88,826</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>73,826</b>	<b>88,826</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	75,790	0	0	2,200	73,590	75,790
						Voted-Sixth-Schedule-Jaintia	960	Voucher	3,680	0	0	0	3,680	3,680
<b>Total Object Head-- 1 :</b>									<b>79,470</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>77,270</b>	<b>79,470</b>
<b>Total Sub Head :</b>									<b>79,470</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>77,270</b>	<b>79,470</b>
<b>Total Minor Head 110 :</b>									<b>79,470</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>77,270</b>	<b>79,470</b>
<b>Total Sub Major Head 60 :</b>									<b>12,39,702</b>	<b>0</b>	<b>1,16,500</b>	<b>11,000</b>	<b>11,12,202</b>	<b>12,39,702</b>
<b>Total Major Head 2220 :</b>									<b>12,39,702</b>	<b>0</b>	<b>1,16,500</b>	<b>11,000</b>	<b>11,12,202</b>	<b>12,39,702</b>
<b>Total of Month :</b>									<b>12,39,702</b>	<b>0</b>	<b>1,16,500</b>	<b>11,000</b>	<b>11,12,202</b>	<b>12,39,702</b>

**Month of Account:** DEC/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 &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1107	Voucher	28,000	0	0	0	28,000	28,000

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
<b>Month of Account:</b>		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1517	Voucher	53,112	0	0	0	53,112	53,112				
						Voted-Sixth-Schedule-Jaintia	1518	Voucher	2,71,611	0	22,500	0	2,49,111	2,71,611				
						Voted-Sixth-Schedule-Jaintia	1519	Voucher	1,27,541	0	79,000	0	48,541	1,27,541				
						Voted-Sixth-Schedule-Jaintia	199	Voucher	53,112	0	0	2,200	50,912	53,112				
						Voted-Sixth-Schedule-Jaintia	200	Voucher	2,71,611	0	22,500	6,600	2,42,511	2,71,611				
						Voted-Sixth-Schedule-Jaintia	201	Voucher	1,27,541	0	79,000	0	48,541	1,27,541				
						<b>Total Object Head-- I :</b>			<b>9,32,528</b>	<b>0</b>	<b>2,03,000</b>	<b>8,800</b>	<b>7,20,728</b>	<b>9,32,528</b>				
						02. Wages				Voted-Sixth-Schedule-Jaintia	606	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
										<b>Total Object Head-- 2 :</b>			<b>1,37,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,280</b>	<b>1,37,280</b>
						(11) Travel Expenses				Voted-Sixth-Schedule-Jaintia	608	Voucher	6,500	0	0	0	6,500	6,500
										Voted-Sixth-Schedule-Jaintia	609	Voucher	5,460	0	0	0	5,460	5,460
										Voted-Sixth-Schedule-Jaintia	610	Voucher	5,460	0	0	0	5,460	5,460
										Voted-Sixth-Schedule-Jaintia	656	Voucher	5,400	0	0	0	5,400	5,400
										Voted-Sixth-Schedule-Jaintia	922	Voucher	10,940	0	0	0	10,940	10,940
										<b>Total Object Head-- II :</b>			<b>33,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,760</b>	<b>33,760</b>
						(13) Office Expenses				Voted-Sixth-	1858	Voucher	17,481	0	0	0	17,481	17,481

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>17,481</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,481</b>	<b>17,481</b>	
									<b>Total Object Head-- 13 :</b>						
									<b>Total Sub Head :</b>	<b>11,21,049</b>	<b>0</b>	<b>2,03,000</b>	<b>8,800</b>	<b>9,09,249</b>	<b>11,21,049</b>
									<b>Total Minor Head 1 :</b>	<b>11,21,049</b>	<b>0</b>	<b>2,03,000</b>	<b>8,800</b>	<b>9,09,249</b>	<b>11,21,049</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1521	Voucher	86,318	0	15,000	0	71,318	86,318	
						Voted-Sixth-Schedule-Jaintia	203	Voucher	86,318	0	15,000	0	71,318	86,318	
									<b>Total Object Head-- 1 :</b>	<b>1,72,636</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,42,636</b>	<b>1,72,636</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	607	Voucher	7,690	0	0	0	7,690	7,690	
									<b>Total Object Head-- 11 :</b>	<b>7,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,690</b>	<b>7,690</b>
									<b>Total Sub Head :</b>	<b>1,80,326</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,50,326</b>	<b>1,80,326</b>
									<b>Total Minor Head 101 :</b>	<b>1,80,326</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>1,50,326</b>	<b>1,80,326</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1108	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Jaintia	1520	Voucher	77,310	0	0	0	77,310	77,310	
						Voted-Sixth-Schedule-Jaintia	202	Voucher	77,310	0	0	2,200	75,110	77,310	
									<b>Total Object Head-- 1 :</b>	<b>1,61,620</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,59,420</b>	<b>1,61,620</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	611	Voucher	13,000	0	0	0	13,000	13,000	
									<b>Total Object Head-- 11 :</b>	<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
<b>Month of Account:</b>		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				1,74,620	0	0	2,200	1,72,420	1,74,620
					<b>Total Minor Head 110 :</b>				1,74,620	0	0	2,200	1,72,420	1,74,620
					<b>Total Sub Major Head 60 :</b>				14,75,995	0	2,33,000	11,000	12,31,995	14,75,995
					<b>Total Major Head 2220 :</b>				14,75,995	0	2,33,000	11,000	12,31,995	14,75,995
					<b>Total of Month :</b>				14,75,995	0	2,33,000	11,000	12,31,995	14,75,995
					<b>Total of DDO 2100001 :</b>				80,22,599	25,000	11,43,000	99,000	67,55,599	79,97,599
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>79,97,599</b>
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						44,52,844
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Jaintia						12,31,440
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	06. Medical Treatment			Voted-Sixth-Schedule-Jaintia						20,667
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						71,060

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Jowai Treasury						
<b>D.D.O. :</b>	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-Jaintia	93,131
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	4,67,772
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	9,795
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8,48,314
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	15,670
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,60,906
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	26,000
							79,97,599

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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								
					<b>Total Object Head-- 1 :</b>								<b>3,53,089</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>3,17,089</b>	<b>3,53,089</b>				
					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								
						<b>Total Object Head-- 2 :</b>								<b>2,05,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,310</b>	<b>2,05,310</b>			
					<b>Total Sub Head :</b>								<b>5,58,399</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>5,22,399</b>	<b>5,58,399</b>				
					<b>Total Minor Head 1 :</b>								<b>5,58,399</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>5,22,399</b>	<b>5,58,399</b>				
					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					
									<b>Total Object Head-- 1 :</b>								<b>29,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,079</b>	<b>29,079</b>
									<b>Total Sub Head :</b>								<b>29,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,079</b>	<b>29,079</b>
					<b>Total Minor Head 101 :</b>								<b>29,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,079</b>	<b>29,079</b>				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	7,317	0	0	0	7,317	7,317										
				Voted-Sixth-Schedule-Khasi	41	Voucher	1,31,861	0	0	0	1,31,861	1,31,861										
				<b>Total Object Head-- 101 :</b>								<b>1,39,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,39,178</b>	<b>1,39,178</b>					



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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b>		Information and Public Relations Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		2100001 District Public Relation Officer West Khasi Hills Nongstoin															
<b>Month of Account:</b>		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				15,660	0	0	0	15,660	15,660			
					<b>Total Object Head-- 11 :</b>							15,660	0	0	0	15,660	
					<b>Total Sub Head :</b>							5,06,359	0	29,400	6,600	4,70,359	5,06,359
		<b>Total Minor Head 1 :</b>							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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	402	Voucher	27,628	0	0	0	27,628	27,628		
						<b>Total Object Head-- 1 :</b>							27,628	0	0	0	27,628
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	6,400	0	0	0	6,400	6,400		
								577	Voucher	6,400	0	0	0	6,400	6,400		
								<b>Total Object Head-- 11 :</b>							12,800	0	0
						<b>Total Sub Head :</b>							40,428	0	0	0	40,428
<b>Total Minor Head 101 :</b>							40,428	0	0	0	40,428	40,428					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,34,300	0	0	0	1,34,300	1,34,300				
				<b>Total Object Head-- 1 :</b>							1,34,300	0	0	0	1,34,300		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	574	Voucher	7,680	0	0	0	7,680	7,680				
						575	Voucher	8,517	0	0	0	8,517	8,517				
						647	Voucher	5,931	0	0	0	5,931	5,931				
						648	Voucher	3,800	0	0	0	3,800	3,800				

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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	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances				25,928	0	0	0	25,928	25,928
<b>Total Object Head-- 11 :</b>									25,928	0	0	0	25,928	25,928
<b>Total Sub Head :</b>									1,60,228	0	0	0	1,60,228	1,60,228
<b>Total Minor Head 110 :</b>									1,60,228	0	0	0	1,60,228	1,60,228
<b>Total Sub Major Head 60 :</b>									7,07,015	0	29,400	6,600	6,71,015	7,07,015
<b>Total Major Head 2220 :</b>									7,07,015	0	29,400	6,600	6,71,015	7,07,015
<b>Total of Month :</b>									7,07,015	0	29,400	6,600	6,71,015	7,07,015
<b>Month of Account:</b> 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	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
<b>Total Object Head-- 1 :</b>									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
<b>Total Object Head-- 2 :</b>									1,55,000	0	0	0	1,55,000	1,55,000
<b>Total Sub Head :</b>									4,95,699	0	29,400	6,600	4,59,699	4,95,699



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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
<b>Month of Account:</b>		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	150	Voucher	2,40,223	0	19,400	6,600	2,14,223	2,40,223				
					<b>Total Object Head-- 1 :</b>								<b>3,40,699</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>3,04,699</b>	<b>3,40,699</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	247	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
					<b>Total Object Head-- 2 :</b>								<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					(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				
						<b>Total Object Head-- 13 :</b>								<b>1,81,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,316</b>
					<b>Total Sub Head :</b>								<b>6,72,015</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,36,015</b>	<b>6,72,015</b>
<b>Total Minor Head 1 :</b>								<b>6,72,015</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,36,015</b>	<b>6,72,015</b>					
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						
				<b>Total Object Head-- 1 :</b>								<b>27,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,628</b>	<b>27,628</b>	

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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2100001 District Public Relation Officer West Khasi Hills Nongstoin														
<b>Month of Account:</b> 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	(01) Publicity Through Cinematography And Exhibitions		<b>Total Sub Head :</b>				27,628	0	0	0	27,628	27,628
					<b>Total Minor Head 101 :</b>				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
					<b>Total Object Head-- 1 :</b>				60,609	0	0	0	60,609	60,609
					<b>Total Sub Head :</b>				60,609	0	0	0	60,609	60,609
					<b>Total Minor Head 110 :</b>				60,609	0	0	0	60,609	60,609
					<b>Total Sub Major Head 60 :</b>				7,60,252	0	29,400	6,600	7,24,252	7,60,252
					<b>Total Major Head 2220 :</b>				7,60,252	0	29,400	6,600	7,24,252	7,60,252
					<b>Total of Month :</b>				7,60,252	0	29,400	6,600	7,24,252	7,60,252
<b>Month of Account:</b> 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	115	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
						Voted-Sixth-Schedule-Khasi	194	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198
					<b>Total Object Head-- 1 :</b>				3,46,674	0	29,400	6,600	3,10,674	3,46,674
				02. Wages		Voted-Sixth-	238	Voucher	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:** 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	02. Wages	Voted-Sixth-Schedule-Khasi		546	Voucher	19,032	0	0	0	19,032	19,032
<b>Total Object Head-- 2 :</b>									<b>1,74,032</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,032</b>	<b>1,74,032</b>
			(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
<b>Total Object Head-- 13 :</b>									<b>1,58,417</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,417</b>	<b>1,58,417</b>
<b>Total Sub Head :</b>									<b>6,79,123</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,43,123</b>	<b>6,79,123</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		554	Voucher	14,678	0	0	0	14,678	14,678
<b>Total Object Head-- 14 :</b>									<b>14,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,678</b>	<b>14,678</b>
<b>Total Sub Head :</b>									<b>14,678</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,678</b>	<b>14,678</b>
<b>Total Minor Head 1 :</b>									<b>6,93,801</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,57,801</b>	<b>6,93,801</b>



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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			
					<b>Total Object Head-- 1 :</b>			<b>6,93,348</b>	<b>0</b>	<b>58,800</b>	<b>13,200</b>	<b>6,21,348</b>	<b>6,93,348</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	314	Voucher	1,59,836	0	0	0	1,59,836	1,59,836			
						<b>Total Object Head-- 2 :</b>			<b>1,59,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,836</b>	<b>1,59,836</b>			
					<b>Total Sub Head :</b>			<b>8,53,184</b>	<b>0</b>	<b>58,800</b>	<b>13,200</b>	<b>7,81,184</b>	<b>8,53,184</b>				
					<b>Total Minor Head 1 :</b>			<b>8,53,184</b>	<b>0</b>	<b>58,800</b>	<b>13,200</b>	<b>7,81,184</b>	<b>8,53,184</b>				
					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
									<b>Total Object Head-- 1 :</b>			<b>27,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,691</b>	<b>27,691</b>
									<b>Total Sub Head :</b>			<b>27,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,691</b>	<b>27,691</b>
<b>Total Minor Head 101 :</b>			<b>27,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,691</b>	<b>27,691</b>									
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					
				<b>Total Object Head-- 1 :</b>			<b>1,24,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,772</b>	<b>1,24,772</b>					
				<b>Total Sub Head :</b>			<b>1,24,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,772</b>	<b>1,24,772</b>					
<b>Total Minor Head 110 :</b>			<b>1,24,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,772</b>	<b>1,24,772</b>									

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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				<b>Total Sub Major Head 60 :</b>				<b>10,05,647</b>	<b>0</b>	<b>58,800</b>	<b>13,200</b>	<b>9,33,647</b>	<b>10,05,647</b>
					<b>Total Major Head 2220 :</b>				<b>10,05,647</b>	<b>0</b>	<b>58,800</b>	<b>13,200</b>	<b>9,33,647</b>	<b>10,05,647</b>
					<b>Total of Month :</b>				<b>10,05,647</b>	<b>0</b>	<b>58,800</b>	<b>13,200</b>	<b>9,33,647</b>	<b>10,05,647</b>

**Month of Account:** OCT/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	12	Voucher	1,54,680	0	0	0	1,54,680	1,54,680
					<b>Total Object Head-- 2 :</b>				<b>1,54,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,680</b>	<b>1,54,680</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	417	Voucher	41,800	0	0	0	41,800	41,800
					<b>Total Object Head-- 11 :</b>				<b>41,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,800</b>	<b>41,800</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	163	Voucher	29,955	0	0	0	29,955	29,955
						Voted-Sixth-Schedule-Khasi	164	Voucher	29,866	0	0	0	29,866	29,866
						Voted-Sixth-Schedule-Khasi	165	Voucher	20,886	0	0	0	20,886	20,886
						Voted-Sixth-Schedule-Khasi	166	Voucher	27,022	0	0	0	27,022	27,022
						Voted-Sixth-Schedule-Khasi	167	Voucher	29,500	0	0	0	29,500	29,500
						Voted-Sixth-Schedule-Khasi	168	Voucher	9,000	0	0	0	9,000	9,000

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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:** OCT/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				<b>1,46,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,46,229</b>	<b>1,46,229</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	337	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					<b>Total Object Head-- 13 :</b>				<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
					<b>Total Sub Head :</b>				<b>6,42,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,42,709</b>	<b>6,42,709</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	169	Voucher	3,633	0	0	0	3,633	3,633
						Voted-Sixth-Schedule-Khasi	170	Voucher	2,979	0	0	0	2,979	2,979
						Voted-Sixth-Schedule-Khasi	339	Voucher	10,519	0	0	0	10,519	10,519
					<b>Total Object Head-- 14 :</b>				<b>17,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,131</b>	<b>17,131</b>
					<b>Total Sub Head :</b>				<b>17,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,131</b>	<b>17,131</b>
					<b>Total Minor Head 1 :</b>				<b>6,59,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,59,840</b>	<b>6,59,840</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	29,601	0	0	0	29,601	29,601
					<b>Total Object Head-- 1 :</b>				<b>29,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,601</b>	<b>29,601</b>
					<b>Total Sub Head :</b>				<b>29,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,601</b>	<b>29,601</b>
					<b>Total Minor Head 101 :</b>				<b>29,601</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,601</b>	<b>29,601</b>
					<b>Total Sub Major Head 60 :</b>				<b>6,89,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,89,441</b>	<b>6,89,441</b>
					<b>Total Major Head 2220 :</b>				<b>6,89,441</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,89,441</b>	<b>6,89,441</b>
					<b>Total of Month :</b>				<b>6,89,441</b>					

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 2100001 District Public Relation Officer West Khasi Hills Nongstoin														
<b>Month of Account:</b> OCT/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	
										0	0	0	6,89,441	6,89,441
<b>Month of Account:</b> NOV/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	262	Voucher	27,691	0	0	0	27,691	27,691
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,03,307	0	10,000	0	93,307	1,03,307
						Voted-Sixth-Schedule-Khasi	610	Voucher	11,824	0	0	0	11,824	11,824
						Voted-Sixth-Schedule-Khasi	658	Voucher	5,030	0	0	0	5,030	5,030
						Voted-Sixth-Schedule-Khasi	71	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198
						<b>Total Object Head-- 1 :</b>			<b>3,94,050</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>3,58,050</b>	<b>3,94,050</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	289	Voucher	1,59,836	0	0	0	1,59,836	1,59,836
						<b>Total Object Head-- 2 :</b>			<b>1,59,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,836</b>	<b>1,59,836</b>
						<b>Total Sub Head :</b>			<b>5,53,886</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>5,17,886</b>	<b>5,53,886</b>
						<b>Total Minor Head 1 :</b>			<b>5,53,886</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>5,17,886</b>	<b>5,53,886</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	779	Voucher	26,824	0	0	0	26,824	26,824
						<b>Total Object Head-- 1 :</b>			<b>26,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,824</b>	<b>26,824</b>

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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		
			<b>Total Sub Head :</b>						<b>26,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,824</b>	<b>26,824</b>
			<b>Total Minor Head 101 :</b>						<b>26,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,824</b>	<b>26,824</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions											
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	62,386	0	0	0	62,386	62,386
						Voted-Sixth-Schedule-Khasi	633	Voucher	3,016	0	0	0	3,016	3,016
			<b>Total Object Head-- 1 :</b>						<b>65,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,402</b>	<b>65,402</b>
			<b>Total Sub Head :</b>						<b>65,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,402</b>	<b>65,402</b>
			<b>Total Minor Head 110 :</b>						<b>65,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,402</b>	<b>65,402</b>
			<b>Total Sub Major Head 60 :</b>						<b>6,46,112</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,10,112</b>	<b>6,46,112</b>
			<b>Total Major Head 2220 :</b>						<b>6,46,112</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,10,112</b>	<b>6,46,112</b>
			<b>Total of Month :</b>						<b>6,46,112</b>	<b>0</b>	<b>29,400</b>	<b>6,600</b>	<b>6,10,112</b>	<b>6,46,112</b>

**Month of Account:** DEC/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	12	Voucher	2,52,154	0	19,400	6,600	2,26,154	2,52,154
						Voted-Sixth-Schedule-Khasi	211	Voucher	1,05,193	0	10,000	0	95,193	1,05,193
							837							

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	837	Voucher	2,52,154	0	19,400	0	2,32,754	2,52,154
						Voted-Sixth-Schedule-Khasi	864	Voucher	1,05,193	0	10,000	0	95,193	1,05,193
					<b>Total Object Head-- 1 :</b>				<b>7,14,694</b>	<b>0</b>	<b>58,800</b>	<b>6,600</b>	<b>6,49,294</b>	<b>7,14,694</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	262	Voucher	1,54,680	0	0	0	1,54,680	1,54,680
					<b>Total Object Head-- 2 :</b>				<b>1,54,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,680</b>	<b>1,54,680</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	667	Voucher	37,110	0	0	0	37,110	37,110
					<b>Total Object Head-- 11 :</b>				<b>37,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,110</b>	<b>37,110</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	567	Voucher	2,590	0	0	0	2,590	2,590
						Voted-Sixth-Schedule-Khasi	568	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Khasi	569	Voucher	3,930	0	0	0	3,930	3,930
						Voted-Sixth-Schedule-Khasi	570	Voucher	13,769	0	0	0	13,769	13,769
						Voted-Sixth-Schedule-Khasi	571	Voucher	4,290	0	0	0	4,290	4,290
						Voted-Sixth-Schedule-Khasi	572	Voucher	25,600	0	0	0	25,600	25,600
						Voted-Sixth-Schedule-Khasi	573	Voucher	21,950	0	0	0	21,950	21,950
						Voted-Sixth-Schedule-Khasi	574	Voucher	26,340	0	0	0	26,340	26,340
						Voted-Sixth-Schedule-Khasi	575	Voucher	27,674	0	0	0	27,674	27,674

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																										
<b>Department :</b>		Information and Public Relations Department																										
<b>Treasury :</b>		Nongstoin Treasury																										
<b>D.D.O. :</b>		2100001 District Public Relation Officer West Khasi Hills Nongstoin																										
<b>Month of Account:</b>		DEC/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	576	Voucher	24,603	0	0	0	24,603	24,603														
							577	Voucher	22,892	0	0	0	22,892	22,892														
							578	Voucher	4,533	0	0	0	4,533	4,533														
							<b>Total Object Head-- 13 :</b>								<b>1,86,171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,171</b>	<b>1,86,171</b>								
							<b>Total Sub Head :</b>								<b>10,92,655</b>	<b>0</b>	<b>58,800</b>	<b>6,600</b>	<b>10,27,255</b>	<b>10,92,655</b>								
							2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	566	Voucher	2,714	0	0	0	2,714	2,714							
														<b>Total Object Head-- 14 :</b>								<b>2,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,714</b>	<b>2,714</b>	
														<b>Total Sub Head :</b>								<b>2,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,714</b>	<b>2,714</b>	
														<b>Total Minor Head 1 :</b>								<b>10,95,369</b>	<b>0</b>	<b>58,800</b>	<b>6,600</b>	<b>10,29,969</b>	<b>10,95,369</b>	
														2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	38,397	0	0	0	38,397	38,397
																					364	Voucher	30,549	0	0	0	30,549	30,549
																					840	Voucher	38,397	0	0	0	38,397	38,397
																					880	Voucher	28,577	0	0	0	28,577	28,577
<b>Total Object Head-- 1 :</b>																					<b>1,35,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,920</b>	<b>1,35,920</b>		
<b>Total Sub Head :</b>																					<b>1,35,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,920</b>	<b>1,35,920</b>		
<b>Total Minor Head 101 :</b>																					<b>1,35,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,35,920</b>	<b>1,35,920</b>		

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	13	Voucher	63,740	0	0	0	63,740	63,740
						Voted-Sixth-Schedule-Khasi	838	Voucher	63,740	0	0	0	63,740	63,740
<b>Total Object Head-- 1 :</b>									<b>1,27,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,480</b>	<b>1,27,480</b>
<b>Total Sub Head :</b>									<b>1,27,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,480</b>	<b>1,27,480</b>
<b>Total Minor Head 110 :</b>									<b>1,27,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,480</b>	<b>1,27,480</b>
<b>Total Sub Major Head 60 :</b>									<b>13,58,769</b>	<b>0</b>	<b>58,800</b>	<b>6,600</b>	<b>12,93,369</b>	<b>13,58,769</b>
<b>Total Major Head 2220 :</b>									<b>13,58,769</b>	<b>0</b>	<b>58,800</b>	<b>6,600</b>	<b>12,93,369</b>	<b>13,58,769</b>
<b>Total of Month :</b>									<b>13,58,769</b>	<b>0</b>	<b>58,800</b>	<b>6,600</b>	<b>12,93,369</b>	<b>13,58,769</b>
<b>Total of DDO 2100001 :</b>									<b>72,65,589</b>	<b>0</b>	<b>2,94,000</b>	<b>59,400</b>	<b>69,12,189</b>	<b>72,65,589</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****72,65,589**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								35,23,952
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								14,63,374
			(02) District And Sub-Divisional Information &		(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
<b>Department :</b>	Information and Public Relations Department					
<b>Treasury</b>	Nongstoin Treasury					
<b>D.D.O. :</b>	2100001 District Public Relation Officer West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>						
<b>2220 60 1</b>	<b>Public Relations Offices</b>	<b>0</b>				<b>94,570</b>
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>6,72,133</b>
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,00,000</b>
<b>2220 60 1</b>	<b>(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>34,523</b>
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>3,63,573</b>
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>12,800</b>
<b>2220 60 110</b>	<b>(01) Printing And Distribution Of Publicity Literatures</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>7,74,736</b>
<b>2220 60 110</b>	<b>(01) Printing And Distribution Of Publicity Literatures</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>25,928</b>
						<b>72,65,589</b>

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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	(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	
				<b>Total Object Head-- 1 :</b>			<b>3,65,094</b>	<b>0</b>	<b>37,500</b>	<b>0</b>	<b>3,27,594</b>	<b>3,65,094</b>		
				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	
				<b>Total Object Head-- 2 :</b>			<b>2,25,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,25,660</b>	<b>2,25,660</b>		
		<b>Total Sub Head :</b>			<b>5,90,754</b>	<b>0</b>	<b>37,500</b>	<b>0</b>	<b>5,53,254</b>	<b>5,90,754</b>				
		<b>Total Minor Head 1 :</b>			<b>5,90,754</b>	<b>0</b>	<b>37,500</b>	<b>0</b>	<b>5,53,254</b>	<b>5,90,754</b>				
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	33,517	0	0	0	33,517	33,517	
					<b>Total Object Head-- 1 :</b>			<b>33,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,517</b>	<b>33,517</b>	
				<b>Total Sub Head :</b>			<b>33,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,517</b>	<b>33,517</b>		
		<b>Total Minor Head 101 :</b>			<b>33,517</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,517</b>	<b>33,517</b>				
110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	72,350	0	0	0	72,350	72,350			
			<b>Total Object Head-- 1 :</b>			<b>72,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,350</b>	<b>72,350</b>			
		<b>Total Sub Head :</b>			<b>72,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,350</b>	<b>72,350</b>				
<b>Total Minor Head 110 :</b>			<b>72,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,350</b>	<b>72,350</b>						

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
<b>Department :</b> Information and Public Relations Department																		
<b>Treasury :</b> William Nagar Treasury																		
<b>D.D.O. :</b> 2100001 District Public Relation Officer East Garo Hills Williamnagar																		
<b>Month of Account:</b> APR/2025																		
Major Head	Sub 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						
<b>Total Sub Major Head 60 :</b>									<b>6,96,621</b>	<b>0</b>	<b>37,500</b>	<b>0</b>	<b>6,59,121</b>	<b>6,96,621</b>				
<b>Total Major Head 2220 :</b>									<b>6,96,621</b>	<b>0</b>	<b>37,500</b>	<b>0</b>	<b>6,59,121</b>	<b>6,96,621</b>				
<b>Total of Month :</b>									<b>6,96,621</b>	<b>0</b>	<b>37,500</b>	<b>0</b>	<b>6,59,121</b>	<b>6,96,621</b>				
<b>Month of Account:</b> MAY/2025																		
Major Head	Sub 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				
					<b>Total Object Head-- 1 :</b>								<b>3,92,190</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>3,45,090</b>	<b>3,92,190</b>
					(02) Wages	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
								<b>Total Object Head-- 2 :</b>								<b>1,71,900</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>5,64,090</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>5,16,990</b>	<b>5,64,090</b>				
<b>Total Minor Head 1 :</b>									<b>5,64,090</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>5,16,990</b>	<b>5,64,090</b>				
2220	60	101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	672	Voucher	1,818	0	0	0	1,818	1,818				

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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:** 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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	34,123	0	0	0	34,123	34,123
<b>Total Object Head-- 1 :</b>									<b>35,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,941</b>	<b>35,941</b>
<b>Total Sub Head :</b>									<b>35,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,941</b>	<b>35,941</b>
<b>Total Minor Head 101 :</b>									<b>35,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,941</b>	<b>35,941</b>
		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
<b>Total Object Head-- 1 :</b>									<b>77,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,714</b>	<b>77,714</b>
<b>Total Sub Head :</b>									<b>77,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,714</b>	<b>77,714</b>
<b>Total Minor Head 110 :</b>									<b>77,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,714</b>	<b>77,714</b>
<b>Total Sub Major Head 60 :</b>									<b>6,77,745</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>6,30,645</b>	<b>6,77,745</b>
<b>Total Major Head 2220 :</b>									<b>6,77,745</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>6,30,645</b>	<b>6,77,745</b>
<b>Total of Month :</b>									<b>6,77,745</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>6,30,645</b>	<b>6,77,745</b>

**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 &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	1,00,476	0	10,000	0	90,476	1,00,476

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Run Date :

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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	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			
					<b>Total Object Head-- 1 :</b>			<b>3,68,010</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>3,20,910</b>	<b>3,68,010</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	176	Voucher	1,71,900	0	0	0	1,71,900	1,71,900			
					<b>Total Object Head-- 2 :</b>			<b>1,71,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,71,900</b>	<b>1,71,900</b>				
					<b>Total Sub Head :</b>			<b>5,39,910</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>4,92,810</b>	<b>5,39,910</b>				
					<b>Total Minor Head 1 :</b>			<b>5,39,910</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>4,92,810</b>	<b>5,39,910</b>				
					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
								<b>Total Object Head-- 1 :</b>			<b>34,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,123</b>	<b>34,123</b>	
								<b>Total Sub Head :</b>			<b>34,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,123</b>	<b>34,123</b>	
<b>Total Minor Head 101 :</b>			<b>34,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,123</b>	<b>34,123</b>									
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					
			<b>Total Object Head-- 1 :</b>			<b>73,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,691</b>	<b>73,691</b>						
			<b>Total Sub Head :</b>			<b>73,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,691</b>	<b>73,691</b>						
<b>Total Minor Head 110 :</b>			<b>73,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,691</b>	<b>73,691</b>									
<b>Total Sub Major Head 60 :</b>			<b>6,47,724</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>6,00,624</b>	<b>6,47,724</b>									

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Run Date :

16/01/2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
<b>Department :</b> Information and Public Relations Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 2100001 District Public Relation Officer East Garo Hills Williamnagar																			
<b>Month of Account:</b> 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					<b>Total Major Head 2220 :</b>				<b>6,47,724</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>6,00,624</b>	<b>6,47,724</b>					
<b>Total of Month :</b>									<b>6,47,724</b>	<b>0</b>	<b>40,500</b>	<b>6,600</b>	<b>6,00,624</b>	<b>6,47,724</b>					
<b>Month of Account:</b> 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					
										<b>Total Object Head-- 1 :</b>			<b>3,52,327</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,16,427</b>	<b>3,52,327</b>	
										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
										<b>Total Object Head-- 2 :</b>			<b>3,72,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,72,615</b>	<b>3,72,615</b>	
										(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

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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	832	Voucher	11,760	0	0	0	11,760	11,760
<b>Total Object Head-- 11 :</b>									<b>75,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,550</b>	<b>75,550</b>
<b>Total Sub Head :</b>									<b>8,00,492</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>7,64,592</b>	<b>8,00,492</b>
<b>Total Minor Head 1 :</b>									<b>8,00,492</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>7,64,592</b>	<b>8,00,492</b>
		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
<b>Total Object Head-- 1 :</b>									<b>34,123</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,123</b>	<b>34,123</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	809	Voucher	21,580	0	0	0	21,580	21,580
<b>Total Object Head-- 11 :</b>									<b>21,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,580</b>	<b>21,580</b>
<b>Total Sub Head :</b>									<b>55,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,703</b>	<b>55,703</b>
<b>Total Minor Head 101 :</b>									<b>55,703</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,703</b>	<b>55,703</b>
		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
<b>Total Object Head-- 1 :</b>									<b>73,691</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,691</b>	<b>73,691</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	828	Voucher	10,060	0	0	0	10,060	10,060
						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

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Run Date :

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				42,250	0	0	0	42,250	42,250
<b>Total Object Head-- 11 :</b>									<b>42,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,250</b>	<b>42,250</b>
<b>Total Sub Head :</b>									<b>1,15,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,941</b>	<b>1,15,941</b>
<b>Total Minor Head 110 :</b>									<b>1,15,941</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,941</b>	<b>1,15,941</b>
<b>Total Sub Major Head 60 :</b>									<b>9,72,136</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>9,36,236</b>	<b>9,72,136</b>
<b>Total Major Head 2220 :</b>									<b>9,72,136</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>9,36,236</b>	<b>9,72,136</b>
<b>Total of Month :</b>									<b>9,72,136</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>9,36,236</b>	<b>9,72,136</b>

**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	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
<b>Total Object Head-- 1 :</b>									<b>3,58,303</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,22,403</b>	<b>3,58,303</b>
				02. Wages		Voted-Sixth-Schedule-Garo	685	Voucher	22,038	0	0	0	22,038	22,038
<b>Total Object Head-- 2 :</b>									<b>22,038</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,038</b>	<b>22,038</b>
<b>Total Sub Head :</b>									<b>3,80,341</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,44,441</b>	<b>3,80,341</b>



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Run Date :

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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	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				
					<b>Total Object Head-- 1 :</b>								<b>7,25,099</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>6,53,299</b>	<b>7,25,099</b>
					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				
						<b>Total Object Head-- 2 :</b>								<b>3,89,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,89,340</b>
					(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				
					<b>Total Object Head-- 11 :</b>								<b>29,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,190</b>	<b>29,190</b>
					<b>Total Sub Head :</b>								<b>11,43,629</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>10,71,829</b>	<b>11,43,629</b>
					<b>Total Minor Head 1 :</b>								<b>11,43,629</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>10,71,829</b>	<b>11,43,629</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1008	Voucher	34,123	0	0	0	34,123	34,123	
									Voted-Sixth-Schedule-Garo	52	Voucher	34,123	0	0	0	34,123	34,123	
<b>Total Object Head-- 1 :</b>									<b>68,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,246</b>	<b>68,246</b>				

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Run Date :

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Up to Accounting Month December 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:** 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		
			<b>Total Sub Head :</b>						<b>68,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,246</b>	<b>68,246</b>
			<b>Total Minor Head 101 :</b>						<b>68,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,246</b>	<b>68,246</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions											
		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
			<b>Total Object Head-- 1 :</b>						<b>1,51,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,580</b>	<b>1,51,580</b>
			<b>Total Sub Head :</b>						<b>1,51,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,580</b>	<b>1,51,580</b>
			<b>Total Minor Head 110 :</b>						<b>1,51,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,580</b>	<b>1,51,580</b>
			<b>Total Sub Major Head 60 :</b>						<b>13,63,455</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>12,91,655</b>	<b>13,63,455</b>
			<b>Total Major Head 2220 :</b>						<b>13,63,455</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>12,91,655</b>	<b>13,63,455</b>
			<b>Total of Month :</b>						<b>13,63,455</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>12,91,655</b>	<b>13,63,455</b>

**Month of Account:** OCT/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	36	Voucher	6,510	0	0	0	6,510	6,510
						Voted-Sixth-Schedule-Garo	37	Voucher	1,680	0	0	0	1,680	1,680
							38							

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer East Garo Hills Williamnagar												
<b>Month of Account:</b>		OCT/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			Voucher	850	0	0	0	850	850
								Voucher	8,000	0	0	0	8,000	8,000
								Voucher	20,600	0	0	0	20,600	20,600
								Voucher	21,500	0	0	0	21,500	21,500
								Voucher	19,175	0	0	0	19,175	19,175
								Voucher	1,08,000	0	0	0	1,08,000	1,08,000
								Voucher	9,500	0	0	0	9,500	9,500
								Voucher	20,700	0	0	0	20,700	20,700
								Voucher	8,000	0	0	0	8,000	8,000
								Voucher	8,000	0	0	0	8,000	8,000
								Voucher	6,000	0	0	0	6,000	6,000
								Voucher	9,710	0	0	0	9,710	9,710
								Voucher	10,620	0	0	0	10,620	10,620
								Voucher	6,640	0	0	0	6,640	6,640
								Voucher	5,070	0	0	0	5,070	5,070

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
<b>Department :</b> Information and Public Relations Department																		
<b>Treasury :</b> William Nagar Treasury																		
<b>D.D.O. :</b> 2100001 District Public Relation Officer East Garo Hills Williamnagar																		
<b>Month of Account:</b> OCT/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	52	Voucher	2,000	0	0	0	2,000	2,000				
									Voted-Sixth-Schedule-Garo	53	Voucher	18,000	0	0	0	18,000	18,000	
												<b>Total Object Head-- 13 :</b>	<b>2,90,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,90,555</b>	<b>2,90,555</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	211	Voucher	5,21,592	0	0	0	5,21,592	5,21,592				
									<b>Total Object Head-- 14 :</b>	<b>5,21,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,21,592</b>	<b>5,21,592</b>			
					<b>Total Sub Head :</b>								<b>8,12,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,147</b>	<b>8,12,147</b>
					<b>Total Minor Head 1 :</b>								<b>8,12,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,147</b>	<b>8,12,147</b>
					<b>Total Sub Major Head 60 :</b>								<b>8,12,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,147</b>	<b>8,12,147</b>
					<b>Total Major Head 2220 :</b>								<b>8,12,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,147</b>	<b>8,12,147</b>
					<b>Total of Month :</b>								<b>8,12,147</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,147</b>	<b>8,12,147</b>
<b>Month of Account:</b> NOV/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	189	Voucher	1,03,307	0	10,000	0	93,307	1,03,307				
									Voted-Sixth-Schedule-Garo	190	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827	
												Voted-Sixth-	660	Voucher	5,144	0	0	0

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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:** NOV/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	661	Voucher	12,400	0	0	0	12,400	12,400					
					<b>Total Object Head-- 1 :</b>								<b>3,78,678</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,42,778</b>	<b>3,78,678</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	59	Voucher	1,94,670	0	0	0	1,94,670	1,94,670					
					<b>Total Object Head-- 2 :</b>								<b>1,94,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,670</b>	<b>1,94,670</b>	
					<b>Total Sub Head :</b>								<b>5,73,348</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>5,37,448</b>	<b>5,73,348</b>	
					<b>Total Minor Head 1 :</b>								<b>5,73,348</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>5,37,448</b>	<b>5,73,348</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	34,123	0	0	0	34,123	34,123					
						Voted-Sixth-Schedule-Garo	662	Voucher	1,616	0	0	0	1,616	1,616					
						<b>Total Object Head-- 1 :</b>								<b>35,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,739</b>	<b>35,739</b>
						<b>Total Sub Head :</b>								<b>35,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,739</b>	<b>35,739</b>
						<b>Total Minor Head 101 :</b>								<b>35,739</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,739</b>	<b>35,739</b>
						110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	75,790	0	0	0	75,790	75,790	
Voted-Sixth-Schedule-Garo	663	Voucher	3,680	0	0					0	3,680	3,680							
<b>Total Object Head-- 1 :</b>										<b>79,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,470</b>	<b>79,470</b>				
<b>Total Sub Head :</b>										<b>79,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,470</b>	<b>79,470</b>				
<b>Total Minor Head 110 :</b>										<b>79,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,470</b>	<b>79,470</b>				

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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:** NOV/2025

Major Head	Sub 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				<b>Total Sub Major Head 60 :</b>				<b>6,88,557</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>6,52,657</b>	<b>6,88,557</b>
					<b>Total Major Head 2220 :</b>				<b>6,88,557</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>6,52,657</b>	<b>6,88,557</b>
					<b>Total of Month :</b>				<b>6,88,557</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>6,52,657</b>	<b>6,88,557</b>

**Month of Account:** DEC/2025

Major Head	Sub 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	1127	Voucher	2,60,927	0	21,500	4,400	2,35,027	2,60,927
						Voted-Sixth-Schedule-Garo	1128	Voucher	1,04,593	0	10,000	0	94,593	1,04,593
						Voted-Sixth-Schedule-Garo	195	Voucher	1,04,593	0	10,000	0	94,593	1,04,593
						Voted-Sixth-Schedule-Garo	196	Voucher	2,60,927	0	21,500	4,400	2,35,027	2,60,927
					<b>Total Object Head-- 1 :</b>				<b>7,31,040</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>6,59,240</b>	<b>7,31,040</b>
					02. Wages	Voted-Sixth-Schedule-Garo	140	Voucher	1,94,670	0	0	0	1,94,670	1,94,670
					<b>Total Object Head-- 2 :</b>				<b>1,94,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,94,670</b>	<b>1,94,670</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1528	Voucher	5,380	0	0	0	5,380	5,380
						Voted-Sixth-Schedule-Garo	1529	Voucher	12,080	0	0	0	12,080	12,080
					<b>Total Object Head-- 11 :</b>				<b>17,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,460</b>	<b>17,460</b>

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	848	Voucher	18,300	0	0	0	18,300	18,300						
							849	Voucher	19,000	0	0	0	19,000	19,000						
							851	Voucher	19,500	0	0	0	19,500	19,500						
							871	Voucher	18,000	0	0	0	18,000	18,000						
							<b>Total Object Head-- 13 :</b>			<b>74,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,800</b>	<b>74,800</b>					
							<b>Total Sub Head :</b>			<b>10,17,970</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>9,46,170</b>	<b>10,17,970</b>					
							<b>Total Minor Head 1 :</b>			<b>10,17,970</b>	<b>0</b>	<b>63,000</b>	<b>8,800</b>	<b>9,46,170</b>	<b>10,17,970</b>					
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1126	Voucher	34,527	0	0	0	34,527	34,527	
												199	Voucher	34,527	0	0	0	34,527	34,527	
												<b>Total Object Head-- 1 :</b>			<b>69,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,054</b>	<b>69,054</b>
												<b>Total Sub Head :</b>			<b>69,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,054</b>	<b>69,054</b>
												<b>Total Minor Head 101 :</b>			<b>69,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,054</b>	<b>69,054</b>
							110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1125	Voucher	76,710	0	0	0	76,710	76,710	
												197	Voucher	76,710	0	0	0	76,710	76,710	
												<b>Total Object Head-- 1 :</b>			<b>1,53,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,420</b>	<b>1,53,420</b>
<b>Total Sub Head :</b>			<b>1,53,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,53,420</b>	<b>1,53,420</b>												

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			<b>Total Minor Head 110 :</b>				1,53,420	0	0	0	1,53,420	1,53,420
					<b>Total Sub Major Head 60 :</b>				12,40,444	0	63,000	8,800	11,68,644	12,40,444
					<b>Total Major Head 2220 :</b>				12,40,444	0	63,000	8,800	11,68,644	12,40,444
					<b>Total of Month :</b>				12,40,444	0	63,000	8,800	11,68,644	12,40,444
					<b>Total of DDO 2100001 :</b>				75,89,083	0	3,39,000	44,000	72,06,083	75,89,083

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :**

75,89,083

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								36,70,741
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								17,42,793
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								1,22,200
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								3,65,355
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								5,21,592
2220	60	101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo								3,44,866

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<b>Exhibitions</b>				<b>Allowance</b>			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	21,580
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,57,706
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	42,250
							<b>75,89,083</b>

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
						<b>Total Object Head-- I :</b>			<b>4,40,629</b>	<b>2,000</b>	<b>34,000</b>	<b>8,800</b>	<b>3,95,829</b>	<b>4,38,629</b>				
						<b>Total Sub Head :</b>			<b>4,40,629</b>	<b>2,000</b>	<b>34,000</b>	<b>8,800</b>	<b>3,95,829</b>	<b>4,38,629</b>				
						<b>Total Minor Head I :</b>			<b>4,40,629</b>	<b>2,000</b>	<b>34,000</b>	<b>8,800</b>	<b>3,95,829</b>	<b>4,38,629</b>				
						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
										<b>Total Object Head-- I :</b>			<b>1,05,176</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>97,976</b>	<b>1,05,176</b>
										<b>Total Sub Head :</b>			<b>1,05,176</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>97,976</b>	<b>1,05,176</b>
										<b>Total Minor Head 101 :</b>			<b>1,05,176</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>97,976</b>	<b>1,05,176</b>
						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
										<b>Total Object Head-- I :</b>			<b>1,33,851</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>1,23,451</b>	<b>1,32,851</b>
<b>Total Sub Head :</b>			<b>1,33,851</b>	<b>1,000</b>	<b>5,000</b>					<b>4,400</b>	<b>1,23,451</b>	<b>1,32,851</b>						

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
<b>Month of Account:</b> 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			<b>Total Minor Head 110 :</b>				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851
					<b>Total Sub Major Head 60 :</b>				6,79,656	3,000	44,000	15,400	6,17,256	6,76,656
					<b>Total Major Head 2220 :</b>				6,79,656	3,000	44,000	15,400	6,17,256	6,76,656
					<b>Total of Month :</b>				6,79,656	3,000	44,000	15,400	6,17,256	6,76,656
<b>Month of Account:</b> 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	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
					<b>Total Object Head-- 1 :</b>				4,25,131	2,000	34,000	8,800	3,80,331	4,23,131
				02. Wages		Voted-Sixth-Schedule-Khasi	57	Voucher	3,19,945	0	0	0	3,19,945	3,19,945
					<b>Total Object Head-- 2 :</b>				3,19,945	0	0	0	3,19,945	3,19,945
					<b>Total Sub Head :</b>				7,45,076	2,000	34,000	8,800	7,00,276	7,43,076
					<b>Total Minor Head 1 :</b>				7,45,076	2,000	34,000	8,800	7,00,276	7,43,076
		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
					<b>Total Object Head-- 1 :</b>				1,01,516	0	5,000	2,200	94,316	1,01,516

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		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		<b>Total Sub Head :</b>				1,01,516	0	5,000	2,200	94,316	1,01,516
					<b>Total Minor Head 101 :</b>				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
					<b>Total Object Head-- 1 :</b>				1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					<b>Total Sub Head :</b>				1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					<b>Total Minor Head 110 :</b>				1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					<b>Total Sub Major Head 60 :</b>				9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
					<b>Total Major Head 2220 :</b>				9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
					<b>Total of Month :</b>				9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
<b>Month of Account:</b>		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	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
					<b>Total Object Head-- 1 :</b>				4,25,131	2,000	44,000	8,800	3,70,331	4,23,131
				02. Wages		Voted-Sixth-	413	Voucher	1,62,595	0	0	0	1,62,595	1,62,595

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		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				<b>1,62,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,595</b>	<b>1,62,595</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	682	Voucher	32,316	0	0	0	32,316	32,316
					<b>Total Object Head-- 2 :</b>				<b>32,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,316</b>	<b>32,316</b>
					<b>Total Sub Head :</b>				<b>6,20,042</b>	<b>2,000</b>	<b>44,000</b>	<b>8,800</b>	<b>5,65,242</b>	<b>6,18,042</b>
					<b>Total Minor Head 1 :</b>				<b>6,20,042</b>	<b>2,000</b>	<b>44,000</b>	<b>8,800</b>	<b>5,65,242</b>	<b>6,18,042</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>1,01,516</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>94,316</b>	<b>1,01,516</b>
					<b>Total Sub Head :</b>				<b>1,01,516</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>94,316</b>	<b>1,01,516</b>
					<b>Total Minor Head 101 :</b>				<b>1,01,516</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>94,316</b>	<b>1,01,516</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>55,480</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>48,280</b>	<b>55,480</b>
					<b>Total Sub Head :</b>				<b>55,480</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>48,280</b>	<b>55,480</b>
					<b>Total Minor Head 110 :</b>				<b>55,480</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>48,280</b>	<b>55,480</b>
					<b>Total Sub Major Head 60 :</b>				<b>7,77,038</b>	<b>2,000</b>	<b>54,000</b>	<b>13,200</b>	<b>7,07,838</b>	<b>7,75,038</b>
					<b>Total Major Head 2220 :</b>				<b>7,77,038</b>	<b>2,000</b>	<b>54,000</b>	<b>13,200</b>	<b>7,07,838</b>	<b>7,75,038</b>
					<b>Total of Month :</b>				<b>7,77,038</b>	<b>2,000</b>	<b>54,000</b>	<b>13,200</b>	<b>7,07,838</b>	<b>7,75,038</b>
<b>Month of Account:</b>		JUL/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:** 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	16	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013				
							285	Voucher	1,09,118	0	15,000	0	94,118	1,09,118				
							<b>Total Object Head-- 1 :</b>		<b>4,25,131</b>	<b>2,000</b>	<b>44,000</b>	<b>8,800</b>	<b>3,70,331</b>	<b>4,23,131</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	334	Voucher	1,63,125	0	0	0	1,63,125	1,63,125				
							<b>Total Object Head-- 2 :</b>		<b>1,63,125</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,125</b>	<b>1,63,125</b>				
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	857	Challan	-14,667	0	0	0	-14,667	-14,667				
							<b>Total Object Head-- 6 :</b>		<b>-14,667</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-14,667</b>	<b>-14,667</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	895	Voucher	9,000	0	0	0	9,000	9,000				
							896	Voucher	30,000	0	0	0	30,000	30,000				
							897	Voucher	30,000	0	0	0	30,000	30,000				
							898	Voucher	29,200	0	0	0	29,200	29,200				
					<b>Total Object Head-- 13 :</b>		<b>98,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,200</b>	<b>98,200</b>						
					<b>Total Sub Head :</b>								<b>6,71,789</b>	<b>2,000</b>	<b>44,000</b>	<b>8,800</b>	<b>6,16,989</b>	<b>6,69,789</b>
					<b>Total Minor Head 1 :</b>								<b>6,71,789</b>	<b>2,000</b>	<b>44,000</b>	<b>8,800</b>	<b>6,16,989</b>	<b>6,69,789</b>
					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	1,01,516	
<b>Total Object Head-- 1 :</b>		<b>1,01,516</b>	<b>0</b>	<b>5,000</b>						<b>2,200</b>	<b>94,316</b>	<b>1,01,516</b>						

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		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	(01) Publicity Through Cinematography And Exhibitions		<b>Total Sub Head :</b>				1,01,516	0	5,000	2,200	94,316	1,01,516
					<b>Total Minor Head 101 :</b>				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	55,480
					<b>Total Object Head-- 1 :</b>				55,480	0	5,000	2,200	48,280	55,480
					<b>Total Sub Head :</b>				55,480	0	5,000	2,200	48,280	55,480
					<b>Total Minor Head 110 :</b>				55,480	0	5,000	2,200	48,280	55,480
					<b>Total Sub Major Head 60 :</b>				8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
					<b>Total Major Head 2220 :</b>				8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
					<b>Total of Month :</b>				8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
<b>Month of Account:</b>		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
					<b>Total Object Head-- 1 :</b>				4,37,316	2,000	51,000	8,800	3,75,516	4,35,316
				02. Wages		Voted-Sixth-	450	Voucher	1,84,419	0	0	0	1,84,419	1,84,419

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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	02. Wages	Voted-Sixth-Schedule-Khasi	451	Voucher	15,009	0	0	0	15,009	15,009
<b>Total Object Head-- 2 :</b>									<b>1,99,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,428</b>	<b>1,99,428</b>
			(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
<b>Total Object Head-- 13 :</b>									<b>45,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,630</b>	<b>45,630</b>
<b>Total Sub Head :</b>									<b>6,82,374</b>	<b>2,000</b>	<b>51,000</b>	<b>8,800</b>	<b>6,20,574</b>	<b>6,80,374</b>
<b>Total Minor Head 1 :</b>									<b>6,82,374</b>	<b>2,000</b>	<b>51,000</b>	<b>8,800</b>	<b>6,20,574</b>	<b>6,80,374</b>
		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
<b>Total Object Head-- 1 :</b>									<b>1,04,423</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>97,223</b>	<b>1,04,423</b>
<b>Total Sub Head :</b>									<b>1,04,423</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>97,223</b>	<b>1,04,423</b>
<b>Total Minor Head 101 :</b>									<b>1,04,423</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>97,223</b>	<b>1,04,423</b>
		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
<b>Total Object Head-- 1 :</b>									<b>57,095</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>48,895</b>	<b>57,095</b>
<b>Total Sub Head :</b>									<b>57,095</b>	<b>0</b>	<b>6,000</b>	<b>2,200</b>	<b>48,895</b>	<b>57,095</b>

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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	110			<b>Total Minor Head 110 :</b>				57,095	0	6,000	2,200	48,895	57,095
					<b>Total Sub Major Head 60 :</b>				8,43,892	2,000	62,000	13,200	7,66,692	8,41,892
					<b>Total Major Head 2220 :</b>				8,43,892	2,000	62,000	13,200	7,66,692	8,41,892
					<b>Total of Month :</b>				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Schedule-Khasi	1321	Voucher	34,769	0	0	0	34,769	34,769
						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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				1,84,419	0	0	0	1,84,419	1,84,419

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	<b>Total Sub Head :</b>					11,08,401	0	1,02,000	17,600	9,88,801	11,08,401
				<b>Total Minor Head 1 :</b>					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	1,04,423
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423
				<b>Total Object Head-- 1 :</b>					2,08,846	0	10,000	4,400	1,94,446	2,08,846
				<b>Total Sub Head :</b>					2,08,846	0	10,000	4,400	1,94,446	2,08,846
				<b>Total Minor Head 101 :</b>					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	57,095
						Voted-Sixth-Schedule-Khasi	88	Voucher	57,095	0	6,000	2,200	48,895	57,095
				<b>Total Object Head-- 1 :</b>					1,14,190	0	22,000	4,400	87,790	1,14,190
				<b>Total Sub Head :</b>					1,14,190	0	22,000	4,400	87,790	1,14,190
				<b>Total Minor Head 110 :</b>					1,14,190	0	22,000	4,400	87,790	1,14,190
				<b>Total Sub Major Head 60 :</b>					14,31,437	0	1,34,000	26,400	12,71,037	14,31,437
				<b>Total Major Head 2220 :</b>					14,31,437	0	1,34,000	26,400	12,71,037	14,31,437
				<b>Total of Month :</b>					14,31,437	0	1,34,000	26,400	12,71,037	14,31,437
<b>Month of Account:</b>		OCT/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:** OCT/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	02. Wages	Voted-Sixth-Schedule-Khasi		34	Voucher	1,78,470	0	0	0	1,78,470	1,78,470	
<b>Total Object Head-- 2 :</b>									<b>1,78,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,470</b>	<b>1,78,470</b>	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		110	Voucher	4,074	0	0	0	4,074	4,074	
					Voted-Sixth-Schedule-Khasi		226	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
<b>Total Object Head-- 6 :</b>									<b>1,54,074</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,54,074</b>	<b>1,54,074</b>	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		19	Voucher	10,079	0	0	0	10,079	10,079	
					Voted-Sixth-Schedule-Khasi		35	Voucher	29,500	0	0	0	29,500	29,500	
					Voted-Sixth-Schedule-Khasi		36	Voucher	11,700	0	0	0	11,700	11,700	
					Voted-Sixth-Schedule-Khasi		37	Voucher	15,800	0	0	0	15,800	15,800	
					Voted-Sixth-Schedule-Khasi		38	Voucher	22,420	0	0	0	22,420	22,420	
					Voted-Sixth-Schedule-Khasi		39	Voucher	17,000	0	0	0	17,000	17,000	
					Voted-Sixth-Schedule-Khasi		40	Voucher	9,310	0	0	0	9,310	9,310	
<b>Total Object Head-- 13 :</b>									<b>1,15,809</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,809</b>	<b>1,15,809</b>	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		225	Voucher	4,29,040	0	0	0	4,29,040	4,29,040	
<b>Total Object Head-- 14 :</b>									<b>4,29,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,29,040</b>	<b>4,29,040</b>	

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		OCT/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		<b>Total Sub Head :</b>				<b>8,77,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,77,393</b>	<b>8,77,393</b>
					<b>Total Minor Head 1 :</b>				<b>8,77,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,77,393</b>	<b>8,77,393</b>
					<b>Total Sub Major Head 60 :</b>				<b>8,77,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,77,393</b>	<b>8,77,393</b>
					<b>Total Major Head 2220 :</b>				<b>8,77,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,77,393</b>	<b>8,77,393</b>
					<b>Total of Month :</b>				<b>8,77,393</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,77,393</b>	<b>8,77,393</b>
<b>Month of Account:</b>		NOV/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	153	Voucher	1,12,098	0	15,000	0	97,098	1,12,098
						Voted-Sixth-Schedule-Khasi	45	Voucher	3,59,987	0	26,000	8,800	3,25,187	3,59,987
						Voted-Sixth-Schedule-Khasi	542	Voucher	16,661	0	0	0	16,661	16,661
						Voted-Sixth-Schedule-Khasi	618	Voucher	5,616	0	0	0	5,616	5,616
					<b>Total Object Head-- 1 :</b>				<b>4,94,362</b>	<b>0</b>	<b>41,000</b>	<b>8,800</b>	<b>4,44,562</b>	<b>4,94,362</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	334	Voucher	1,84,419	0	0	0	1,84,419	1,84,419
					<b>Total Object Head-- 2 :</b>				<b>1,84,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,419</b>	<b>1,84,419</b>

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				6,78,781	0	41,000	8,800	6,28,981	6,78,781
					<b>Total Minor Head 1 :</b>				6,78,781	0	41,000	8,800	6,28,981	6,78,781
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423
						Voted-Sixth-Schedule-Khasi	660	Voucher	5,024	0	0	0	5,024	5,024
					<b>Total Object Head-- 1 :</b>				1,09,447	0	5,000	2,200	1,02,247	1,09,447
					<b>Total Sub Head :</b>				1,09,447	0	5,000	2,200	1,02,247	1,09,447
					<b>Total Minor Head 101 :</b>				1,09,447	0	5,000	2,200	1,02,247	1,09,447
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	57,095	0	16,000	2,200	38,895	57,095
						Voted-Sixth-Schedule-Khasi	661	Voucher	2,744	0	0	0	2,744	2,744
					<b>Total Object Head-- 1 :</b>				59,839	0	16,000	2,200	41,639	59,839
					<b>Total Sub Head :</b>				59,839	0	16,000	2,200	41,639	59,839
					<b>Total Minor Head 110 :</b>				59,839	0	16,000	2,200	41,639	59,839
					<b>Total Sub Major Head 60 :</b>				8,48,067	0	62,000	13,200	7,72,867	8,48,067
					<b>Total Major Head 2220 :</b>				8,48,067	0	62,000	13,200	7,72,867	8,48,067
					<b>Total of Month :</b>				8,48,067	0	62,000	13,200	7,72,867	8,48,067
<b>Month of Account:</b>		DEC/2025												

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																
<b>Month of Account:</b>		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1099	Voucher	3,64,315	0	26,000	8,800	3,29,515	3,64,315				
						Voted-Sixth-Schedule-Khasi	1184	Voucher	1,13,502	0	15,000	0	98,502	1,13,502				
						Voted-Sixth-Schedule-Khasi	303	Voucher	1,13,502	0	15,000	0	98,502	1,13,502				
						Voted-Sixth-Schedule-Khasi	618	Voucher	35,000	0	0	0	35,000	35,000				
						Voted-Sixth-Schedule-Khasi	64	Voucher	3,64,315	0	26,000	8,800	3,29,515	3,64,315				
					<b>Total Object Head-- I :</b>								<b>9,90,634</b>	<b>0</b>	<b>82,000</b>	<b>17,600</b>	<b>8,91,034</b>	<b>9,90,634</b>
					02. Wages					Voted-Sixth-Schedule-Khasi	335	Voucher	1,78,470	0	0	0	1,78,470	1,78,470
					<b>Total Object Head-- 2 :</b>								<b>1,78,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,470</b>	<b>1,78,470</b>
					(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	746	Voucher	10,800	0	0	0	10,800	10,800
										Voted-Sixth-Schedule-Khasi	747	Voucher	8,640	0	0	0	8,640	8,640
										Voted-Sixth-Schedule-Khasi	837	Voucher	7,200	0	0	0	7,200	7,200
					<b>Total Object Head-- II :</b>								<b>26,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,640</b>	<b>26,640</b>
					(13) Office Expenses					Voted-Sixth-Schedule-Khasi	1256	Voucher	29,800	0	0	0	29,800	29,800
										Voted-Sixth-Schedule-Khasi	1259	Voucher	54,516	0	0	0	54,516	54,516
										Voted-Sixth-Schedule-Khasi	1264	Voucher	4,290	0	0	0	4,290	4,290
										Voted-Sixth-Schedule-Khasi	1267	Voucher	15,455	0	0	0	15,455	15,455

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
<b>Department :</b>		Information and Public Relations Department																							
<b>Treasury :</b>		Nongpoh Treasury																							
<b>D.D.O. :</b>		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																							
<b>Month of Account:</b>		DEC/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1277	Voucher	9,651	0	0	0	9,651	9,651											
							1278	Voucher	8,448	0	0	0	8,448	8,448											
							1279	Voucher	29,100	0	0	0	29,100	29,100											
							1283	Voucher	29,500	0	0	0	29,500	29,500											
							1284	Voucher	5,390	0	0	0	5,390	5,390											
							733	Voucher	6,120	0	0	0	6,120	6,120											
							<b>Total Object Head-- 13 :</b>								<b>1,92,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,92,270</b>	<b>1,92,270</b>					
							<b>Total Sub Head :</b>								<b>13,88,014</b>	<b>0</b>	<b>82,000</b>	<b>17,600</b>	<b>12,88,414</b>	<b>13,88,014</b>					
							003	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	734	Voucher	7,513	0	0	0	7,513	7,513						
												<b>Total Object Head-- 14 :</b>								<b>7,513</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,513</b>	<b>7,513</b>
												<b>Total Sub Head :</b>								<b>7,513</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,513</b>	<b>7,513</b>
							<b>Total Minor Head 1 :</b>								<b>13,95,527</b>	<b>0</b>	<b>82,000</b>	<b>17,600</b>	<b>12,95,927</b>	<b>13,95,527</b>					
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1097	Voucher	1,05,679	0	5,000	2,200	98,479	1,05,679						
63	Voucher	1,05,679	0	5,000	2,200	98,479						1,05,679													
<b>Total Object Head-- 1 :</b>												<b>2,11,358</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>1,96,958</b>	<b>2,11,358</b>								
011	(11) Travel Expenses	0	Voted-Sixth-Schedule-Khasi	828	Voucher	8,640	0	0	0	8,640	8,640														
				<b>Total Object Head-- 1 :</b>								<b>8,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,640</b>	<b>8,640</b>								

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Up to Accounting Month December of Financial Year 2025-2026**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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(11) Travel Expenses				<b>8,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,640</b>	<b>8,640</b>
<b>Total Object Head-- 11 :</b>									<b>8,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,640</b>	<b>8,640</b>
<b>Total Sub Head :</b>									<b>2,19,998</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,05,598</b>	<b>2,19,998</b>
<b>Total Minor Head 101 :</b>									<b>2,19,998</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,05,598</b>	<b>2,19,998</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				57,781	0	6,000	2,200	49,581	57,781
									57,781	0	16,000	2,200	39,581	57,781
<b>Total Object Head-- 1 :</b>									<b>1,15,562</b>	<b>0</b>	<b>22,000</b>	<b>4,400</b>	<b>89,162</b>	<b>1,15,562</b>
<b>Total Sub Head :</b>									<b>1,15,562</b>	<b>0</b>	<b>22,000</b>	<b>4,400</b>	<b>89,162</b>	<b>1,15,562</b>
<b>Total Minor Head 110 :</b>									<b>1,15,562</b>	<b>0</b>	<b>22,000</b>	<b>4,400</b>	<b>89,162</b>	<b>1,15,562</b>
<b>Total Sub Major Head 60 :</b>									<b>17,31,087</b>	<b>0</b>	<b>1,14,000</b>	<b>26,400</b>	<b>15,90,687</b>	<b>17,31,087</b>
<b>Total Major Head 2220 :</b>									<b>17,31,087</b>	<b>0</b>	<b>1,14,000</b>	<b>26,400</b>	<b>15,90,687</b>	<b>17,31,087</b>
<b>Total of Month :</b>									<b>17,31,087</b>	<b>0</b>	<b>1,14,000</b>	<b>26,400</b>	<b>15,90,687</b>	<b>17,31,087</b>
<b>Total of DDO 2100001 :</b>									<b>89,93,118</b>	<b>12,000</b>	<b>5,68,000</b>	<b>1,36,400</b>	<b>82,76,718</b>	<b>89,81,118</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>89,81,118</b>
<b>Summary of DDO wise expenditure</b>														
<b>(02) District And Sub-Divisional Information &amp;</b>						<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi</b>								

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
<b>Department :</b>	Information and Public Relations Department					
<b>Treasury :</b>	Nongpoh Treasury					
<b>D.D.O. :</b>	2100001 District Public Relation Officer Ri-Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>						
2220	60	1	Public Relations Offices	0	Allowance	45,52,316
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi 15,70,871
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi 1,71,723
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 26,640
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 4,51,909
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi 4,29,040
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi 7,513
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 10,43,798
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 8,640
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 7,18,668
						<b>89,81,118</b>

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Up to Accounting Month December of Financial Year 2025-2026**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
						<b>Total Object Head-- 1 :</b>			<b>5,69,739</b>	<b>0</b>	<b>62,000</b>	<b>11,000</b>	<b>4,96,739</b>	<b>5,69,739</b>
					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
						<b>Total Object Head-- 2 :</b>			<b>1,79,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,79,190</b>	<b>1,79,190</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	11	Challan	-500	0	0	0	-500	-500

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Of Information & Public Relation Tura												
<b>Month of Account:</b>		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				-500	0	0	0	-500	-500
<b>Total Object Head-- 6 :</b>									-500	0	0	0	-500	-500
<b>Total Sub Head :</b>									7,48,429	0	62,000	11,000	6,75,429	7,48,429
<b>Total Minor Head 1 :</b>									7,48,429	0	62,000	11,000	6,75,429	7,48,429
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				2,439	0	0	0	2,439	2,439
						Voted-Sixth-Schedule-Garo	1072	Voucher	44,454	0	5,000	0	39,454	44,454
						Voted-Sixth-Schedule-Garo	296	Voucher						
<b>Total Object Head-- 1 :</b>									46,893	0	5,000	0	41,893	46,893
<b>Total Sub Head :</b>									46,893	0	5,000	0	41,893	46,893
<b>Total Minor Head 101 :</b>									46,893	0	5,000	0	41,893	46,893
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				4,014	0	0	0	4,014	4,014
						Voted-Sixth-Schedule-Garo	1069	Voucher	72,191	0	0	0	72,191	72,191
						Voted-Sixth-Schedule-Garo	300	Voucher						
<b>Total Object Head-- 1 :</b>									76,205	0	0	0	76,205	76,205
<b>Total Sub Head :</b>									76,205	0	0	0	76,205	76,205
<b>Total Minor Head 110 :</b>									76,205	0	0	0	76,205	76,205
<b>Total Sub Major Head 60 :</b>									8,71,527	0	67,000	11,000	7,93,527	8,71,527
<b>Total Major Head 2220 :</b>									8,71,527	0	67,000	11,000	7,93,527	8,71,527
<b>Total of Month :</b>									8,71,527	0	67,000	11,000	7,93,527	8,71,527
<b>Month of Account:</b>		MAY/2025												

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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:** 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				
							527	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305				
							530	Voucher	32,185	0	0	0	32,185	32,185				
							531	Voucher	94,248	0	0	4,400	89,848	94,248				
					<b>Total Object Head-- 1 :</b>								<b>5,49,099</b>	<b>0</b>	<b>62,000</b>	<b>11,000</b>	<b>4,76,099</b>	<b>5,49,099</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	901	Voucher	1,25,850	0	0	0	1,25,850	1,25,850				
							<b>Total Object Head-- 2 :</b>								<b>1,25,850</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>6,74,949</b>	<b>0</b>	<b>62,000</b>	<b>11,000</b>	<b>6,01,949</b>	<b>6,74,949</b>
					<b>Total Minor Head 1 :</b>								<b>6,74,949</b>	<b>0</b>	<b>62,000</b>	<b>11,000</b>	<b>6,01,949</b>	<b>6,74,949</b>
					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	
<b>Total Object Head-- 1 :</b>										<b>45,267</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>38,067</b>	<b>45,267</b>			
<b>Total Sub Head :</b>										<b>45,267</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>38,067</b>	<b>45,267</b>			
<b>Total Minor Head 101 :</b>								<b>45,267</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>38,067</b>	<b>45,267</b>					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	529	Voucher	73,529	0	0	2,200	71,329	73,529						
					<b>Total Object Head-- 1 :</b>								<b>73,529</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>71,329</b>	<b>73,529</b>
					<b>Total Sub Head :</b>								<b>73,529</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>71,329</b>	<b>73,529</b>

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Of Information & Public Relation Tura												
<b>Month of Account:</b>		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	110			<b>Total Minor Head 110 :</b>				73,529	0	0	2,200	71,329	73,529
					<b>Total Sub Major Head 60 :</b>				7,93,745	0	67,000	15,400	7,11,345	7,93,745
					<b>Total Major Head 2220 :</b>				7,93,745	0	67,000	15,400	7,11,345	7,93,745
					<b>Total of Month :</b>				7,93,745	0	67,000	15,400	7,11,345	7,93,745
<b>Month of Account:</b>		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	1355	Voucher	1,22,619	0	0	0	1,22,619	1,22,619
						Voted-Sixth-Schedule-Garo	295	Voucher	94,248	0	0	4,400	89,848	94,248
						Voted-Sixth-Schedule-Garo	296	Voucher	2,74,361	0	27,000	6,600	2,40,761	2,74,361
						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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				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

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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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				<b>60,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,690</b>	<b>60,690</b>
<b>Total Object Head-- 11 :</b>									<b>60,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,690</b>	<b>60,690</b>
<b>Total Sub Head :</b>									<b>8,58,258</b>	<b>0</b>	<b>62,000</b>	<b>11,000</b>	<b>7,85,258</b>	<b>8,58,258</b>
<b>Total Minor Head 1 :</b>									<b>8,58,258</b>	<b>0</b>	<b>62,000</b>	<b>11,000</b>	<b>7,85,258</b>	<b>8,58,258</b>
		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
<b>Total Object Head-- 1 :</b>									<b>99,817</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>92,617</b>	<b>99,817</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1067	Voucher	14,880	0	0	0	14,880	14,880
<b>Total Object Head-- 11 :</b>									<b>14,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,880</b>	<b>14,880</b>
<b>Total Sub Head :</b>									<b>1,14,697</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,07,497</b>	<b>1,14,697</b>
<b>Total Minor Head 101 :</b>									<b>1,14,697</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>1,07,497</b>	<b>1,14,697</b>
		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
<b>Total Object Head-- 1 :</b>									<b>35,580</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>33,380</b>	<b>35,580</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1022	Voucher	17,160	0	0	0	17,160	17,160
<b>Total Object Head-- 11 :</b>									<b>17,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,160</b>	<b>17,160</b>
<b>Total Sub Head :</b>									<b>52,740</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>50,540</b>	<b>52,740</b>
<b>Total Minor Head 110 :</b>									<b>52,740</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>50,540</b>	<b>52,740</b>
<b>Total Sub Major Head 60 :</b>														

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**Shillong**

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Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 2100001 Assistant Director Of Information & Public Relation Tura															
<b>Month of Account:</b> 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								10,25,695	0	67,000	15,400	9,43,295	10,25,695	
<b>Total Major Head 2220 :</b>									10,25,695	0	67,000	15,400	9,43,295	10,25,695	
<b>Total of Month :</b>									10,25,695	0	67,000	15,400	9,43,295	10,25,695	
<b>Month of Account:</b> 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	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	
						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	
<b>Total Object Head-- 1 :</b>									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	
<b>Total Object Head-- 2 :</b>									1,25,850	0	0	0	1,25,850	1,25,850	
					(11) Travel Expenses	Voted-Sixth-	812	Voucher	12,600	0	0	0	12,600	12,600	

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2100001 Assistant Director Of Information & Public Relation Tura														
<b>Month of Account:</b> 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				12,600	0	0	0	12,600	12,600
<b>Total Object Head-- 11 :</b>									12,600	0	0	0	12,600	12,600
<b>Total Sub Head :</b>									7,75,062	0	67,000	11,000	6,97,062	7,75,062
<b>Total Minor Head 1 :</b>									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
<b>Total Object Head-- 1 :</b>									46,559	0	5,000	2,200	39,359	46,559
<b>Total Sub Head :</b>									46,559	0	5,000	2,200	39,359	46,559
<b>Total Minor Head 101 :</b>									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
<b>Total Object Head-- 1 :</b>									6,955	0	0	0	6,955	6,955
<b>Total Sub Head :</b>									6,955	0	0	0	6,955	6,955
<b>Total Minor Head 110 :</b>									6,955	0	0	0	6,955	6,955
<b>Total Sub Major Head 60 :</b>									8,28,576	0	72,000	13,200	7,43,376	8,28,576
<b>Total Major Head 2220 :</b>									8,28,576	0	72,000	13,200	7,43,376	8,28,576
<b>Total of Month :</b>									8,28,576	0	72,000	13,200	7,43,376	8,28,576
<b>Month of Account:</b> 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		

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Run Date :

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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	(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
						<b>Total Object Head-- 1 :</b>			<b>6,52,633</b>	<b>0</b>	<b>67,000</b>	<b>11,000</b>	<b>5,74,633</b>	<b>6,52,633</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1222	Voucher	1,815	0	0	0	1,815	1,815
						Voted-Sixth-Schedule-Garo	945	Voucher	1,25,850	0	0	0	1,25,850	1,25,850
						<b>Total Object Head-- 2 :</b>			<b>1,27,665</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,665</b>	<b>1,27,665</b>
						<b>Total Sub Head :</b>			<b>7,80,298</b>	<b>0</b>	<b>67,000</b>	<b>11,000</b>	<b>7,02,298</b>	<b>7,80,298</b>
						<b>Total Minor Head 1 :</b>			<b>7,80,298</b>	<b>0</b>	<b>67,000</b>	<b>11,000</b>	<b>7,02,298</b>	<b>7,80,298</b>
		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
						<b>Total Object Head-- 1 :</b>			<b>47,851</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>40,651</b>	<b>47,851</b>
						<b>Total Sub Head :</b>			<b>47,851</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>40,651</b>	<b>47,851</b>
						<b>Total Minor Head 101 :</b>			<b>47,851</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>40,651</b>	<b>47,851</b>
						<b>Total Sub Major Head 60 :</b>			<b>8,28,149</b>	<b>0</b>	<b>72,000</b>	<b>13,200</b>	<b>7,42,949</b>	<b>8,28,149</b>
						<b>Total Major Head 2220 :</b>			<b>8,28,149</b>	<b>0</b>	<b>72,000</b>	<b>13,200</b>	<b>7,42,949</b>	<b>8,28,149</b>

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2100001 Assistant Director Of Information & Public Relation Tura														
<b>Month of Account:</b> 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		
<b>Total of Month :</b>									<b>8,28,149</b>	<b>0</b>	<b>72,000</b>	<b>13,200</b>	<b>7,42,949</b>	<b>8,28,149</b>
<b>Month of Account:</b> 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	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
						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
<b>Total Object Head-- I :</b>									<b>13,17,266</b>	<b>0</b>	<b>1,14,000</b>	<b>22,000</b>	<b>11,81,266</b>	<b>13,17,266</b>
				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

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
<b>Department :</b> Information and Public Relations Department																	
<b>Treasury :</b> Tura Treasury																	
<b>D.D.O. :</b> 2100001 Assistant Director Of Information & Public Relation Tura																	
<b>Month of Account:</b> 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				<b>Total Object Head-- 2 :</b>	<b>1,64,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,070</b>	<b>1,64,070</b>		
									<b>Total Sub Head :</b>	<b>14,81,336</b>	<b>0</b>	<b>1,14,000</b>	<b>22,000</b>	<b>13,45,336</b>	<b>14,81,336</b>		
									<b>Total Minor Head 1 :</b>	<b>14,81,336</b>	<b>0</b>	<b>1,14,000</b>	<b>22,000</b>	<b>13,45,336</b>	<b>14,81,336</b>		
		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
									<b>Total Object Head-- 1 :</b>	<b>95,702</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>81,302</b>	<b>95,702</b>		
									<b>Total Sub Head :</b>	<b>95,702</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>81,302</b>	<b>95,702</b>		
									<b>Total Minor Head 101 :</b>	<b>95,702</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>81,302</b>	<b>95,702</b>		
									<b>Total Sub Major Head 60 :</b>	<b>15,77,038</b>	<b>0</b>	<b>1,24,000</b>	<b>26,400</b>	<b>14,26,638</b>	<b>15,77,038</b>		
									<b>Total Major Head 2220 :</b>	<b>15,77,038</b>	<b>0</b>	<b>1,24,000</b>	<b>26,400</b>	<b>14,26,638</b>	<b>15,77,038</b>		
									<b>Total of Month :</b>	<b>15,77,038</b>	<b>0</b>	<b>1,24,000</b>	<b>26,400</b>	<b>14,26,638</b>	<b>15,77,038</b>		
<b>Month of Account:</b> OCT/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	48	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
									<b>Total Object Head-- 2 :</b>	<b>1,48,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,470</b>	<b>1,48,470</b>		
									06.Medical Treatment								
									Voted-Sixth-	495							

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Run Date :

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Of Information & Public Relation Tura												
<b>Month of Account:</b>		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	06.Medical Treatment	Voted-Sixth-Schedule-Garo		495	Voucher	0	0	0	0	0	0
<b>Total Object Head-- 6 :</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			147	Voucher	29,000	0	0	0	29,000	29,000
				Voted-Sixth-Schedule-Garo			148	Voucher	16,800	0	0	0	16,800	16,800
				Voted-Sixth-Schedule-Garo			162	Voucher	23,500	0	0	0	23,500	23,500
				Voted-Sixth-Schedule-Garo			163	Voucher	14,121	0	0	0	14,121	14,121
				Voted-Sixth-Schedule-Garo			165	Voucher	1,650	0	0	0	1,650	1,650
				Voted-Sixth-Schedule-Garo			166	Voucher	25,576	0	0	0	25,576	25,576
				Voted-Sixth-Schedule-Garo			167	Voucher	13,110	0	0	0	13,110	13,110
				Voted-Sixth-Schedule-Garo			168	Voucher	14,600	0	0	0	14,600	14,600
				Voted-Sixth-Schedule-Garo			169	Voucher	19,800	0	0	0	19,800	19,800
				Voted-Sixth-Schedule-Garo			171	Voucher	24,500	0	0	0	24,500	24,500
				Voted-Sixth-Schedule-Garo			172	Voucher	24,120	0	0	0	24,120	24,120
				Voted-Sixth-Schedule-Garo			173	Voucher	6,275	0	0	0	6,275	6,275
				Voted-Sixth-Schedule-Garo			174	Voucher	5,000	0	0	0	5,000	5,000
				Voted-Sixth-			175							

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2100001 Assistant Director Of Information & Public Relation Tura														
<b>Month of Account:</b> OCT/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	175	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>									<b>2,38,052</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,38,052</b>	<b>2,38,052</b>
<b>Total Sub Head :</b>									<b>3,86,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,522</b>	<b>3,86,522</b>
<b>Total Minor Head 1 :</b>									<b>3,86,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,522</b>	<b>3,86,522</b>
<b>Total Sub Major Head 60 :</b>									<b>3,86,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,522</b>	<b>3,86,522</b>
<b>Total Major Head 2220 :</b>									<b>3,86,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,522</b>	<b>3,86,522</b>
<b>Total of Month :</b>									<b>3,86,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,522</b>	<b>3,86,522</b>
<b>Month of Account:</b> NOV/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	1762	Voucher	2,00,458	0	0	0	2,00,458	2,00,458
<b>Total Object Head-- 1 :</b>														

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Run Date :

16/01/2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 2100001 Assistant Director Of Information & Public Relation Tura														
<b>Month of Account:</b> NOV/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				8,59,091	0	47,000	11,000	8,01,091	8,59,091
					02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
<b>Total Object Head-- 2 :</b>									<b>1,48,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,470</b>	<b>1,48,470</b>
<b>Total Sub Head :</b>									<b>10,07,561</b>	<b>0</b>	<b>47,000</b>	<b>11,000</b>	<b>9,49,561</b>	<b>10,07,561</b>
<b>Total Minor Head 1 :</b>									<b>10,07,561</b>	<b>0</b>	<b>47,000</b>	<b>11,000</b>	<b>9,49,561</b>	<b>10,07,561</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	651	Voucher	47,851	0	5,000	2,200	40,651	47,851
<b>Total Object Head-- 1 :</b>									<b>47,851</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>40,651</b>	<b>47,851</b>
<b>Total Sub Head :</b>									<b>47,851</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>40,651</b>	<b>47,851</b>
<b>Total Minor Head 101 :</b>									<b>47,851</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>40,651</b>	<b>47,851</b>
<b>Total Sub Major Head 60 :</b>									<b>10,55,412</b>	<b>0</b>	<b>52,000</b>	<b>13,200</b>	<b>9,90,212</b>	<b>10,55,412</b>
<b>Total Major Head 2220 :</b>									<b>10,55,412</b>	<b>0</b>	<b>52,000</b>	<b>13,200</b>	<b>9,90,212</b>	<b>10,55,412</b>
<b>Total of Month :</b>									<b>10,55,412</b>	<b>0</b>	<b>52,000</b>	<b>13,200</b>	<b>9,90,212</b>	<b>10,55,412</b>
<b>Month of Account:</b> DEC/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 &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1007	Voucher	4,656	0	0	0	4,656	4,656

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Run Date :

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Up to Accounting Month December of Financial Year 2025-2026**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:** DEC/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	1008	Voucher	14,464	0	0	0	14,464	14,464
						Voted-Sixth-Schedule-Garo	1010	Voucher	11,960	0	0	0	11,960	11,960
						Voted-Sixth-Schedule-Garo	1011	Voucher	1,568	0	0	0	1,568	1,568
						Voted-Sixth-Schedule-Garo	2050	Voucher	98,158	0	0	4,400	93,758	98,158
						Voted-Sixth-Schedule-Garo	2051	Voucher	2,96,145	0	12,000	6,600	2,77,545	2,96,145
						Voted-Sixth-Schedule-Garo	2053	Voucher	33,546	0	0	0	33,546	33,546
						Voted-Sixth-Schedule-Garo	2096	Voucher	2,40,745	0	35,000	0	2,05,745	2,40,745
						Voted-Sixth-Schedule-Garo	305	Voucher	98,158	0	0	4,400	93,758	98,158
						Voted-Sixth-Schedule-Garo	306	Voucher	2,96,145	0	12,000	6,600	2,77,545	2,96,145
						Voted-Sixth-Schedule-Garo	308	Voucher	33,546	0	0	0	33,546	33,546
						Voted-Sixth-Schedule-Garo	400	Voucher	2,40,745	0	35,000	0	2,05,745	2,40,745
						<b>Total Object Head-- 1 :</b>			<b>13,69,836</b>	<b>0</b>	<b>94,000</b>	<b>22,000</b>	<b>12,53,836</b>	<b>13,69,836</b>
						02. Wages	1127	Voucher	1,14,750	0	0	0	1,14,750	1,14,750
						<b>Total Object Head-- 2 :</b>			<b>1,14,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,750</b>	<b>1,14,750</b>
						(13) Office Expenses	1450	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	1451	Voucher	4,590	0	0	0	4,590	4,590

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Up to Accounting Month December of Financial Year 2025-2026**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:** DEC/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	1771	Voucher	7,500	0	0	0	7,500	7,500					
						Voted-Sixth-Schedule-Garo	1772	Voucher	9,900	0	0	0	9,900	9,900					
						Voted-Sixth-Schedule-Garo	1773	Voucher	6,580	0	0	0	6,580	6,580					
						Voted-Sixth-Schedule-Garo	1774	Voucher	15,400	0	0	0	15,400	15,400					
						Voted-Sixth-Schedule-Garo	1778	Voucher	6,490	0	0	0	6,490	6,490					
						Voted-Sixth-Schedule-Garo	1779	Voucher	12,792	0	0	0	12,792	12,792					
						Voted-Sixth-Schedule-Garo	1780	Voucher	18,020	0	0	0	18,020	18,020					
						Voted-Sixth-Schedule-Garo	2648	Voucher	28,500	0	0	0	28,500	28,500					
						Voted-Sixth-Schedule-Garo	2649	Voucher	26,500	0	0	0	26,500	26,500					
						Voted-Sixth-Schedule-Garo	2650	Voucher	7,700	0	0	0	7,700	7,700					
						<b>Total Object Head-- 13 :</b>								<b>1,57,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,972</b>	<b>1,57,972</b>
						<b>Total Sub Head :</b>								<b>16,42,558</b>	<b>0</b>	<b>94,000</b>	<b>22,000</b>	<b>15,26,558</b>	<b>16,42,558</b>
						<b>Total Minor Head 1 :</b>								<b>16,42,558</b>	<b>0</b>	<b>94,000</b>	<b>22,000</b>	<b>15,26,558</b>	<b>16,42,558</b>
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1012	Voucher	2,296	0	0	0	2,296	2,296							
				Voted-Sixth-Schedule-Garo	2052	Voucher	48,425	0	5,000	2,200	41,225	48,425							
				Voted-Sixth-Schedule-Garo	307	Voucher	48,425	0	5,000	2,200	41,225	48,425							

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>99,146</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>84,746</b>	<b>99,146</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1126	Voucher	33,720	0	0	0	33,720	33,720
					<b>Total Object Head-- 1 :</b>				<b>99,146</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>84,746</b>	<b>99,146</b>
					<b>Total Object Head-- 2 :</b>				<b>33,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,720</b>	<b>33,720</b>
					<b>Total Sub Head :</b>				<b>1,32,866</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>1,18,466</b>	<b>1,32,866</b>
					<b>Total Minor Head 101 :</b>				<b>1,32,866</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>1,18,466</b>	<b>1,32,866</b>
					<b>Total Sub Major Head 60 :</b>				<b>17,75,424</b>	<b>0</b>	<b>1,04,000</b>	<b>26,400</b>	<b>16,45,024</b>	<b>17,75,424</b>
					<b>Total Major Head 2220 :</b>				<b>17,75,424</b>	<b>0</b>	<b>1,04,000</b>	<b>26,400</b>	<b>16,45,024</b>	<b>17,75,424</b>
					<b>Total of Month :</b>				<b>17,75,424</b>	<b>0</b>	<b>1,04,000</b>	<b>26,400</b>	<b>16,45,024</b>	<b>17,75,424</b>
					<b>Total of DDO 2100001 :</b>				<b>91,42,088</b>	<b>0</b>	<b>6,25,000</b>	<b>1,34,200</b>	<b>83,82,888</b>	<b>91,42,088</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****91,42,088**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								<b>66,25,994</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								<b>12,60,165</b>
			(02) District And Sub-Divisional Information &		06.Medical Treatment	Voted-Sixth-Schedule-Garo								

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	2100001 Assistant Director Of Information & Public Relation Tura						
<u>Summary of DDO wise expenditure</u>							
<b>2220</b>	<b>60</b>	<b>1</b>	<b>Public Relations Offices</b>	<b>0</b>		<b>-500</b>	
<b>2220</b>	<b>60</b>	<b>1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>73,290</b>
<b>2220</b>	<b>60</b>	<b>1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>3,96,024</b>
<b>2220</b>	<b>60</b>	<b>101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,29,086</b>
<b>2220</b>	<b>60</b>	<b>101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>33,720</b>
<b>2220</b>	<b>60</b>	<b>101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>14,880</b>
<b>2220</b>	<b>60</b>	<b>110</b>	<b>(01) Printing And Distribution Of Publicity Literatures</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,92,269</b>
<b>2220</b>	<b>60</b>	<b>110</b>	<b>(01) Printing And Distribution Of Publicity Literatures</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>17,160</b>
							<b>91,42,088</b>

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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									
							41	Voucher	83,712	0	0	0	83,712	83,712									
					<b>Total Object Head-- 1 :</b>								<b>3,26,025</b>	<b>3,000</b>	<b>10,050</b>	<b>2,200</b>	<b>3,10,775</b>	<b>3,23,025</b>					
					02. Wages	Voted-Sixth-Schedule-Garo	186	Voucher	1,17,645	0	0	0	1,17,645	1,17,645									
							187	Voucher	41,064	0	0	0	41,064	41,064									
							<b>Total Object Head-- 2 :</b>								<b>1,58,709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,709</b>	<b>1,58,709</b>			
					<b>Total Sub Head :</b>								<b>4,84,734</b>	<b>3,000</b>	<b>10,050</b>	<b>2,200</b>	<b>4,69,484</b>	<b>4,81,734</b>					
					<b>Total Minor Head 1 :</b>								<b>4,84,734</b>	<b>3,000</b>	<b>10,050</b>	<b>2,200</b>	<b>4,69,484</b>	<b>4,81,734</b>					
					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						
										<b>Total Object Head-- 1 :</b>								<b>43,661</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>42,661</b>	<b>42,661</b>
										<b>Total Sub Head :</b>								<b>43,661</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>42,661</b>	<b>42,661</b>
					<b>Total Minor Head 101 :</b>								<b>43,661</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>42,661</b>	<b>42,661</b>					
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											
					<b>Total Object Head-- 1 :</b>								<b>72,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,191</b>	<b>72,191</b>					
					<b>Total Sub Head :</b>								<b>72,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,191</b>	<b>72,191</b>					
<b>Total Minor Head 110 :</b>								<b>72,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,191</b>	<b>72,191</b>										

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Run Date :

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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 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				<b>Total Sub Major Head 60 :</b>				<b>6,00,586</b>	<b>4,000</b>	<b>10,050</b>	<b>2,200</b>	<b>5,84,336</b>	<b>5,96,586</b>
					<b>Total Major Head 2220 :</b>				<b>6,00,586</b>	<b>4,000</b>	<b>10,050</b>	<b>2,200</b>	<b>5,84,336</b>	<b>5,96,586</b>
					<b>Total of Month :</b>				<b>6,00,586</b>	<b>4,000</b>	<b>10,050</b>	<b>2,200</b>	<b>5,84,336</b>	<b>5,96,586</b>

**Month of Account:** MAY/2025

Major Head	Sub 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
					<b>Total Object Head-- 1 :</b>				<b>3,49,953</b>	<b>3,000</b>	<b>10,050</b>	<b>2,200</b>	<b>3,34,703</b>	<b>3,46,953</b>
					02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	1,13,850	0	0	0	1,13,850	1,13,850
					<b>Total Object Head-- 2 :</b>				<b>1,13,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,850</b>	<b>1,13,850</b>
					<b>Total Sub Head :</b>				<b>4,63,803</b>	<b>3,000</b>	<b>10,050</b>	<b>2,200</b>	<b>4,48,553</b>	<b>4,60,803</b>
					<b>Total Minor Head 1 :</b>				<b>4,63,803</b>	<b>3,000</b>	<b>10,050</b>	<b>2,200</b>	<b>4,48,553</b>	<b>4,60,803</b>

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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 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	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								
					<b>Total Object Head-- 1 :</b>								<b>46,853</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>45,853</b>	<b>45,853</b>				
					<b>Total Sub Head :</b>								<b>46,853</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>45,853</b>	<b>45,853</b>				
					<b>Total Minor Head 101 :</b>								<b>46,853</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>45,853</b>	<b>45,853</b>				
					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					
									<b>Total Object Head-- 1 :</b>								<b>77,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,543</b>	<b>77,543</b>
									<b>Total Sub Head :</b>								<b>77,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,543</b>	<b>77,543</b>
									<b>Total Minor Head 110 :</b>								<b>77,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>77,543</b>	<b>77,543</b>
<b>Total Sub Major Head 60 :</b>									<b>5,88,199</b>	<b>4,000</b>	<b>10,050</b>	<b>2,200</b>	<b>5,71,949</b>	<b>5,84,199</b>								
<b>Total Major Head 2220 :</b>								<b>5,88,199</b>	<b>4,000</b>	<b>10,050</b>	<b>2,200</b>	<b>5,71,949</b>	<b>5,84,199</b>									
<b>Total of Month :</b>								<b>5,88,199</b>	<b>4,000</b>	<b>10,050</b>	<b>2,200</b>	<b>5,71,949</b>	<b>5,84,199</b>									

**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		

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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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>			<b>3,32,007</b>	<b>3,000</b>	<b>10,050</b>	<b>0</b>	<b>3,18,957</b>	<b>3,29,007</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	1,17,645	0	0	0	1,17,645	1,17,645
						<b>Total Object Head-- 2 :</b>			<b>1,17,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,645</b>	<b>1,17,645</b>
					<b>Total Sub Head :</b>			<b>4,49,652</b>	<b>3,000</b>	<b>10,050</b>	<b>0</b>	<b>4,36,602</b>	<b>4,46,652</b>	
		<b>Total Minor Head 1 :</b>			<b>4,49,652</b>	<b>3,000</b>	<b>10,050</b>	<b>0</b>	<b>4,36,602</b>	<b>4,46,652</b>				
		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
						<b>Total Object Head-- 1 :</b>			<b>44,459</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>43,459</b>	<b>43,459</b>
						<b>Total Sub Head :</b>			<b>44,459</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>43,459</b>	<b>43,459</b>
		<b>Total Minor Head 101 :</b>			<b>44,459</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>43,459</b>	<b>43,459</b>				
		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
<b>Total Object Head-- 1 :</b>						<b>73,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,529</b>	<b>73,529</b>			
<b>Total Sub Head :</b>						<b>73,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,529</b>	<b>73,529</b>			
<b>Total Minor Head 110 :</b>			<b>73,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,529</b>	<b>73,529</b>						
<b>Total Sub Major Head 60 :</b>			<b>5,67,640</b>	<b>4,000</b>	<b>10,050</b>	<b>0</b>	<b>5,53,590</b>	<b>5,63,640</b>						

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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		
					<b>Total Major Head</b>	<b>2220 :</b>				<b>5,67,640</b>	<b>4,000</b>	<b>10,050</b>	<b>0</b>	<b>5,53,590</b>	<b>5,63,640</b>
					<b>Total of Month :</b>				<b>5,67,640</b>	<b>4,000</b>	<b>10,050</b>	<b>0</b>	<b>5,53,590</b>	<b>5,63,640</b>	

**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	
					<b>Total Object Head-- 1 :</b>				<b>2,46,729</b>	<b>3,000</b>	<b>10,050</b>	<b>0</b>	<b>2,33,679</b>	<b>2,43,729</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	513	Voucher	1,13,850	0	0	0	1,13,850	1,13,850	
					<b>Total Object Head-- 2 :</b>				<b>1,13,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,850</b>	<b>1,13,850</b>	
					(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	
					<b>Total Object Head-- 11 :</b>				<b>91,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,600</b>	<b>91,600</b>	

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Up to Accounting Month December of Financial Year 2025-2026**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		
<b>Total Sub Head :</b>									<b>4,52,179</b>	<b>3,000</b>	<b>10,050</b>	<b>0</b>	<b>4,39,129</b>	<b>4,49,179</b>
<b>Total Minor Head 1 :</b>									<b>4,52,179</b>	<b>3,000</b>	<b>10,050</b>	<b>0</b>	<b>4,39,129</b>	<b>4,49,179</b>
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		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
<b>Total Object Head-- 1 :</b>									<b>44,459</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>43,459</b>	<b>43,459</b>
			(11) Travel Expenses		(11) Travel Expenses	Voted-Sixth-Schedule-Garo	519	Voucher	17,760	0	0	0	17,760	17,760
<b>Total Object Head-- 11 :</b>									<b>17,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,760</b>	<b>17,760</b>
<b>Total Sub Head :</b>									<b>62,219</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>61,219</b>	<b>61,219</b>
<b>Total Minor Head 101 :</b>									<b>62,219</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>61,219</b>	<b>61,219</b>
		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
<b>Total Object Head-- 1 :</b>									<b>73,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,529</b>	<b>73,529</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	520	Voucher	19,970	0	0	0	19,970	19,970
<b>Total Object Head-- 11 :</b>									<b>19,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,970</b>	<b>19,970</b>
<b>Total Sub Head :</b>									<b>93,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,499</b>	<b>93,499</b>
<b>Total Minor Head 110 :</b>									<b>93,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,499</b>	<b>93,499</b>
<b>Total Sub Major Head 60 :</b>									<b>6,07,897</b>	<b>4,000</b>	<b>10,050</b>	<b>0</b>	<b>5,93,847</b>	<b>6,03,897</b>
<b>Total Major Head 2220 :</b>									<b>6,07,897</b>	<b>4,000</b>	<b>10,050</b>	<b>0</b>	<b>5,93,847</b>	<b>6,03,897</b>

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Up to Accounting Month December of Financial Year 2025-2026**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 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		
<b>Total of Month :</b>									<b>6,07,897</b>	<b>4,000</b>	<b>10,050</b>	<b>0</b>	<b>5,93,847</b>	<b>6,03,897</b>	

**Month of Account:** AUG/2025

Major Head	Sub 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	
<b>Total Object Head-- 1 :</b>									<b>2,52,705</b>	<b>3,000</b>	<b>11,500</b>	<b>0</b>	<b>2,38,205</b>	<b>2,49,705</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher	1,21,272	0	0	0	1,21,272	1,21,272	
<b>Total Object Head-- 2 :</b>									<b>1,21,272</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,272</b>	<b>1,21,272</b>	
<b>Total Sub Head :</b>									<b>3,73,977</b>	<b>3,000</b>	<b>11,500</b>	<b>0</b>	<b>3,59,477</b>	<b>3,70,977</b>	
<b>Total Minor Head 1 :</b>									<b>3,73,977</b>	<b>3,000</b>	<b>11,500</b>	<b>0</b>	<b>3,59,477</b>	<b>3,70,977</b>	
		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	
<b>Total Object Head-- 1 :</b>									<b>45,751</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>44,751</b>	<b>44,751</b>	
<b>Total Sub Head :</b>									<b>45,751</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>44,751</b>	<b>44,751</b>	
<b>Total Minor Head 101 :</b>									<b>45,751</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>44,751</b>	<b>44,751</b>	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	75,629	0	0	0	75,629	75,629	
<b>Total Object Head-- 1 :</b>									<b>75,629</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,629</b>	<b>75,629</b>	

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills Baghmara												
<b>Month of Account:</b>		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	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				75,629	0	0	0	75,629	75,629
					<b>Total Minor Head 110 :</b>				75,629	0	0	0	75,629	75,629
					<b>Total Sub Major Head 60 :</b>				4,95,357	4,000	11,500	0	4,79,857	4,91,357
					<b>Total Major Head 2220 :</b>				4,95,357	4,000	11,500	0	4,79,857	4,91,357
					<b>Total of Month :</b>				4,95,357	4,000	11,500	0	4,79,857	4,91,357
<b>Month of Account:</b>		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	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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				1,21,272	0	0	0	1,21,272	1,21,272
					<b>Total Sub Head :</b>				6,26,682	0	18,000	0	6,08,682	6,26,682
					<b>Total Minor Head 1 :</b>				6,26,682	0	18,000	0	6,08,682	6,26,682
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	295	Voucher	45,751	0	0	0	45,751	45,751

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

Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
<b>Department :</b> Information and Public Relations Department																						
<b>Treasury :</b> Baghmara Treasury																						
<b>D.D.O. :</b> 2100001 District Public Relations Officer South Garo Hills Baghmara																						
<b>Month of Account:</b> 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	Voted-Sixth-Schedule-Garo	830	Voucher	45,751	0	0	0	45,751	45,751								
					<b>Total Object Head-- 1 :</b>								<b>91,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>91,502</b>	<b>91,502</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	954	Voucher	1,17,360	0	0	0	1,17,360	1,17,360								
					<b>Total Object Head-- 2 :</b>								<b>1,17,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,360</b>	<b>1,17,360</b>				
					<b>Total Sub Head :</b>								<b>2,08,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,862</b>	<b>2,08,862</b>				
					<b>Total Minor Head 101 :</b>								<b>2,08,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,862</b>	<b>2,08,862</b>				
					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					
									<b>Total Object Head-- 1 :</b>								<b>1,51,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,258</b>	<b>1,51,258</b>
									<b>Total Sub Head :</b>								<b>1,51,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,258</b>	<b>1,51,258</b>
<b>Total Minor Head 110 :</b>									<b>1,51,258</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,258</b>	<b>1,51,258</b>								
<b>Total Sub Major Head 60 :</b>									<b>9,86,802</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>9,68,802</b>	<b>9,86,802</b>								
<b>Total Major Head 2220 :</b>									<b>9,86,802</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>9,68,802</b>	<b>9,86,802</b>								
<b>Total of Month :</b>									<b>9,86,802</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>9,68,802</b>	<b>9,86,802</b>								
<b>Month of Account:</b> OCT/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)									

**Voucher Wise Expenditure Report**  
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Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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:** OCT/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	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	260	Voucher	3,11,292	0	0	0	3,11,292	3,11,292	
<b>Total Object Head-- 14 :</b>									<b>3,11,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,292</b>	<b>3,11,292</b>	
<b>Total Sub Head :</b>									<b>3,11,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,292</b>	<b>3,11,292</b>	
<b>Total Minor Head 1 :</b>									<b>3,11,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,292</b>	<b>3,11,292</b>	
<b>Total Sub Major Head 60 :</b>									<b>3,11,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,292</b>	<b>3,11,292</b>	
<b>Total Major Head 2220 :</b>									<b>3,11,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,292</b>	<b>3,11,292</b>	
<b>Total of Month :</b>									<b>3,11,292</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,11,292</b>	<b>3,11,292</b>	

**Month of Account:** NOV/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	262	Voucher	2,52,705	0	9,000	0	2,43,705	2,52,705	
<b>Total Object Head-- 1 :</b>									<b>2,52,705</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,43,705</b>	<b>2,52,705</b>	
<b>Total Sub Head :</b>									<b>2,52,705</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,43,705</b>	<b>2,52,705</b>	
<b>Total Minor Head 1 :</b>									<b>2,52,705</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>2,43,705</b>	<b>2,52,705</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	45,751	0	0	0	45,751	45,751	
<b>Total Object Head-- 1 :</b>									<b>45,751</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,751</b>	<b>45,751</b>	



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**Shillong**

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Run Date :

16/01/2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
<b>Department :</b> Information and Public Relations Department																			
<b>Treasury :</b> Bagmara Treasury																			
<b>D.D.O. :</b> 2100001 District Public Relations Officer South Garo Hills Bagmara																			
<b>Month of Account:</b> DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	379	Voucher	12,072	0	0	0	12,072	12,072					
						Voted-Sixth-Schedule-Garo	916	Voucher	2,55,723	0	9,000	0	2,46,723	2,55,723					
					<b>Total Object Head-- I :</b>						<b>5,44,518</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>5,26,518</b>	<b>5,44,518</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	583	Voucher	1,08,000	0	0	0	1,08,000	1,08,000					
						Voted-Sixth-Schedule-Garo	602	Voucher	6,000	0	0	0	6,000	6,000					
						Voted-Sixth-Schedule-Garo	603	Voucher	9,200	0	0	0	9,200	9,200					
						Voted-Sixth-Schedule-Garo	604	Voucher	8,000	0	0	0	8,000	8,000					
						Voted-Sixth-Schedule-Garo	605	Voucher	18,000	0	0	0	18,000	18,000					
						Voted-Sixth-Schedule-Garo	606	Voucher	10,000	0	0	0	10,000	10,000					
						Voted-Sixth-Schedule-Garo	607	Voucher	8,000	0	0	0	8,000	8,000					
						Voted-Sixth-Schedule-Garo	609	Voucher	2,000	0	0	0	2,000	2,000					
					<b>Total Object Head-- I3 :</b>						<b>1,69,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,200</b>	<b>1,69,200</b>			
					<b>Total Sub Head :</b>									<b>7,13,718</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>6,95,718</b>	<b>7,13,718</b>
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1207	Voucher	38,869	0	0	0	38,869	38,869			
Voted-Sixth-Schedule-Garo	701	Voucher	4,033	0				0	0	4,033	4,033								

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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills Baghmara													
<b>Month of Account:</b>		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	<b>Total Object Head-- 14 :</b>			<b>42,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,902</b>	<b>42,902</b>	
						<b>Total Sub Head :</b>			<b>42,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,902</b>	<b>42,902</b>	
						<b>Total Minor Head 1 :</b>			<b>7,56,620</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>7,38,620</b>	<b>7,56,620</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1146	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	138	Voucher	46,299	0	0	0	46,299	46,299	
						Voted-Sixth-Schedule-Garo	380	Voucher	2,192	0	0	0	2,192	2,192	
						Voted-Sixth-Schedule-Garo	915	Voucher	46,299	0	0	0	46,299	46,299	
						<b>Total Object Head-- 1 :</b>			<b>1,01,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,790</b>	<b>1,01,790</b>	
						02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	1,17,360	0	0	0	1,17,360	1,17,360
						<b>Total Object Head-- 2 :</b>			<b>1,17,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,360</b>	<b>1,17,360</b>	
		<b>Total Sub Head :</b>			<b>2,19,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,150</b>	<b>2,19,150</b>					
		<b>Total Minor Head 101 :</b>			<b>2,19,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,19,150</b>	<b>2,19,150</b>					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1147	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	137	Voucher	76,547	0	0	0	76,547	76,547	
Voted-Sixth-Schedule-Garo	378					Voucher	3,672	0	0	0	3,672	3,672			
Voted-Sixth-Schedule-Garo	919					Voucher	76,547	0	0	0	76,547	76,547			
<b>Total Object Head-- 101 :</b>							<b>76,547</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,547</b>	<b>76,547</b>			

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

**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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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									
<b>Total Object Head-- 1 :</b>									<b>1,63,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,766</b>	<b>1,63,766</b>
<b>Total Sub Head :</b>									<b>1,63,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,766</b>	<b>1,63,766</b>
<b>Total Minor Head 110 :</b>									<b>1,63,766</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,766</b>	<b>1,63,766</b>
<b>Total Sub Major Head 60 :</b>									<b>11,39,536</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>11,21,536</b>	<b>11,39,536</b>
<b>Total Major Head 2220 :</b>									<b>11,39,536</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>11,21,536</b>	<b>11,39,536</b>
<b>Total of Month :</b>									<b>11,39,536</b>	<b>0</b>	<b>18,000</b>	<b>0</b>	<b>11,21,536</b>	<b>11,39,536</b>
<b>Total of DDO 2100001 :</b>									<b>57,92,666</b>	<b>20,000</b>	<b>96,700</b>	<b>4,400</b>	<b>56,71,566</b>	<b>57,72,666</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****57,72,666**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								27,95,052
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	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								1,69,200

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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 BaghmaraSummary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3,11,292
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	42,902
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,59,226
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	3,55,992
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	7,63,074
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	19,970
							<b>57,72,666</b>

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Run Date :

16/01/2026

Up to Accounting Month December 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 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
							14	Voucher	1,53,174	0	27,000	0	1,26,174	1,53,174
							<b>Total Object Head-- 1 :</b>		<b>2,25,365</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,93,365</b>	<b>2,25,365</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	1,40,400	0	0	0	1,40,400	1,40,400
							<b>Total Object Head-- 2 :</b>		<b>1,40,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,40,400</b>	<b>1,40,400</b>
							<b>Total Sub Head :</b>		<b>3,65,765</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,33,765</b>	<b>3,65,765</b>
					<b>Total Minor Head 1 :</b>		<b>3,65,765</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,33,765</b>	<b>3,65,765</b>		
					<b>Total Sub Major Head 60 :</b>		<b>3,65,765</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,33,765</b>	<b>3,65,765</b>		
					<b>Total Major Head 2220 :</b>		<b>3,65,765</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,33,765</b>	<b>3,65,765</b>		
					<b>Total of Month :</b>		<b>3,65,765</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,33,765</b>	<b>3,65,765</b>		

**Month of Account:** MAY/2025

Major Head	Sub 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
							118	Voucher	4,014	0	0	0	4,014	4,014
							3	Voucher	73,529	0	5,000	0	68,529	73,529

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> 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	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
						<b>Total Object Head-- 1 :</b>		<b>4,34,068</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>4,02,068</b>	<b>4,34,068</b>	
					(02) Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	1,45,845	0	0	0	1,45,845	1,45,845
						<b>Total Object Head-- 2 :</b>		<b>1,45,845</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,845</b>	<b>1,45,845</b>	
						<b>Total Sub Head :</b>		<b>5,79,913</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>5,47,913</b>	<b>5,79,913</b>	
					<b>Total Minor Head 1 :</b>		<b>5,79,913</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>5,47,913</b>	<b>5,79,913</b>		
					<b>Total Sub Major Head 60 :</b>		<b>5,79,913</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>5,47,913</b>	<b>5,79,913</b>		
					<b>Total Major Head 2220 :</b>		<b>5,79,913</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>5,47,913</b>	<b>5,79,913</b>		
					<b>Total of Month :</b>		<b>5,79,913</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>5,47,913</b>	<b>5,79,913</b>		
<b>Month of Account:</b> 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	1	Voucher	73,529	0	5,000	0	68,529	73,529
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988
						<b>Total Object Head-- 1 :</b>		<b>2,29,517</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>1,97,517</b>	<b>2,29,517</b>	

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Mairang Sub-Treasury														
<b>D.D.O. :</b> 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
<b>Month of Account:</b> 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	Voted-Sixth-Schedule-Khasi	85	Voucher	1,57,815	0	0	0	1,57,815	1,57,815
<b>Total Object Head-- 2 :</b>									<b>1,57,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,815</b>	<b>1,57,815</b>
<b>Total Sub Head :</b>									<b>3,87,332</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,55,332</b>	<b>3,87,332</b>
			(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
<b>Total Object Head-- 14 :</b>									<b>12,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,595</b>	<b>12,595</b>
<b>Total Sub Head :</b>									<b>12,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,595</b>	<b>12,595</b>
<b>Total Minor Head 1 :</b>									<b>3,99,927</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,67,927</b>	<b>3,99,927</b>
<b>Total Sub Major Head 60 :</b>									<b>3,99,927</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,67,927</b>	<b>3,99,927</b>
<b>Total Major Head 2220 :</b>									<b>3,99,927</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,67,927</b>	<b>3,99,927</b>
<b>Total of Month :</b>									<b>3,99,927</b>	<b>0</b>	<b>32,000</b>	<b>0</b>	<b>3,67,927</b>	<b>3,99,927</b>
<b>Month of Account:</b> 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	50	Voucher	73,529	0	5,000	0	68,529	73,529
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,55,988	0	20,000	0	1,35,988	1,55,988
<b>Total Object Head-- 1 :</b>									<b>2,29,517</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,04,517</b>	<b>2,29,517</b>

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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	02. Wages	Voted-Sixth-Schedule-Khasi		214	Voucher	14,117	0	0	0	14,117	14,117							
							83	Voucher	1,51,270	0	0	0	1,51,270	1,51,270							
							84	Voucher	19,950	0	0	0	19,950	19,950							
							<b>Total Object Head-- 2 :</b>			<b>1,85,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,85,337</b>	<b>1,85,337</b>						
							(13) Office Expenses	Voted-Sixth-Schedule-Khasi	210	Voucher	21,953	0	0	0	21,953	21,953					
											<b>Total Object Head-- 13 :</b>			<b>21,953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,953</b>	<b>21,953</b>		
							<b>Total Sub Head :</b>			<b>4,36,807</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,11,807</b>	<b>4,36,807</b>						
							(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			
													<b>Total Object Head-- 14 :</b>			<b>1,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,418</b>	<b>1,418</b>
													<b>Total Sub Head :</b>			<b>1,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,418</b>	<b>1,418</b>
<b>Total Minor Head 1 :</b>			<b>4,38,225</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,13,225</b>	<b>4,38,225</b>													
<b>Total Sub Major Head 60 :</b>			<b>4,38,225</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,13,225</b>	<b>4,38,225</b>													
<b>Total Major Head 2220 :</b>			<b>4,38,225</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,13,225</b>	<b>4,38,225</b>													
<b>Total of Month :</b>			<b>4,38,225</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>4,13,225</b>	<b>4,38,225</b>													

**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 : 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		
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
						<b>Total Object Head-- I :</b>			<b>4,57,211</b>	<b>3,000</b>	<b>25,100</b>	<b>6,600</b>	<b>4,22,511</b>	<b>4,54,211</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	1,82,220	0	0	0	1,82,220	1,82,220
						<b>Total Object Head-- 2 :</b>			<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	217	Voucher	37,929	0	0	0	37,929	37,929
						<b>Total Object Head-- II :</b>			<b>37,929</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,929</b>	<b>37,929</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	140	Voucher	17,000	0	0	0	17,000	17,000
						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

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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 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	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
<b>Total Object Head-- 13 :</b>									<b>1,45,841</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,841</b>	<b>1,45,841</b>
<b>Total Sub Head :</b>									<b>8,23,201</b>	<b>3,000</b>	<b>25,100</b>	<b>6,600</b>	<b>7,88,501</b>	<b>8,20,201</b>
<b>Total Minor Head 1 :</b>									<b>8,23,201</b>	<b>3,000</b>	<b>25,100</b>	<b>6,600</b>	<b>7,88,501</b>	<b>8,20,201</b>
<b>Total Sub Major Head 60 :</b>									<b>8,23,201</b>	<b>3,000</b>	<b>25,100</b>	<b>6,600</b>	<b>7,88,501</b>	<b>8,20,201</b>
<b>Total Major Head 2220 :</b>									<b>8,23,201</b>	<b>3,000</b>	<b>25,100</b>	<b>6,600</b>	<b>7,88,501</b>	<b>8,20,201</b>
<b>Total of Month :</b>									<b>8,23,201</b>	<b>3,000</b>	<b>25,100</b>	<b>6,600</b>	<b>7,88,501</b>	<b>8,20,201</b>

**Month of Account:** SEP/2025

Major Head	Sub 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

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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
					<b>Total Object Head-- 1 :</b>				<b>4,31,035</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>4,02,735</b>	<b>4,30,035</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	101	Voucher	1,82,220	0	0	0	1,82,220	1,82,220
					<b>Total Object Head-- 2 :</b>				<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>
				(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
					<b>Total Object Head-- 11 :</b>				<b>13,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,680</b>	<b>13,680</b>
					<b>Total Sub Head :</b>				<b>6,26,935</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>5,98,635</b>	<b>6,25,935</b>
			(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
					<b>Total Object Head-- 14 :</b>				<b>867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>867</b>	<b>867</b>
					<b>Total Sub Head :</b>				<b>867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>867</b>	<b>867</b>
					<b>Total Minor Head 1 :</b>				<b>6,27,802</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>5,99,502</b>	<b>6,26,802</b>
					<b>Total Sub Major Head 60 :</b>				<b>6,27,802</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>5,99,502</b>	<b>6,26,802</b>
					<b>Total Major Head 2220 :</b>				<b>6,27,802</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>5,99,502</b>	<b>6,26,802</b>

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Up to Accounting Month December 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:** SEP/2025

Major Head	Sub 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		
<b>Total of Month :</b>									<b>6,27,802</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>5,99,502</b>	<b>6,26,802</b>	

**Month of Account:** OCT/2025

Major Head	Sub 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	106	Voucher	10,336	0	0	0	10,336	10,336	
						Voted-Sixth-Schedule-Khasi	20	Voucher	78,859	1,000	0	2,200	75,659	77,859	
						Voted-Sixth-Schedule-Khasi	21	Voucher	75,629	0	5,000	0	70,629	75,629	
						Voted-Sixth-Schedule-Khasi	22	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510	
						Voted-Sixth-Schedule-Khasi	64	Voucher	11,628	0	0	0	11,628	11,628	
<b>Total Object Head-- I :</b>									<b>3,36,962</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>3,08,662</b>	<b>3,35,962</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	39	Voucher	4,320	0	0	0	4,320	4,320	
						Voted-Sixth-Schedule-Khasi	40	Voucher	4,440	0	0	0	4,440	4,440	
						Voted-Sixth-Schedule-Khasi	41	Voucher	4,920	0	0	0	4,920	4,920	
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,840	0	0	0	3,840	3,840	
						Voted-Sixth-Schedule-Khasi	47	Voucher	3,840	0	0	0	3,840	3,840	

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Run Date :

16/01/2026

**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:** OCT/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				<b>21,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,360</b>	<b>21,360</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	43	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	44	Voucher	62,905	0	0	0	62,905	62,905
						Voted-Sixth-Schedule-Khasi	45	Voucher	10,523	0	0	0	10,523	10,523
						Voted-Sixth-Schedule-Khasi	60	Voucher	12,000	0	0	0	12,000	12,000
									<b>95,428</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,428</b>	<b>95,428</b>
									<b>4,53,750</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>4,25,450</b>	<b>4,52,750</b>
									<b>4,53,750</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>4,25,450</b>	<b>4,52,750</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	42	Voucher	1,82,220	0	0	0	1,82,220	1,82,220
									<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>
									<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>
									<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>
									<b>6,35,970</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>6,07,670</b>	<b>6,34,970</b>
									<b>6,35,970</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>6,07,670</b>	<b>6,34,970</b>
									<b>6,35,970</b>	<b>1,000</b>	<b>25,100</b>	<b>2,200</b>	<b>6,07,670</b>	<b>6,34,970</b>

**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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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:** NOV/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	144	Voucher	7,764	0	0	0	7,764	7,764	
						Voted-Sixth-Schedule-Khasi	145	Voucher	3,672	0	0	0	3,672	3,672	
						Voted-Sixth-Schedule-Khasi	146	Voucher	3,832	0	0	0	3,832	3,832	
						Voted-Sixth-Schedule-Khasi	18	Voucher	78,859	0	0	2,200	76,659	78,859	
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,63,417	0	20,300	0	1,43,117	1,63,417	
						Voted-Sixth-Schedule-Khasi	20	Voucher	75,629	0	5,000	0	70,629	75,629	
						<b>Total Object Head-- 1 :</b>			<b>3,33,173</b>	<b>0</b>	<b>25,300</b>	<b>2,200</b>	<b>3,05,673</b>	<b>3,33,173</b>	
						14. Rent, Rates And Taxes	158	Voucher	1,58,184	0	0	0	1,58,184	1,58,184	
						<b>Total Object Head-- 14 :</b>			<b>1,58,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,184</b>	<b>1,58,184</b>	
						<b>Total Sub Head :</b>			<b>4,91,357</b>	<b>0</b>	<b>25,300</b>	<b>2,200</b>	<b>4,63,857</b>	<b>4,91,357</b>	
						<b>Total Minor Head 1 :</b>			<b>4,91,357</b>	<b>0</b>	<b>25,300</b>	<b>2,200</b>	<b>4,63,857</b>	<b>4,91,357</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	67	Voucher	1,82,220	0	0	0	1,82,220	1,82,220	
						<b>Total Object Head-- 2 :</b>			<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>	
						<b>Total Sub Head :</b>			<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>	
						<b>Total Minor Head 101 :</b>			<b>1,82,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,82,220</b>	<b>1,82,220</b>	
						<b>Total Sub Major Head 60 :</b>			<b>6,73,577</b>	<b>0</b>	<b>25,300</b>	<b>2,200</b>	<b>6,46,077</b>	<b>6,73,577</b>	

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Run Date :

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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:** NOV/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		
					<b>Total Major Head</b>	<b>2220 :</b>			<b>6,73,577</b>	<b>0</b>	<b>25,300</b>	<b>2,200</b>	<b>6,46,077</b>	<b>6,73,577</b>
					<b>Total of Month :</b>				<b>6,73,577</b>	<b>0</b>	<b>25,300</b>	<b>2,200</b>	<b>6,46,077</b>	<b>6,73,577</b>

**Month of Account:** DEC/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	30	Voucher	80,417	0	0	2,200	78,217	80,417
						Voted-Sixth-Schedule-Khasi	31	Voucher	77,147	0	5,000	0	72,147	77,147
						Voted-Sixth-Schedule-Khasi	311	Voucher	77,147	0	5,000	0	72,147	77,147
						Voted-Sixth-Schedule-Khasi	312	Voucher	1,67,185	0	20,300	0	1,46,885	1,67,185
						Voted-Sixth-Schedule-Khasi	313	Voucher	80,417	0	0	2,200	78,217	80,417
						Voted-Sixth-Schedule-Khasi	32	Voucher	1,67,185	0	20,300	0	1,46,885	1,67,185
					<b>Total Object Head-- 1 :</b>				<b>6,49,498</b>	<b>0</b>	<b>50,600</b>	<b>4,400</b>	<b>5,94,498</b>	<b>6,49,498</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	401	Voucher	5,951	0	0	0	5,951	5,951
						Voted-Sixth-Schedule-Khasi	410	Voucher	73,620	0	0	0	73,620	73,620
					<b>Total Object Head-- 2 :</b>				<b>79,571</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,571</b>	<b>79,571</b>
					06. Medical Treatment	Voted-Sixth-	440	Voucher	19,353	0	0	0	19,353	19,353

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Run Date :

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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:** DEC/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	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		441	Voucher	18,839	0	0	0	18,839	18,839
<b>Total Object Head-- 6 :</b>									<b>38,192</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,192</b>	<b>38,192</b>
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			280	Voucher	16,500	0	0	0	16,500	16,500
				Voted-Sixth-Schedule-Khasi			281	Voucher	9,000	0	0	0	9,000	9,000
				Voted-Sixth-Schedule-Khasi			282	Voucher	11,430	0	0	0	11,430	11,430
				Voted-Sixth-Schedule-Khasi			283	Voucher	1,353	0	0	0	1,353	1,353
				Voted-Sixth-Schedule-Khasi			284	Voucher	2,051	0	0	0	2,051	2,051
				Voted-Sixth-Schedule-Khasi			288	Voucher	1,500	0	0	0	1,500	1,500
				Voted-Sixth-Schedule-Khasi			295	Voucher	40,500	0	0	0	40,500	40,500
<b>Total Object Head-- 13 :</b>									<b>82,334</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,334</b>	<b>82,334</b>
<b>Total Sub Head :</b>									<b>8,49,595</b>	<b>0</b>	<b>50,600</b>	<b>4,400</b>	<b>7,94,595</b>	<b>8,49,595</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		97	Voucher	961	0	0	0	961	961
<b>Total Object Head-- 14 :</b>									<b>961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>961</b>	<b>961</b>
<b>Total Sub Head :</b>									<b>961</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>961</b>	<b>961</b>
<b>Total Minor Head 1 :</b>									<b>8,50,556</b>	<b>0</b>	<b>50,600</b>	<b>4,400</b>	<b>7,95,556</b>	<b>8,50,556</b>
	101		(01) Publicity Through Cinematography And	02. Wages	Voted-Sixth-Schedule-Khasi		110	Voucher	1,75,728	0	0	0	1,75,728	1,75,728

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi	408	Voucher	1,08,600	0	0	0	1,08,600	1,08,600
<b>Total Object Head-- 2 :</b>									<b>2,84,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,328</b>	<b>2,84,328</b>
<b>Total Sub Head :</b>									<b>2,84,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,328</b>	<b>2,84,328</b>
<b>Total Minor Head 101 :</b>									<b>2,84,328</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,328</b>	<b>2,84,328</b>
<b>Total Sub Major Head 60 :</b>									<b>11,34,884</b>	<b>0</b>	<b>50,600</b>	<b>4,400</b>	<b>10,79,884</b>	<b>11,34,884</b>
<b>Total Major Head 2220 :</b>									<b>11,34,884</b>	<b>0</b>	<b>50,600</b>	<b>4,400</b>	<b>10,79,884</b>	<b>11,34,884</b>
<b>Total of Month :</b>									<b>11,34,884</b>	<b>0</b>	<b>50,600</b>	<b>4,400</b>	<b>10,79,884</b>	<b>11,34,884</b>
<b>Total of DDO 2100001 :</b>									<b>56,79,264</b>	<b>5,000</b>	<b>2,72,200</b>	<b>17,600</b>	<b>53,84,464</b>	<b>56,74,264</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****56,74,264**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								33,21,346
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								10,73,408
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								38,192

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Up to Accounting Month December 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 MairangSummary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	72,969
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,45,556
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,58,184
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	15,841
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,48,768
							<b>56,74,264</b>

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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
<b>Total Object Head-- 1 :</b>									<b>1,44,120</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,39,570</b>	<b>1,44,120</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	71	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>1,74,120</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,69,570</b>	<b>1,74,120</b>
<b>Total Minor Head 1 :</b>									<b>1,74,120</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,69,570</b>	<b>1,74,120</b>
<b>Total Sub Major Head 60 :</b>									<b>1,74,120</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,69,570</b>	<b>1,74,120</b>
<b>Total Major Head 2220 :</b>									<b>1,74,120</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,69,570</b>	<b>1,74,120</b>
<b>Total of Month :</b>									<b>1,74,120</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,69,570</b>	<b>1,74,120</b>

**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
<b>Total Object Head-- 1 :</b>									<b>1,54,860</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,50,310</b>	<b>1,54,860</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	35,100	0	0	0	35,100	35,100

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Up to Accounting Month December of Financial Year 2025-2026**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:** 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	02. Wages	Voted-Sixth-Schedule-Khasi	159	Voucher	15,300	0	0	0	15,300	15,300
<b>Total Object Head-- 2 :</b>									<b>50,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,400</b>	<b>50,400</b>
<b>Total Sub Head :</b>									<b>2,05,260</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,00,710</b>	<b>2,05,260</b>
<b>Total Minor Head 1 :</b>									<b>2,05,260</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,00,710</b>	<b>2,05,260</b>
<b>Total Sub Major Head 60 :</b>									<b>2,05,260</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,00,710</b>	<b>2,05,260</b>
<b>Total Major Head 2220 :</b>									<b>2,05,260</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,00,710</b>	<b>2,05,260</b>
<b>Total of Month :</b>									<b>2,05,260</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,00,710</b>	<b>2,05,260</b>

**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	30	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805
<b>Total Object Head-- 1 :</b>									<b>1,46,805</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,42,255</b>	<b>1,46,805</b>
<b>Total Object Head-- 2 :</b>									<b>35,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,100</b>	<b>35,100</b>
<b>Total Sub Head :</b>									<b>1,81,905</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,77,355</b>	<b>1,81,905</b>
<b>Total Minor Head 1 :</b>									<b>1,81,905</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,77,355</b>	<b>1,81,905</b>

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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				<b>Total Sub Major Head 60 :</b>				<b>1,81,905</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,77,355</b>	<b>1,81,905</b>
					<b>Total Major Head 2220 :</b>				<b>1,81,905</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,77,355</b>	<b>1,81,905</b>
					<b>Total of Month :</b>				<b>1,81,905</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,77,355</b>	<b>1,81,905</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>1,84,859</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>1,80,309</b>	<b>1,84,859</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	91	Voucher	35,100	0	0	0	35,100	35,100
					<b>Total Object Head-- 2 :</b>				<b>35,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,100</b>	<b>35,100</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	179	Voucher	38,742	0	0	0	38,742	38,742
					<b>Total Object Head-- 11 :</b>				<b>38,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,742</b>	<b>38,742</b>
					<b>Total Sub Head :</b>				<b>2,58,701</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,54,151</b>	<b>2,58,701</b>
					<b>Total Minor Head 1 :</b>				<b>2,58,701</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,54,151</b>	<b>2,58,701</b>
					<b>Total Sub Major Head 60 :</b>				<b>2,58,701</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,54,151</b>	<b>2,58,701</b>
					<b>Total Major Head 2220 :</b>				<b>2,58,701</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,54,151</b>	<b>2,58,701</b>

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
<b>Month of Account:</b> 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	
<b>Total of Month :</b>									<b>2,58,701</b>	<b>0</b>	<b>4,550</b>	<b>0</b>	<b>2,54,151</b>	<b>2,58,701</b>
<b>Month of Account:</b> 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	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
<b>Total Object Head-- 1 :</b>									<b>4,17,107</b>	<b>0</b>	<b>4,630</b>	<b>0</b>	<b>4,12,477</b>	<b>4,17,107</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	35,100	0	0	0	35,100	35,100
<b>Total Object Head-- 2 :</b>									<b>35,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,100</b>	<b>35,100</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>34,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,797</b>	<b>34,797</b>
<b>Total Sub Head :</b>									<b>4,87,004</b>	<b>0</b>	<b>4,630</b>	<b>0</b>	<b>4,82,374</b>	<b>4,87,004</b>
			(03) Payment Due To	0	(14) Rents, Rates And	Voted-Sixth-	154	Voucher	4,034	0	0	0	4,034	4,034

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Up to Accounting Month December of Financial Year 2025-2026**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 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	Voted-Sixth-Schedule-Khasi	155	Voucher	1,881	0	0	0	1,881	1,881
<b>Total Object Head-- 14 :</b>									<b>5,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,915</b>	<b>5,915</b>
<b>Total Sub Head :</b>									<b>5,915</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,915</b>	<b>5,915</b>
<b>Total Minor Head 1 :</b>									<b>4,92,919</b>	<b>0</b>	<b>4,630</b>	<b>0</b>	<b>4,88,289</b>	<b>4,92,919</b>
<b>Total Sub Major Head 60 :</b>									<b>4,92,919</b>	<b>0</b>	<b>4,630</b>	<b>0</b>	<b>4,88,289</b>	<b>4,92,919</b>
<b>Total Major Head 2220 :</b>									<b>4,92,919</b>	<b>0</b>	<b>4,630</b>	<b>0</b>	<b>4,88,289</b>	<b>4,92,919</b>
<b>Total of Month :</b>									<b>4,92,919</b>	<b>0</b>	<b>4,630</b>	<b>0</b>	<b>4,88,289</b>	<b>4,92,919</b>

**Month of Account:** SEP/2025

Major Head	Sub 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
<b>Total Object Head-- 1 :</b>														

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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				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
					<b>Total Object Head-- 2 :</b>				<b>76,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,680</b>	<b>76,680</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	275	Voucher	1,18,000	0	0	0	1,18,000	1,18,000
					<b>Total Object Head-- 13 :</b>				<b>1,18,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,000</b>	<b>1,18,000</b>
					<b>Total Sub Head :</b>				<b>7,81,978</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>7,76,718</b>	<b>7,81,978</b>
					<b>Total Minor Head 1 :</b>				<b>7,81,978</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>7,76,718</b>	<b>7,81,978</b>
					<b>Total Sub Major Head 60 :</b>				<b>7,81,978</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>7,76,718</b>	<b>7,81,978</b>
					<b>Total Major Head 2220 :</b>				<b>7,81,978</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>7,76,718</b>	<b>7,81,978</b>
					<b>Total of Month :</b>				<b>7,81,978</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>7,76,718</b>	<b>7,81,978</b>

Month of Account: OCT/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-	0	(11) Travel Expenses	Voted-Sixth-	63	Voucher	22,320	0	0	0	22,320	22,320

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Up to Accounting Month December of Financial Year 2025-2026**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:** OCT/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				22,320	0	0	0	22,320	22,320	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	62	Voucher	1,47,000	0	0	0	1,47,000	1,47,000	
					<b>Total Object Head-- 11 :</b>				<b>22,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,320</b>	<b>22,320</b>	
					<b>Total Object Head-- 14 :</b>				<b>1,47,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,000</b>	<b>1,47,000</b>	
					<b>Total Sub Head :</b>				<b>1,69,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,320</b>	<b>1,69,320</b>	
					<b>Total Minor Head 1 :</b>				<b>1,69,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,320</b>	<b>1,69,320</b>	
					<b>Total Sub Major Head 60 :</b>				<b>1,69,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,320</b>	<b>1,69,320</b>	
					<b>Total Major Head 2220 :</b>				<b>1,69,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,320</b>	<b>1,69,320</b>	
					<b>Total of Month :</b>				<b>1,69,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,320</b>	<b>1,69,320</b>	

**Month of Account:** NOV/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	111	Voucher	75,435	0	0	0	75,435	75,435	
						Voted-Sixth-Schedule-Khasi	16	Voucher	2,21,037	0	2,630	0	2,18,407	2,21,037	
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,933	0	0	0	4,933	4,933	
						Voted-Sixth-Schedule-Khasi	193	Voucher	3,832	0	0	0	3,832	3,832	
						Voted-Sixth-Schedule-Khasi	196	Voucher	10,329	0	0	0	10,329	10,329	

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
<b>Month of Account:</b> NOV/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				3,15,566	0	2,630	0	3,12,936	3,15,566
					02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	36,180	0	0	0	36,180	36,180
<b>Total Object Head-- 1 :</b>									<b>3,15,566</b>	<b>0</b>	<b>2,630</b>	<b>0</b>	<b>3,12,936</b>	<b>3,15,566</b>
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Head :</b>									<b>3,51,746</b>	<b>0</b>	<b>2,630</b>	<b>0</b>	<b>3,49,116</b>	<b>3,51,746</b>
<b>Total Minor Head 1 :</b>									<b>3,51,746</b>	<b>0</b>	<b>2,630</b>	<b>0</b>	<b>3,49,116</b>	<b>3,51,746</b>
<b>Total Sub Major Head 60 :</b>									<b>3,51,746</b>	<b>0</b>	<b>2,630</b>	<b>0</b>	<b>3,49,116</b>	<b>3,51,746</b>
<b>Total Major Head 2220 :</b>									<b>3,51,746</b>	<b>0</b>	<b>2,630</b>	<b>0</b>	<b>3,49,116</b>	<b>3,51,746</b>
<b>Total of Month :</b>									<b>3,51,746</b>	<b>0</b>	<b>2,630</b>	<b>0</b>	<b>3,49,116</b>	<b>3,51,746</b>
<b>Month of Account:</b> DEC/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	245	Voucher	2,26,723	0	2,630	0	2,24,093	2,26,723
						Voted-Sixth-Schedule-Khasi	276	Voucher	79,219	0	0	0	79,219	79,219
						Voted-Sixth-Schedule-Khasi	3	Voucher	79,219	0	0	0	79,219	79,219
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,26,723	0	2,630	0	2,24,093	2,26,723
<b>Total Object Head-- 1 :</b>														

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Up to Accounting Month December of Financial Year 2025-2026**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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>6,11,884</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>6,06,624</b>	<b>6,11,884</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	203	Voucher	34,600	0	0	0	34,600	34,600
						Voted-Sixth-Schedule-Khasi	93	Voucher	36,180	0	0	0	36,180	36,180
					<b>Total Object Head-- 2 :</b>				<b>70,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,780</b>	<b>70,780</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	94	Voucher	9,855	0	0	0	9,855	9,855
						Voted-Sixth-Schedule-Khasi	96	Voucher	12,540	0	0	0	12,540	12,540
					<b>Total Object Head-- 11 :</b>				<b>22,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,395</b>	<b>22,395</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	187	Voucher	33,228	0	0	0	33,228	33,228
						Voted-Sixth-Schedule-Khasi	188	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Khasi	189	Voucher	6,448	0	0	0	6,448	6,448
						Voted-Sixth-Schedule-Khasi	190	Voucher	3,813	0	0	0	3,813	3,813
						Voted-Sixth-Schedule-Khasi	191	Voucher	9,810	0	0	0	9,810	9,810
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,433	0	0	0	4,433	4,433
						Voted-Sixth-Schedule-Khasi	193	Voucher	29,854	0	0	0	29,854	29,854
						Voted-Sixth-Schedule-Khasi	194	Voucher	13,122	0	0	0	13,122	13,122
						Voted-Sixth-Schedule-Khasi	195	Voucher	1,483	0	0	0	1,483	1,483

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	212	Voucher	29,975	0	0	0	29,975	29,975										
									29,889	0	0	0	29,889	29,889										
									28,132	0	0	0	28,132	28,132										
									<b>Total Object Head-- 13 :</b>			<b>1,99,187</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,187</b>	<b>1,99,187</b>							
									<b>Total Sub Head :</b>			<b>9,04,246</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>8,98,986</b>	<b>9,04,246</b>							
									<b>Total Minor Head 1 :</b>			<b>9,04,246</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>8,98,986</b>	<b>9,04,246</b>							
									101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	204	Voucher	1,580	0	0	0	1,580	1,580			
																<b>Total Object Head-- 2 :</b>			<b>1,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,580</b>	<b>1,580</b>
																<b>Total Sub Head :</b>			<b>1,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,580</b>	<b>1,580</b>
																<b>Total Minor Head 101 :</b>			<b>1,580</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,580</b>	<b>1,580</b>
<b>Total Sub Major Head 60 :</b>			<b>9,05,826</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>9,00,566</b>	<b>9,05,826</b>																
<b>Total Major Head 2220 :</b>			<b>9,05,826</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>9,00,566</b>	<b>9,05,826</b>																
<b>Total of Month :</b>			<b>9,05,826</b>	<b>0</b>	<b>5,260</b>	<b>0</b>	<b>9,00,566</b>	<b>9,05,826</b>																
<b>Total of DDO 2100001 :</b>			<b>35,21,775</b>	<b>0</b>	<b>35,980</b>	<b>0</b>	<b>34,85,795</b>	<b>35,21,775</b>																

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Sohra Sub-Treasury						
<b>D.D.O. :</b>	2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>35,21,775</b>	
<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	25,62,499
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,69,340
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	83,457
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,51,984
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,47,000
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
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,580
						<b>35,21,775</b>	

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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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	90,866	0	0	0	90,866	90,866				
						Voted-Sixth-Schedule-Jaintia	247	Voucher	16,677	0	0	16,677	16,677					
						Voted-Sixth-Schedule-Jaintia	249	Voucher	5,139	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				
						<b>Total Object Head-- I :</b>			<b>4,14,921</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>3,92,921</b>	<b>4,11,921</b>				
						<b>Total Sub Head :</b>			<b>4,14,921</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>3,92,921</b>	<b>4,11,921</b>				
						<b>Total Minor Head I :</b>			<b>4,14,921</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>3,92,921</b>	<b>4,11,921</b>				
						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
										<b>Total Object Head-- I :</b>			<b>1,05,511</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>84,111</b>	<b>1,03,511</b>
<b>Total Sub Head :</b>			<b>1,05,511</b>	<b>2,000</b>	<b>15,000</b>					<b>4,400</b>	<b>84,111</b>	<b>1,03,511</b>						
<b>Total Minor Head 101 :</b>			<b>1,05,511</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>84,111</b>	<b>1,03,511</b>										
<b>Total Sub Major Head 60 :</b>			<b>5,20,432</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>4,77,032</b>	<b>5,15,432</b>										
<b>Total Major Head 2220 :</b>			<b>5,20,432</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>4,77,032</b>	<b>5,15,432</b>										
<b>Total of Month :</b>			<b>5,20,432</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>4,77,032</b>	<b>5,15,432</b>										

**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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>				<b>4,00,377</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>3,78,377</b>	<b>3,97,377</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	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
					<b>Total Object Head-- 2 :</b>				<b>3,22,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,22,140</b>	<b>3,22,140</b>
					<b>Total Sub Head :</b>				<b>7,22,517</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>7,00,517</b>	<b>7,19,517</b>
					<b>Total Minor Head 1 :</b>				<b>7,22,517</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>7,00,517</b>	<b>7,19,517</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>1,01,839</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>80,439</b>	<b>99,839</b>
					<b>Total Sub Head :</b>				<b>1,01,839</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>80,439</b>	<b>99,839</b>
					<b>Total Minor Head 101 :</b>				<b>1,01,839</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>80,439</b>	<b>99,839</b>
					<b>Total Sub Major Head 60 :</b>				<b>8,24,356</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>7,80,956</b>	<b>8,19,356</b>
					<b>Total Major Head 2220 :</b>				<b>8,24,356</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>7,80,956</b>	<b>8,19,356</b>
					<b>Total of Month :</b>				<b>8,24,356</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>7,80,956</b>	<b>8,19,356</b>

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Up to Accounting Month December of Financial Year 2025-2026**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:** 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	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
						<b>Total Object Head-- 1 :</b>			<b>4,11,682</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>3,89,682</b>	<b>4,08,682</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	187	Voucher	1,42,800	0	0	0	1,42,800	1,42,800
						<b>Total Object Head-- 2 :</b>			<b>1,42,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,800</b>	<b>1,42,800</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	37,742	0	0	0	37,742	37,742
						<b>Total Object Head-- 11 :</b>			<b>37,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,742</b>	<b>37,742</b>
						<b>Total Sub Head :</b>			<b>5,92,224</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>5,70,224</b>	<b>5,89,224</b>
			(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
						<b>Total Object Head-- 14 :</b>			<b>18,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,430</b>	<b>18,430</b>
						<b>Total Sub Head :</b>			<b>18,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,430</b>	<b>18,430</b>
						<b>Total Minor Head 1 :</b>			<b>6,10,654</b>	<b>3,000</b>	<b>8,000</b>	<b>11,000</b>	<b>5,88,654</b>	<b>6,07,654</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	92	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839
						<b>Total Object Head-- 1 :</b>			<b>1,01,839</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>80,439</b>	<b>99,839</b>
						<b>Total Sub Head :</b>			<b>1,01,839</b>	<b>2,000</b>	<b>15,000</b>	<b>4,400</b>	<b>80,439</b>	<b>99,839</b>

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Up to Accounting Month December of Financial Year 2025-2026**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:** 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			<b>Total Minor Head 101 :</b>				1,01,839	2,000	15,000	4,400	80,439	99,839
					<b>Total Sub Major Head 60 :</b>				7,12,493	5,000	23,000	15,400	6,69,093	7,07,493
					<b>Total Major Head 2220 :</b>				7,12,493	5,000	23,000	15,400	6,69,093	7,07,493
					<b>Total of Month :</b>				7,12,493	5,000	23,000	15,400	6,69,093	7,07,493

**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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		12	Voucher	92,579	0	0	0	92,579	92,579
					Voted-Sixth-Schedule-Jaintia		13	Voucher	3,10,059	3,000	13,000	11,000	2,83,059	3,07,059
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				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
					<b>Total Object Head-- 11 :</b>				62,015	0	0	0	62,015	62,015
					<b>Total Sub Head :</b>				6,07,453	3,000	13,000	11,000	5,80,453	6,04,453
					<b>Total Minor Head 1 :</b>				6,07,453	3,000	13,000	11,000	5,80,453	6,04,453

**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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Jaintia	11	Voucher	1,01,839	2,000	10,000	4,400	85,439	99,839
<b>Total Object Head-- I :</b>									<b>1,01,839</b>	<b>2,000</b>	<b>10,000</b>	<b>4,400</b>	<b>85,439</b>	<b>99,839</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	154	Voucher	17,760	0	0	0	17,760	17,760
<b>Total Object Head-- II :</b>									<b>17,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,760</b>	<b>17,760</b>
<b>Total Sub Head :</b>									<b>1,19,599</b>	<b>2,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,03,199</b>	<b>1,17,599</b>
<b>Total Minor Head 101 :</b>									<b>1,19,599</b>	<b>2,000</b>	<b>10,000</b>	<b>4,400</b>	<b>1,03,199</b>	<b>1,17,599</b>
<b>Total Sub Major Head 60 :</b>									<b>7,27,052</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>6,83,652</b>	<b>7,22,052</b>
<b>Total Major Head 2220 :</b>									<b>7,27,052</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>6,83,652</b>	<b>7,22,052</b>
<b>Total of Month :</b>									<b>7,27,052</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>6,83,652</b>	<b>7,22,052</b>

**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
<b>Total Object Head-- I :</b>									<b>4,12,885</b>	<b>3,000</b>	<b>13,000</b>	<b>11,000</b>	<b>3,85,885</b>	<b>4,09,885</b>

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
<b>Department :</b>		Information and Public Relations Department																					
<b>Treasury :</b>		Khliehriat Treasury																					
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District																					
<b>Month of Account:</b>		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-Jaintia	347	Voucher	18,450	0	0	0	18,450	18,450									
							48	Voucher	1,42,800	0	0	0	1,42,800	1,42,800									
					<b>Total Object Head-- 2 :</b>								<b>1,61,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,250</b>	<b>1,61,250</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	258	Voucher	28,200	0	0	0	28,200	28,200									
							259	Voucher	24,330	0	0	0	24,330	24,330									
							261	Voucher	12,678	0	0	0	12,678	12,678									
							263	Voucher	10,000	0	0	0	10,000	10,000									
							264	Voucher	1,500	0	0	0	1,500	1,500									
							<b>Total Object Head-- 13 :</b>								<b>76,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,708</b>	<b>76,708</b>			
					<b>Total Sub Head :</b>								<b>6,50,843</b>	<b>3,000</b>	<b>13,000</b>	<b>11,000</b>	<b>6,23,843</b>	<b>6,47,843</b>					
					<b>Total Minor Head 1 :</b>								<b>6,50,843</b>	<b>3,000</b>	<b>13,000</b>	<b>11,000</b>	<b>6,23,843</b>	<b>6,47,843</b>					
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,04,907	2,000	10,000	4,400	88,507	1,02,907						
										<b>Total Object Head-- 1 :</b>								<b>1,04,907</b>	<b>2,000</b>	<b>10,000</b>	<b>4,400</b>	<b>88,507</b>	<b>1,02,907</b>
										<b>Total Sub Head :</b>								<b>1,04,907</b>	<b>2,000</b>	<b>10,000</b>	<b>4,400</b>	<b>88,507</b>	<b>1,02,907</b>
<b>Total Minor Head 101 :</b>								<b>1,04,907</b>	<b>2,000</b>	<b>10,000</b>	<b>4,400</b>	<b>88,507</b>	<b>1,02,907</b>										
<b>Total Sub Major Head 60 :</b>								<b>7,55,750</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>7,12,350</b>	<b>7,50,750</b>										

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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					<b>Total Major Head 2220 :</b>				<b>7,55,750</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>7,12,350</b>	<b>7,50,750</b>
					<b>Total of Month :</b>				<b>7,55,750</b>	<b>5,000</b>	<b>23,000</b>	<b>15,400</b>	<b>7,12,350</b>	<b>7,50,750</b>

**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	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	3,17,773	3,000	13,000	11,000	2,90,773	3,14,773				
						Voted-Sixth-Schedule-Jaintia	35	Voucher	95,112	0	0	0	95,112	95,112				
						Voted-Sixth-Schedule-Jaintia	473	Voucher	3,17,773	0	13,000	11,000	2,93,773	3,17,773				
						Voted-Sixth-Schedule-Jaintia	501	Voucher	95,112	0	0	0	95,112	95,112				
						<b>Total Object Head-- 1 :</b>			<b>8,25,770</b>	<b>3,000</b>	<b>26,000</b>	<b>22,000</b>	<b>7,74,770</b>	<b>8,22,770</b>				
					02. Wages	Voted-Sixth-Schedule-Jaintia	217	Voucher	1,78,422	0	0	0	1,78,422	1,78,422				
						<b>Total Object Head-- 2 :</b>			<b>1,78,422</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,422</b>	<b>1,78,422</b>				
					<b>Total Sub Head :</b>								<b>10,04,192</b>	<b>3,000</b>	<b>26,000</b>	<b>22,000</b>	<b>9,53,192</b>	<b>10,01,192</b>
					<b>Total Minor Head 1 :</b>								<b>10,04,192</b>	<b>3,000</b>	<b>26,000</b>	<b>22,000</b>	<b>9,53,192</b>	<b>10,01,192</b>
					101	0	(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					

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District												
<b>Month of Account:</b>		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				2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
<b>Total Object Head-- 1 :</b>									2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
<b>Total Sub Head :</b>									2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
<b>Total Minor Head 101 :</b>									2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
<b>Total Sub Major Head 60 :</b>									12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
<b>Total Major Head 2220 :</b>									12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
<b>Total of Month :</b>									12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
<b>Month of Account:</b>		OCT/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	107	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia	108	Voucher	5,000	0	0	0	5,000	5,000
<b>Total Object Head-- 13 :</b>									10,000	0	0	0	10,000	10,000
<b>Total Sub Head :</b>									10,000	0	0	0	10,000	10,000
<b>Total Minor Head 1 :</b>									10,000	0	0	0	10,000	10,000
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	1,85,910	0	0	0	1,85,910	1,85,910
<b>Total Object Head-- 2 :</b>									1,85,910	0	0	0	1,85,910	1,85,910

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District												
<b>Month of Account:</b>		OCT/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		<b>Total Sub Head :</b>				1,85,910	0	0	0	1,85,910	1,85,910
					<b>Total Minor Head 101 :</b>				1,85,910	0	0	0	1,85,910	1,85,910
					<b>Total Sub Major Head 60 :</b>				1,95,910	0	0	0	1,95,910	1,95,910
					<b>Total Major Head 2220 :</b>				1,95,910	0	0	0	1,95,910	1,95,910
					<b>Total of Month :</b>				1,95,910	0	0	0	1,95,910	1,95,910
<b>Month of Account:</b>		NOV/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	13	Voucher	95,112	0	0	0	95,112	95,112
						Voted-Sixth-Schedule-Jaintia	15	Voucher	3,17,773	0	5,000	11,000	3,01,773	3,17,773
						Voted-Sixth-Schedule-Jaintia	262	Voucher	4,704	0	0	0	4,704	4,704
						Voted-Sixth-Schedule-Jaintia	264	Voucher	15,328	0	0	0	15,328	15,328
					<b>Total Object Head-- 1 :</b>				4,32,917	0	5,000	11,000	4,16,917	4,32,917
					<b>Total Sub Head :</b>				4,32,917	0	5,000	11,000	4,16,917	4,32,917
					<b>Total Minor Head 1 :</b>				4,32,917	0	5,000	11,000	4,16,917	4,32,917
		101		0										14

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Run Date :

16/01/2026

**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:** NOV/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-Jaintia	14	Voucher	1,04,907	0	10,000	4,400	90,507	1,04,907	
						Voted-Sixth-Schedule-Jaintia	263	Voucher	5,048	0	0	0	5,048	5,048	
					<b>Total Object Head-- 1 :</b>					<b>1,09,955</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>95,555</b>	<b>1,09,955</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	178	Voucher	1,85,910	0	0	0	1,85,910	1,85,910	
						<b>Total Object Head-- 2 :</b>					<b>1,85,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,85,910</b>
					<b>Total Sub Head :</b>					<b>2,95,865</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,81,465</b>	<b>2,95,865</b>
					<b>Total Minor Head 101 :</b>					<b>2,95,865</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,81,465</b>	<b>2,95,865</b>
					<b>Total Sub Major Head 60 :</b>					<b>7,28,782</b>	<b>0</b>	<b>15,000</b>	<b>15,400</b>	<b>6,98,382</b>	<b>7,28,782</b>
					<b>Total Major Head 2220 :</b>					<b>7,28,782</b>	<b>0</b>	<b>15,000</b>	<b>15,400</b>	<b>6,98,382</b>	<b>7,28,782</b>
					<b>Total of Month :</b>					<b>7,28,782</b>	<b>0</b>	<b>15,000</b>	<b>15,400</b>	<b>6,98,382</b>	<b>7,28,782</b>

**Month of Account:** DEC/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	401	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Jaintia	43	Voucher	96,888	0	0	0	96,888	96,888
						Voted-Sixth-Schedule-Jaintia	45	Voucher	3,25,205	0	5,000	11,000	3,09,205	3,25,205

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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:** DEC/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	527	Voucher	96,888	0	0	0	96,888	96,888			
							528	Voucher	3,25,205	0	5,000	0	3,20,205	3,25,205			
							<b>Total Object Head-- I :</b>			<b>8,72,186</b>	<b>0</b>	<b>10,000</b>	<b>11,000</b>	<b>8,51,186</b>	<b>8,72,186</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	397	Voucher	29,400	0	0	0	29,400	29,400			
							398	Voucher	16,200	0	0	0	16,200	16,200			
							399	Voucher	10,000	0	0	0	10,000	10,000			
							400	Voucher	1,485	0	0	0	1,485	1,485			
							605	Voucher	80,000	0	0	0	80,000	80,000			
							<b>Total Object Head-- 13 :</b>			<b>1,37,085</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,085</b>	<b>1,37,085</b>		
					<b>Total Sub Head :</b>			<b>10,09,271</b>	<b>0</b>	<b>10,000</b>	<b>11,000</b>	<b>9,88,271</b>	<b>10,09,271</b>				
					<b>Total Minor Head I :</b>			<b>10,09,271</b>	<b>0</b>	<b>10,000</b>	<b>11,000</b>	<b>9,88,271</b>	<b>10,09,271</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	402	Voucher	14,000	0	0	0	14,000	14,000
										41	Voucher	1,07,369	0	10,000	4,400	92,969	1,07,369
526	Voucher	1,07,369	0	10,000						0	97,369	1,07,369					
<b>Total Object Head-- I :</b>			<b>2,28,738</b>	<b>0</b>						<b>20,000</b>	<b>4,400</b>	<b>2,04,338</b>	<b>2,28,738</b>				
02. Wages	Voted-Sixth-	174	Voucher	1,85,910				0	0	0	1,85,910	1,85,910					

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,85,910	0	0	0	1,85,910	1,85,910
					<b>Total Object Head-- 2 :</b>				1,85,910	0	0	0	1,85,910	1,85,910
					<b>Total Sub Head :</b>				4,14,648	0	20,000	4,400	3,90,248	4,14,648
					<b>Total Minor Head 101 :</b>				4,14,648	0	20,000	4,400	3,90,248	4,14,648
					<b>Total Sub Major Head 60 :</b>				14,23,919	0	30,000	15,400	13,78,519	14,23,919
					<b>Total Major Head 2220 :</b>				14,23,919	0	30,000	15,400	13,78,519	14,23,919
					<b>Total of Month :</b>				14,23,919	0	30,000	15,400	13,78,519	14,23,919
					<b>Total of DDO 2100001 :</b>				71,02,700	30,000	2,06,000	1,38,600	67,28,100	70,72,700

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****70,72,700**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								41,55,376
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								2,23,793

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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 DistrictSummary of DDO wise expenditure

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	10,52,442
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,57,730
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	17,760
							<b>70,72,700</b>

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
						<b>Total Object Head-- 1 :</b>			<b>3,81,527</b>	<b>8,400</b>	<b>19,460</b>	<b>0</b>	<b>3,53,667</b>	<b>3,73,127</b>
					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
						<b>Total Object Head-- 2 :</b>			<b>1,57,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,890</b>	<b>1,57,890</b>
					(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
						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

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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	0	(02) District And Sub-Divisional Information & Public Relations Offices	(11) Travel Expenses	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	4,000	4,000									
						Voted-Sixth-Schedule-Garo	295	Voucher	3,240	0	0	3,240	3,240									
					<b>Total Object Head-- 11 :</b>								<b>38,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,890</b>	<b>38,890</b>				
					<b>Total Sub Head :</b>								<b>5,78,307</b>	<b>8,400</b>	<b>19,460</b>	<b>0</b>	<b>5,50,447</b>	<b>5,69,907</b>				
					<b>Total Minor Head 1 :</b>								<b>5,78,307</b>	<b>8,400</b>	<b>19,460</b>	<b>0</b>	<b>5,50,447</b>	<b>5,69,907</b>				
					101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	2,826	0	0	2,826	2,826						
									Voted-Sixth-Schedule-Garo	57	Voucher	51,369	1,400	8,140	41,829	49,969						
									<b>Total Object Head-- 1 :</b>								<b>54,195</b>	<b>1,400</b>	<b>8,140</b>	<b>0</b>	<b>44,655</b>	<b>52,795</b>
								(11) Travel Expenses	Voted-Sixth-Schedule-Garo	296	Voucher	5,400	0	0	5,400	5,400						
									<b>Total Object Head-- 11 :</b>								<b>5,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,400</b>	<b>5,400</b>
									<b>Total Sub Head :</b>								<b>59,595</b>	<b>1,400</b>	<b>8,140</b>	<b>0</b>	<b>50,055</b>	<b>58,195</b>
					<b>Total Minor Head 101 :</b>								<b>59,595</b>	<b>1,400</b>	<b>8,140</b>	<b>0</b>	<b>50,055</b>	<b>58,195</b>				
					110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	4,776	0	0	4,776	4,776						
									Voted-Sixth-Schedule-Garo	28	Voucher	57,134	1,400	0	55,734	55,734						
<b>Total Object Head-- 1 :</b>									<b>61,910</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>60,510</b>	<b>60,510</b>								



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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 2100001 District Public Relation Officer South West Garo Hills Ampati														
<b>Month of Account:</b> 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		
<b>Total Sub Head :</b>									<b>4,92,862</b>	<b>8,400</b>	<b>13,460</b>	<b>0</b>	<b>4,71,002</b>	<b>4,84,462</b>
<b>Total Minor Head 1 :</b>									<b>4,92,862</b>	<b>8,400</b>	<b>13,460</b>	<b>0</b>	<b>4,71,002</b>	<b>4,84,462</b>
	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
<b>Total Object Head-- 1 :</b>									<b>52,311</b>	<b>1,400</b>	<b>8,140</b>	<b>0</b>	<b>42,771</b>	<b>50,911</b>
<b>Total Sub Head :</b>									<b>52,311</b>	<b>1,400</b>	<b>8,140</b>	<b>0</b>	<b>42,771</b>	<b>50,911</b>
<b>Total Minor Head 101 :</b>									<b>52,311</b>	<b>1,400</b>	<b>8,140</b>	<b>0</b>	<b>42,771</b>	<b>50,911</b>
	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
<b>Total Object Head-- 1 :</b>									<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Sub Head :</b>									<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Minor Head 110 :</b>									<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Sub Major Head 60 :</b>									<b>6,05,136</b>	<b>11,200</b>	<b>21,600</b>	<b>0</b>	<b>5,72,336</b>	<b>5,93,936</b>
<b>Total Major Head 2220 :</b>									<b>6,05,136</b>	<b>11,200</b>	<b>21,600</b>	<b>0</b>	<b>5,72,336</b>	<b>5,93,936</b>
<b>Total of Month :</b>									<b>6,05,136</b>	<b>11,200</b>	<b>21,600</b>	<b>0</b>	<b>5,72,336</b>	<b>5,93,936</b>
<b>Month of Account:</b> 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		

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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	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				
							233	Voucher	72,366	2,800	0	0	69,566	69,566				
							59	Voucher	1,96,376	5,600	7,220	5,500	1,78,056	1,90,776				
					<b>Total Object Head-- 1 :</b>								<b>3,69,218</b>	<b>8,400</b>	<b>13,460</b>	<b>5,500</b>	<b>3,41,858</b>	<b>3,60,818</b>
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	1,19,850	0	0	0	1,19,850	1,19,850				
							<b>Total Object Head-- 2 :</b>								<b>1,19,850</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,89,068</b>	<b>8,400</b>	<b>13,460</b>	<b>5,500</b>	<b>4,61,708</b>	<b>4,80,668</b>
					<b>Total Minor Head 1 :</b>								<b>4,89,068</b>	<b>8,400</b>	<b>13,460</b>	<b>5,500</b>	<b>4,61,708</b>	<b>4,80,668</b>
					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	
										<b>Total Object Head-- 1 :</b>								<b>52,311</b>
<b>Total Sub Head :</b>										<b>52,311</b>	<b>1,400</b>	<b>8,140</b>	<b>2,750</b>	<b>40,021</b>	<b>50,911</b>			
<b>Total Minor Head 101 :</b>								<b>52,311</b>	<b>1,400</b>	<b>8,140</b>	<b>2,750</b>	<b>40,021</b>	<b>50,911</b>					
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						
					<b>Total Object Head-- 1 :</b>								<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
					<b>Total Sub Head :</b>								<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Minor Head 110 :</b>								<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>					

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		2100001 District Public Relation Officer South West Garo Hills Ampati													
<b>Month of Account:</b>		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		<b>Total Sub Major Head 60 :</b>					<b>6,01,342</b>	<b>11,200</b>	<b>21,600</b>	<b>8,250</b>	<b>5,60,292</b>	<b>5,90,142</b>	
				<b>Total Major Head 2220 :</b>					<b>6,01,342</b>	<b>11,200</b>	<b>21,600</b>	<b>8,250</b>	<b>5,60,292</b>	<b>5,90,142</b>	
				<b>Total of Month :</b>					<b>6,01,342</b>	<b>11,200</b>	<b>21,600</b>	<b>8,250</b>	<b>5,60,292</b>	<b>5,90,142</b>	
<b>Month of Account:</b>		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
							<b>Total Object Head-- 1 :</b>			<b>3,73,012</b>	<b>0</b>	<b>13,460</b>	<b>5,500</b>	<b>3,54,052</b>	<b>3,73,012</b>
			02. Wages		Voted-Sixth-Schedule-Garo	103	Voucher	1,19,850	0	0	0	1,19,850	1,19,850		
		<b>Total Object Head-- 2 :</b>			<b>1,19,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,850</b>	<b>1,19,850</b>					
				<b>Total Sub Head :</b>					<b>4,92,862</b>	<b>0</b>	<b>13,460</b>	<b>5,500</b>	<b>4,73,902</b>	<b>4,92,862</b>	
				<b>Total Minor Head 1 :</b>					<b>4,92,862</b>	<b>0</b>	<b>13,460</b>	<b>5,500</b>	<b>4,73,902</b>	<b>4,92,862</b>	
		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
				<b>Total Object Head-- 1 :</b>					<b>52,311</b>	<b>0</b>	<b>8,140</b>	<b>2,750</b>	<b>41,421</b>	<b>52,311</b>	

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer South West Garo Hills Ampati												
<b>Month of Account:</b>		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	(01) Publicity Through Cinematography And Exhibitions		<b>Total Sub Head :</b>				52,311	0	8,140	2,750	41,421	52,311
					<b>Total Minor Head 101 :</b>				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
					<b>Total Object Head-- 1 :</b>				59,963	0	0	0	59,963	59,963
					<b>Total Sub Head :</b>				59,963	0	0	0	59,963	59,963
					<b>Total Minor Head 110 :</b>				59,963	0	0	0	59,963	59,963
					<b>Total Sub Major Head 60 :</b>				6,05,136	0	21,600	8,250	5,75,286	6,05,136
					<b>Total Major Head 2220 :</b>				6,05,136	0	21,600	8,250	5,75,286	6,05,136
					<b>Total of Month :</b>				6,05,136	0	21,600	8,250	5,75,286	6,05,136
<b>Month of Account:</b>		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	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

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer South West Garo Hills Ampati												
<b>Month of Account:</b>		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				<b>3,76,741</b>	<b>0</b>	<b>13,870</b>	<b>5,500</b>	<b>3,57,371</b>	<b>3,76,741</b>
					02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	1,19,850	0	0	0	1,19,850	1,19,850
					<b>Total Object Head-- 2 :</b>				<b>1,19,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,850</b>	<b>1,19,850</b>
					(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
						Voted-Sixth-Schedule-Garo	453	Voucher	6,470	0	0	0	6,470	6,470
					<b>Total Object Head-- II :</b>				<b>43,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,120</b>	<b>43,120</b>
					(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



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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	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					
						<b>Total Object Head-- 1 :</b>			<b>7,58,234</b>	<b>0</b>	<b>34,240</b>	<b>11,000</b>	<b>7,12,994</b>	<b>7,58,234</b>					
					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					
						<b>Total Object Head-- 2 :</b>			<b>1,38,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,300</b>	<b>1,38,300</b>					
					<b>Total Sub Head :</b>									<b>8,96,534</b>	<b>0</b>	<b>34,240</b>	<b>11,000</b>	<b>8,51,294</b>	<b>8,96,534</b>
					<b>Total Minor Head 1 :</b>									<b>8,96,534</b>	<b>0</b>	<b>34,240</b>	<b>11,000</b>	<b>8,51,294</b>	<b>8,96,534</b>
							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
											<b>Total Object Head-- 1 :</b>			<b>1,07,530</b>	<b>0</b>	<b>16,460</b>	<b>5,500</b>	<b>85,570</b>	<b>1,07,530</b>
02. Wages	Voted-Sixth-Schedule-Garo	638	Voucher	1,23,540						0	0	0	1,23,540	1,23,540					
	<b>Total Object Head-- 2 :</b>			<b>1,23,540</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,540</b>	<b>1,23,540</b>					

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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	101	(01) Publicity Through Cinematography And Exhibitions		<b>Total Sub Head :</b>				2,31,070	0	16,460	5,500	2,09,110	2,31,070	
					<b>Total Minor Head 101 :</b>				2,31,070	0	16,460	5,500	2,09,110	2,31,070	
					<b>Total Sub Major Head 60 :</b>				11,27,604	0	50,700	16,500	10,60,404	11,27,604	
					<b>Total Major Head 2220 :</b>				11,27,604	0	50,700	16,500	10,60,404	11,27,604	
					<b>Total of Month :</b>				11,27,604	0	50,700	16,500	10,60,404	11,27,604	

**Month of Account:** OCT/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	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	83	Voucher	2,59,200	0	0	0	2,59,200	2,59,200	
					<b>Total Object Head-- 14 :</b>				2,59,200	0	0	0	2,59,200	2,59,200	
					<b>Total Sub Head :</b>				2,59,200	0	0	0	2,59,200	2,59,200	
					<b>Total Minor Head 1 :</b>				2,59,200	0	0	0	2,59,200	2,59,200	
					<b>Total Sub Major Head 60 :</b>				2,59,200	0	0	0	2,59,200	2,59,200	
					<b>Total Major Head 2220 :</b>				2,59,200	0	0	0	2,59,200	2,59,200	
					<b>Total of Month :</b>				2,59,200	0	0	0	2,59,200	2,59,200	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	76,160	0	0	0	76,160	76,160							
						Voted-Sixth-Schedule-Garo	126	Voucher	2,02,189	0	13,940	5,500	1,82,749	2,02,189							
						Voted-Sixth-Schedule-Garo	127	Voucher	1,03,307	0	6,430	0	96,877	1,03,307							
					<b>Total Object Head-- 1 :</b>								<b>3,81,656</b>	<b>0</b>	<b>20,370</b>	<b>5,500</b>	<b>3,55,786</b>	<b>3,81,656</b>			
					<b>Total Sub Head :</b>								<b>3,81,656</b>	<b>0</b>	<b>20,370</b>	<b>5,500</b>	<b>3,55,786</b>	<b>3,81,656</b>			
					<b>Total Minor Head 1 :</b>								<b>3,81,656</b>	<b>0</b>	<b>20,370</b>	<b>5,500</b>	<b>3,55,786</b>	<b>3,81,656</b>			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	53,765	0	8,230	2,750	42,785	53,765				
									<b>Total Object Head-- 1 :</b>								<b>53,765</b>	<b>0</b>	<b>8,230</b>	<b>2,750</b>	<b>42,785</b>
								02. Wages	Voted-Sixth-Schedule-Garo	151	Voucher	1,23,540	0	0	0	1,23,540	1,23,540				
									<b>Total Object Head-- 2 :</b>								<b>1,23,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,540</b>
<b>Total Sub Head :</b>								<b>1,77,305</b>	<b>0</b>	<b>8,230</b>	<b>2,750</b>	<b>1,66,325</b>	<b>1,77,305</b>								
<b>Total Minor Head 101 :</b>								<b>1,77,305</b>	<b>0</b>	<b>8,230</b>	<b>2,750</b>	<b>1,66,325</b>	<b>1,77,305</b>								
<b>Total Sub Major Head 60 :</b>								<b>5,58,961</b>	<b>0</b>	<b>28,600</b>	<b>8,250</b>	<b>5,22,111</b>	<b>5,58,961</b>								
<b>Total Major Head 2220 :</b>								<b>5,58,961</b>	<b>0</b>	<b>28,600</b>	<b>8,250</b>	<b>5,22,111</b>	<b>5,58,961</b>								
<b>Total of Month :</b>								<b>5,58,961</b>	<b>0</b>	<b>28,600</b>	<b>8,250</b>	<b>5,22,111</b>	<b>5,58,961</b>								

**Month of Account:** DEC/2025

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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:** DEC/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	118	Voucher	2,04,613	0	13,940	5,500	1,85,173	2,04,613
						Voted-Sixth-Schedule-Garo	120	Voucher	1,04,593	0	6,430	0	98,163	1,04,593
						Voted-Sixth-Schedule-Garo	278	Voucher	71,928	0	0	0	71,928	71,928
						Voted-Sixth-Schedule-Garo	303	Voucher	3,505	0	0	0	3,505	3,505
						Voted-Sixth-Schedule-Garo	304	Voucher	5,144	0	0	0	5,144	5,144
						Voted-Sixth-Schedule-Garo	305	Voucher	9,696	0	0	0	9,696	9,696
						Voted-Sixth-Schedule-Garo	624	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	625	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	626	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	627	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	731	Voucher	77,066	0	0	0	77,066	77,066
						Voted-Sixth-Schedule-Garo	739	Voucher	2,04,613	0	13,940	5,500	1,85,173	2,04,613
						Voted-Sixth-Schedule-Garo	741	Voucher	1,04,593	0	6,430	0	98,163	1,04,593
<b>Total Object Head-- I :</b>									<b>8,13,751</b>	<b>0</b>	<b>40,740</b>	<b>11,000</b>	<b>7,62,011</b>	<b>8,13,751</b>
<b>Total Sub Head :</b>									<b>8,13,751</b>	<b>0</b>	<b>40,740</b>	<b>11,000</b>	<b>7,62,011</b>	<b>8,13,751</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
<b>Total Minor Head 1 :</b>									<b>8,13,751</b>	<b>0</b>	<b>40,740</b>	<b>11,000</b>	<b>7,62,011</b>	<b>8,13,751</b>	
2220	60	001	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	54,411	0	8,230	2,750	43,431	54,411
							Voted-Sixth-Schedule-Garo	302	Voucher	2,584	0	0	0	2,584	2,584
							Voted-Sixth-Schedule-Garo	628	Voucher	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo	740	Voucher	54,411	0	8,230	2,750	43,431	54,411
							<b>Total Object Head-- 1 :</b>								
02. Wages						Voted-Sixth-Schedule-Garo	174	Voucher	1,23,540	0	0	0	1,23,540	1,23,540	
<b>Total Object Head-- 2 :</b>									<b>1,23,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,540</b>	<b>1,23,540</b>	
<b>Total Sub Head :</b>									<b>2,41,946</b>	<b>0</b>	<b>16,460</b>	<b>5,500</b>	<b>2,19,986</b>	<b>2,41,946</b>	
<b>Total Minor Head 101 :</b>									<b>2,41,946</b>	<b>0</b>	<b>16,460</b>	<b>5,500</b>	<b>2,19,986</b>	<b>2,41,946</b>	
<b>Total Sub Major Head 60 :</b>									<b>10,55,697</b>	<b>0</b>	<b>57,200</b>	<b>16,500</b>	<b>9,81,997</b>	<b>10,55,697</b>	
<b>Total Major Head 2220 :</b>									<b>10,55,697</b>	<b>0</b>	<b>57,200</b>	<b>16,500</b>	<b>9,81,997</b>	<b>10,55,697</b>	
<b>Total of Month :</b>									<b>10,55,697</b>	<b>0</b>	<b>57,200</b>	<b>16,500</b>	<b>9,81,997</b>	<b>10,55,697</b>	
<b>Total of DDO 2100001 :</b>									<b>61,78,384</b>	<b>33,600</b>	<b>2,51,000</b>	<b>66,000</b>	<b>58,27,784</b>	<b>61,44,784</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>61,44,784</b>	

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Ampati Sub-Treasury						
<b>D.D.O. :</b>	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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38,01,951
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	7,75,590
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	82,010
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	59,000
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,59,200
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,40,394
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	3,70,620
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
							<b>61,44,784</b>

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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								
					<b>Total Object Head-- 1 :</b>								<b>2,24,522</b>	<b>4,200</b>	<b>6,000</b>	<b>0</b>	<b>2,14,322</b>	<b>2,20,322</b>				
					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								
					<b>Total Object Head-- 2 :</b>								<b>1,36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,180</b>	<b>1,36,180</b>				
					<b>Total Sub Head :</b>								<b>3,60,702</b>	<b>4,200</b>	<b>6,000</b>	<b>0</b>	<b>3,50,502</b>	<b>3,56,502</b>				
					<b>Total Minor Head 1 :</b>								<b>3,60,702</b>	<b>4,200</b>	<b>6,000</b>	<b>0</b>	<b>3,50,502</b>	<b>3,56,502</b>				
					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					
									<b>Total Object Head-- 1 :</b>								<b>1,11,573</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,03,173</b>	<b>1,10,173</b>
									<b>Total Sub Head :</b>								<b>1,11,573</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,03,173</b>	<b>1,10,173</b>
					<b>Total Minor Head 101 :</b>								<b>1,11,573</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,03,173</b>	<b>1,10,173</b>				
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										
				<b>Total Object Head-- 1 :</b>								<b>58,877</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>57,477</b>	<b>57,477</b>					
				<b>Total Sub Head :</b>								<b>58,877</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>57,477</b>	<b>57,477</b>					
<b>Total Minor Head 110 :</b>								<b>58,877</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>57,477</b>	<b>57,477</b>									

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2100001 District Information And Public Relation Officer North Garo Hills															
<b>Month of Account:</b> 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				<b>Total Sub Major Head 60 :</b>				5,31,152	7,000	13,000	0	5,11,152	5,24,152	
									<b>Total Major Head 2220 :</b>	5,31,152	7,000	13,000	0	5,11,152	5,24,152
									<b>Total of Month :</b>	5,31,152	7,000	13,000	0	5,11,152	5,24,152
<b>Month of Account:</b> 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	
									<b>Total Object Head-- 1 :</b>	2,41,106	2,800	6,000	0	2,32,306	2,38,306
						02. Wages	Voted-Sixth-Schedule-Garo	138	Voucher	98,100	0	0	0	98,100	98,100
									<b>Total Object Head-- 2 :</b>	98,100	0	0	0	98,100	98,100
									<b>Total Sub Head :</b>	3,39,206	2,800	6,000	0	3,30,406	3,36,406
									<b>Total Minor Head 1 :</b>	3,39,206	2,800	6,000	0	3,30,406	3,36,406
		101	(01) Publicity Through Cinematography And	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	

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Run Date :

16/01/2026

**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	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	6,165	0	0	0	6,165	6,165
<b>Total Object Head-- 1 :</b>									<b>1,19,793</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,11,393</b>	<b>1,18,393</b>
<b>Total Sub Head :</b>									<b>1,19,793</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,11,393</b>	<b>1,18,393</b>
<b>Total Minor Head 101 :</b>									<b>1,19,793</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,11,393</b>	<b>1,18,393</b>
		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
<b>Total Object Head-- 1 :</b>									<b>63,221</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>61,821</b>	<b>61,821</b>
<b>Total Sub Head :</b>									<b>63,221</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>61,821</b>	<b>61,821</b>
<b>Total Minor Head 110 :</b>									<b>63,221</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>61,821</b>	<b>61,821</b>
<b>Total Sub Major Head 60 :</b>									<b>5,22,220</b>	<b>5,600</b>	<b>13,000</b>	<b>0</b>	<b>5,03,620</b>	<b>5,16,620</b>
<b>Total Major Head 2220 :</b>									<b>5,22,220</b>	<b>5,600</b>	<b>13,000</b>	<b>0</b>	<b>5,03,620</b>	<b>5,16,620</b>
<b>Total of Month :</b>									<b>5,22,220</b>	<b>5,600</b>	<b>13,000</b>	<b>0</b>	<b>5,03,620</b>	<b>5,16,620</b>

**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 &	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

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Up to Accounting Month December of Financial Year 2025-2026**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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	177	Voucher	85,278	0	0	0	85,278	85,278
<b>Total Object Head-- 1 :</b>									<b>2,28,668</b>	<b>2,800</b>	<b>6,000</b>	<b>0</b>	<b>2,19,868</b>	<b>2,25,868</b>
					02. Wages	Voted-Sixth-Schedule-Garo	211	Voucher	1,01,370	0	0	0	1,01,370	1,01,370
<b>Total Object Head-- 2 :</b>									<b>1,01,370</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,370</b>	<b>1,01,370</b>
<b>Total Sub Head :</b>									<b>3,30,038</b>	<b>2,800</b>	<b>6,000</b>	<b>0</b>	<b>3,21,238</b>	<b>3,27,238</b>
<b>Total Minor Head 1 :</b>									<b>3,30,038</b>	<b>2,800</b>	<b>6,000</b>	<b>0</b>	<b>3,21,238</b>	<b>3,27,238</b>
		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
<b>Total Object Head-- 1 :</b>									<b>1,13,628</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,05,228</b>	<b>1,12,228</b>
<b>Total Sub Head :</b>									<b>1,13,628</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,05,228</b>	<b>1,12,228</b>
<b>Total Minor Head 101 :</b>									<b>1,13,628</b>	<b>1,400</b>	<b>7,000</b>	<b>0</b>	<b>1,05,228</b>	<b>1,12,228</b>
		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
<b>Total Object Head-- 1 :</b>									<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Sub Head :</b>									<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Minor Head 110 :</b>									<b>59,963</b>	<b>1,400</b>	<b>0</b>	<b>0</b>	<b>58,563</b>	<b>58,563</b>
<b>Total Sub Major Head 60 :</b>									<b>5,03,629</b>	<b>5,600</b>	<b>13,000</b>	<b>0</b>	<b>4,85,029</b>	<b>4,98,029</b>
<b>Total Major Head 2220 :</b>									<b>5,03,629</b>	<b>5,600</b>	<b>13,000</b>	<b>0</b>	<b>4,85,029</b>	<b>4,98,029</b>
									<b>5,03,629</b>					

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Up to Accounting Month December of Financial Year 2025-2026**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 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		
<b>Total of Month :</b>										<b>5,600</b>	<b>13,000</b>	<b>0</b>	<b>4,85,029</b>	<b>4,98,029</b>	

**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	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											
					<b>Total Object Head-- 1 :</b>								<b>2,28,668</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,22,668</b>	<b>2,28,668</b>							
						02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher	98,100	0	0	0	98,100	98,100										
					<b>Total Object Head-- 2 :</b>								<b>98,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,100</b>	<b>98,100</b>							
					<b>Total Sub Head :</b>								<b>3,26,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,20,768</b>	<b>3,26,768</b>							
					<b>Total Minor Head 1 :</b>								<b>3,26,768</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,20,768</b>	<b>3,26,768</b>							
					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								
												<b>Total Object Head-- 1 :</b>								<b>1,13,628</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,06,628</b>	<b>1,13,628</b>
												<b>Total Sub Head :</b>								<b>1,13,628</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,06,628</b>	<b>1,13,628</b>
<b>Total Minor Head 101 :</b>								<b>1,13,628</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,06,628</b>	<b>1,13,628</b>												
110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	59,963	0	0	0	59,963	59,963													

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16/01/2026

**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:** 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	(01) Salaries, Sumtuary Allowance				59,963	0	0	0	59,963	59,963
<b>Total Object Head-- 1 :</b>									59,963	0	0	0	59,963	59,963
<b>Total Sub Head :</b>									59,963	0	0	0	59,963	59,963
<b>Total Minor Head 110 :</b>									59,963	0	0	0	59,963	59,963
<b>Total Sub Major Head 60 :</b>									5,00,359	0	13,000	0	4,87,359	5,00,359
<b>Total Major Head 2220 :</b>									5,00,359	0	13,000	0	4,87,359	5,00,359
<b>Total of Month :</b>									5,00,359	0	13,000	0	4,87,359	5,00,359

**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	192	Voucher	1,47,429	0	6,000	0	1,41,429	1,47,429
						Voted-Sixth-Schedule-Garo	65	Voucher	85,278	0	0	0	85,278	85,278
<b>Total Object Head-- 1 :</b>									2,32,707	0	6,000	0	2,26,707	2,32,707
				02. Wages		Voted-Sixth-Schedule-Garo	131	Voucher	1,01,370	0	0	0	1,01,370	1,01,370
<b>Total Object Head-- 2 :</b>									1,01,370	0	0	0	1,01,370	1,01,370
<b>Total Sub Head :</b>									3,34,077	0	6,000	0	3,28,077	3,34,077
<b>Total Minor Head 1 :</b>									3,34,077	0	6,000	0	3,28,077	3,34,077

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

Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
<b>Department :</b> Information and Public Relations Department																
<b>Treasury :</b> Resubelpara Treasury																
<b>D.D.O. :</b> 2100001 District Information And Public Relation Officer North Garo Hills																
<b>Month of Account:</b> 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	190	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019		
					<b>Total Object Head-- 1 :</b>				<b>1,17,019</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,10,019</b>	<b>1,17,019</b>		
					<b>Total Sub Head :</b>				<b>1,17,019</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,10,019</b>	<b>1,17,019</b>		
					<b>Total Minor Head 101 :</b>				<b>1,17,019</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,10,019</b>	<b>1,17,019</b>		
		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		
							<b>Total Object Head-- 1 :</b>				<b>59,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,963</b>	<b>59,963</b>
							<b>Total Sub Head :</b>				<b>59,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,963</b>	<b>59,963</b>
							<b>Total Minor Head 110 :</b>				<b>59,963</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,963</b>	<b>59,963</b>
		<b>Total Sub Major Head 60 :</b>				<b>5,11,059</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,98,059</b>	<b>5,11,059</b>					
		<b>Total Major Head 2220 :</b>				<b>5,11,059</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,98,059</b>	<b>5,11,059</b>					
<b>Total of Month :</b>				<b>5,11,059</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,98,059</b>	<b>5,11,059</b>							
<b>Month of Account:</b> 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		
							24	Voucher	1,49,690	0	6,000	0	1,43,690	1,49,690		

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

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Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-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
<b>Total Object Head-- 1 :</b>									<b>4,99,077</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,87,077</b>	<b>4,99,077</b>
					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
<b>Total Object Head-- 2 :</b>									<b>1,09,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,015</b>	<b>1,09,015</b>
					(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
						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
<b>Total Object Head-- 13 :</b>									<b>82,359</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,359</b>	<b>82,359</b>

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

Page No.

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Run Date :

16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>6,90,451</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>6,78,451</b>	<b>6,90,451</b>
<b>Total Minor Head 1 :</b>									<b>6,90,451</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>6,78,451</b>	<b>6,90,451</b>
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		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
<b>Total Object Head-- 1 :</b>									<b>2,34,038</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,20,038</b>	<b>2,34,038</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	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
<b>Total Object Head-- 2 :</b>									<b>1,08,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,08,938</b>	<b>1,08,938</b>
<b>Total Sub Head :</b>									<b>3,42,976</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,28,976</b>	<b>3,42,976</b>
<b>Total Minor Head 101 :</b>									<b>3,42,976</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,28,976</b>	<b>3,42,976</b>
		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
<b>Total Object Head-- 1 :</b>									<b>1,19,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,926</b>	<b>1,19,926</b>
<b>Total Sub Head :</b>									<b>1,19,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,926</b>	<b>1,19,926</b>
<b>Total Minor Head 110 :</b>									<b>1,19,926</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,926</b>	<b>1,19,926</b>

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

Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
<b>Department :</b> Information and Public Relations Department																			
<b>Treasury :</b> Resubelpara Treasury																			
<b>D.D.O. :</b> 2100001 District Information And Public Relation Officer North Garo Hills																			
<b>Month of Account:</b> 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												<b>Total Sub Major Head 60 :</b>	11,53,353	0	26,000	0	11,27,353	11,53,353
											<b>Total Major Head 2220 :</b>	11,53,353	0	26,000	0	11,27,353	11,53,353		
											<b>Total of Month :</b>	11,53,353	0	26,000	0	11,27,353	11,53,353		
<b>Month of Account:</b> OCT/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	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	204	Voucher	2,88,264	0	0	0	2,88,264	2,88,264					
											<b>Total Object Head-- 14 :</b>	2,88,264	0	0	0	2,88,264	2,88,264		
											<b>Total Sub Head :</b>	2,88,264	0	0	0	2,88,264	2,88,264		
											<b>Total Minor Head 1 :</b>	2,88,264	0	0	0	2,88,264	2,88,264		
											<b>Total Sub Major Head 60 :</b>	2,88,264	0	0	0	2,88,264	2,88,264		
											<b>Total Major Head 2220 :</b>	2,88,264	0	0	0	2,88,264	2,88,264		
											<b>Total of Month :</b>	2,88,264	0	0	0	2,88,264	2,88,264		
<b>Month of Account:</b> NOV/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						

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

**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:** NOV/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	194	Voucher	1,49,690	0	6,000	0	1,43,690	1,49,690
						Voted-Sixth-Schedule-Garo	271	Voucher	85,278	0	0	85,278	85,278	
					<b>Total Object Head-- 1 :</b>			<b>2,34,968</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,28,968</b>	<b>2,34,968</b>	
					<b>Total Sub Head :</b>			<b>2,34,968</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,28,968</b>	<b>2,34,968</b>	
					<b>Total Minor Head 1 :</b>			<b>2,34,968</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,28,968</b>	<b>2,34,968</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019
						<b>Total Object Head-- 1 :</b>			<b>1,17,019</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>1,10,019</b>	<b>1,17,019</b>
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	1,04,501	0	0	1,04,501	1,04,501	
						<b>Total Object Head-- 2 :</b>			<b>1,04,501</b>	<b>0</b>	<b>0</b>	<b>1,04,501</b>	<b>1,04,501</b>	
					<b>Total Sub Head :</b>			<b>2,21,520</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,14,520</b>	<b>2,21,520</b>	
		<b>Total Minor Head 101 :</b>			<b>2,21,520</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>2,14,520</b>	<b>2,21,520</b>				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	59,963	0	0	0	59,963	59,963
						<b>Total Object Head-- 1 :</b>			<b>59,963</b>	<b>0</b>	<b>0</b>	<b>59,963</b>	<b>59,963</b>	
						<b>Total Sub Head :</b>			<b>59,963</b>	<b>0</b>	<b>0</b>	<b>59,963</b>	<b>59,963</b>	
		<b>Total Minor Head 110 :</b>			<b>59,963</b>	<b>0</b>	<b>0</b>	<b>59,963</b>	<b>59,963</b>					
<b>Total Sub Major Head 60 :</b>			<b>5,16,451</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,03,451</b>	<b>5,16,451</b>						

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

Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 2100001 District Information And Public Relation Officer North Garo Hills															
<b>Month of Account:</b> NOV/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		
<b>Total Major Head 2220 :</b>									<b>5,16,451</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,03,451</b>	<b>5,16,451</b>	
<b>Total of Month :</b>									<b>5,16,451</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,03,451</b>	<b>5,16,451</b>	
<b>Month of Account:</b> DEC/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	16	Voucher	86,322	0	0	0	86,322	86,322	
						Voted-Sixth-Schedule-Garo	331	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	442	Voucher	4,176	0	0	0	4,176	4,176	
						Voted-Sixth-Schedule-Garo	444	Voucher	7,192	0	0	0	7,192	7,192	
						Voted-Sixth-Schedule-Garo	720	Voucher	86,322	0	0	0	86,322	86,322	
						Voted-Sixth-Schedule-Garo	721	Voucher	1,51,488	0	6,000	0	1,45,488	1,51,488	
						Voted-Sixth-Schedule-Garo	76	Voucher	1,51,488	0	6,000	0	1,45,488	1,51,488	
<b>Total Object Head-- I :</b>									<b>5,00,988</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,88,988</b>	<b>5,00,988</b>	
<b>Total Sub Head :</b>									<b>5,00,988</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,88,988</b>	<b>5,00,988</b>	
<b>Total Minor Head I :</b>									<b>5,00,988</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>4,88,988</b>	<b>5,00,988</b>	
	101		(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	332	Voucher	7,000	0	0	0	7,000	7,000	

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	443	Voucher	5,648	0	0	0	5,648	5,648				
						Voted-Sixth-Schedule-Garo	724	Voucher	1,18,431	0	7,000	0	1,11,431	1,18,431				
						Voted-Sixth-Schedule-Garo	77	Voucher	1,18,431	0	7,000	0	1,11,431	1,18,431				
					<b>Total Object Head-- 1 :</b>								<b>2,49,510</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>2,35,510</b>	<b>2,49,510</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	187	Voucher	1,01,130	0	0	0	1,01,130	1,01,130				
						<b>Total Object Head-- 2 :</b>								<b>1,01,130</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,130</b>
					<b>Total Sub Head :</b>								<b>3,50,640</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,36,640</b>	<b>3,50,640</b>
					<b>Total Minor Head 101 :</b>								<b>3,50,640</b>	<b>0</b>	<b>14,000</b>	<b>0</b>	<b>3,36,640</b>	<b>3,50,640</b>
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher	7,000	0	0	0	7,000	7,000	
									Voted-Sixth-Schedule-Garo	445	Voucher	2,896	0	0	0	2,896	2,896	
Voted-Sixth-Schedule-Garo	723	Voucher	60,687	0					0	0	60,687	60,687						
Voted-Sixth-Schedule-Garo	75	Voucher	60,687	0					0	0	60,687	60,687						
<b>Total Object Head-- 1 :</b>									<b>1,31,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,270</b>	<b>1,31,270</b>				
<b>Total Sub Head :</b>									<b>1,31,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,270</b>	<b>1,31,270</b>				
<b>Total Minor Head 110 :</b>								<b>1,31,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,31,270</b>	<b>1,31,270</b>					
<b>Total Sub Major Head 60 :</b>								<b>9,82,898</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>9,56,898</b>	<b>9,82,898</b>					

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

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026**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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220					<b>Total Major Head</b>	<b>2220 :</b>			<b>9,82,898</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>9,56,898</b>	<b>9,82,898</b>
					<b>Total of Month :</b>				<b>9,82,898</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>9,56,898</b>	<b>9,82,898</b>
					<b>Total of DDO</b>	<b>2100001 :</b>			<b>55,09,385</b>	<b>18,200</b>	<b>1,30,000</b>	<b>0</b>	<b>53,61,185</b>	<b>54,91,185</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****54,91,185**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								<b>23,80,904</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								<b>6,44,135</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								<b>82,359</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								<b>2,88,264</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								<b>11,72,008</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo								<b>3,14,569</b>
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								<b>6,08,946</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
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<b>Department :</b>	Information and Public Relations	Department
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<b>Treasury</b>	Resubelpara Treasury
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<b>D.D.O. :</b>	2100001	District Information And Public Relation Officer North Garo Hills
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Summary of DDO wise expenditure

<b>54,91,185</b>
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**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December 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:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-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	8,487	8,487							
					<b>Total Object Head-- 1 :</b>						<b>1,63,953</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,953</b>	<b>1,63,953</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	86,924	0	0	86,924	86,924							
						Voted-Sixth-Schedule-Khasi	173	Voucher	27,090	0	0	27,090	27,090							
						<b>Total Object Head-- 2 :</b>						<b>1,14,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,014</b>	<b>1,14,014</b>			
					<b>Total Sub Head :</b>						<b>2,77,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,967</b>	<b>2,77,967</b>				
					<b>Total Minor Head 1 :</b>						<b>2,77,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,77,967</b>	<b>2,77,967</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	4,923	0	0	4,923	4,923				
									Voted-Sixth-Schedule-Khasi	3	Voucher	89,700	0	8,000	81,700	89,700				
									<b>Total Object Head-- 1 :</b>						<b>94,623</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>86,623</b>	<b>94,623</b>
									<b>Total Sub Head :</b>						<b>94,623</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>86,623</b>	<b>94,623</b>
					<b>Total Minor Head 101 :</b>						<b>94,623</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>86,623</b>	<b>94,623</b>				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	78,310	0	5,000	73,310	78,310				
Voted-Sixth-Schedule-Khasi	240	Voucher	4,365	0					0	4,365	4,365									
<b>Total Object Head-- 1 :</b>									<b>82,675</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>77,675</b>	<b>82,675</b>						

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
<b>Month of Account:</b>		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	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				82,675	0	5,000	0	77,675	82,675	
					<b>Total Minor Head 110 :</b>				82,675	0	5,000	0	77,675	82,675	
					<b>Total Sub Major Head 60 :</b>				4,55,265	0	13,000	0	4,42,265	4,55,265	
					<b>Total Major Head 2220 :</b>				4,55,265	0	13,000	0	4,42,265	4,55,265	
					<b>Total of Month :</b>				4,55,265	0	13,000	0	4,42,265	4,55,265	
<b>Month of Account:</b>		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	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	
					<b>Total Object Head-- 1 :</b>				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	
					<b>Total Object Head-- 2 :</b>				93,150	0	0	0	93,150	93,150	
					<b>Total Sub Head :</b>				2,60,445	0	0	0	2,60,445	2,60,445	
					<b>Total Minor Head 1 :</b>				2,60,445	0	0	0	2,60,445	2,60,445	
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	91,341	0	8,000	0	83,341	91,341	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
<b>Month of Account:</b>		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	0	(01) Salaries, Sumtuary Allowance				91,341	0	8,000	0	83,341	91,341
<b>Total Object Head-- 1 :</b>									91,341	0	8,000	0	83,341	91,341
<b>Total Sub Head :</b>									91,341	0	8,000	0	83,341	91,341
<b>Total Minor Head 101 :</b>									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
<b>Total Object Head-- 1 :</b>									79,765	0	5,000	0	74,765	79,765
<b>Total Sub Head :</b>									79,765	0	5,000	0	74,765	79,765
<b>Total Minor Head 110 :</b>									79,765	0	5,000	0	74,765	79,765
<b>Total Sub Major Head 60 :</b>									4,31,551	0	13,000	0	4,18,551	4,31,551
<b>Total Major Head 2220 :</b>									4,31,551	0	13,000	0	4,18,551	4,31,551
<b>Total of Month :</b>									4,31,551	0	13,000	0	4,18,551	4,31,551
<b>Month of Account:</b>		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	39	Voucher	1,58,295	0	0	0	1,58,295	1,58,295
<b>Total Object Head-- 1 :</b>									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

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

16/01/2026

Up to Accounting Month December 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:** 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	02. Wages	<b>Total Object Head-- 2 :</b>				96,255	0	0	0	96,255	96,255
					<b>Total Sub Head :</b>				2,54,550	0	0	0	2,54,550	2,54,550
					<b>Total Minor Head 1 :</b>				2,54,550	0	0	0	2,54,550	2,54,550
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		38	Voucher	91,341	0	8,000	0	83,341	91,341
					<b>Total Object Head-- 1 :</b>				91,341	0	8,000	0	83,341	91,341
					<b>Total Sub Head :</b>				91,341	0	8,000	0	83,341	91,341
					<b>Total Minor Head 101 :</b>				91,341	0	8,000	0	83,341	91,341
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		29	Voucher	79,765	0	5,000	0	74,765	79,765
					<b>Total Object Head-- 1 :</b>				79,765	0	5,000	0	74,765	79,765
					<b>Total Sub Head :</b>				79,765	0	5,000	0	74,765	79,765
					<b>Total Minor Head 110 :</b>				79,765	0	5,000	0	74,765	79,765
					<b>Total Sub Major Head 60 :</b>				4,25,656	0	13,000	0	4,12,656	4,25,656
					<b>Total Major Head 2220 :</b>				4,25,656	0	13,000	0	4,12,656	4,25,656
					<b>Total of Month :</b>				4,25,656	0	13,000	0	4,12,656	4,25,656

**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)
											8009	7610	

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
<b>Month of Account:</b>		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
<b>Total Object Head-- 1 :</b>									<b>1,58,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,295</b>	<b>1,58,295</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	93,150	0	0	0	93,150	93,150
<b>Total Object Head-- 2 :</b>									<b>93,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,150</b>	<b>93,150</b>
					(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
<b>Total Object Head-- 11 :</b>									<b>58,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,326</b>	<b>58,326</b>
					(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-Schedule-Khasi	430	Voucher	17,795	0	0	0	17,795	17,795
						Voted-Sixth-Schedule-Khasi	431	Voucher	5,782	0	0	0	5,782	5,782

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
<b>Department :</b>		Information and Public Relations Department																					
<b>Treasury :</b>		Mawkyrwat Treasury																					
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																					
<b>Month of Account:</b>		JUL/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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																		
															<b>Total Object Head-- 13 :</b>	<b>1,70,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,730</b>	<b>1,70,730</b>		
			<b>Total Sub Head :</b>									<b>4,80,501</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,80,501</b>	<b>4,80,501</b>						
			(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	8,954	8,954						
																		<b>Total Object Head-- 14 :</b>	<b>8,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,954</b>
			<b>Total Sub Head :</b>									<b>8,954</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,954</b>	<b>8,954</b>						
		<b>Total Minor Head 1 :</b>									<b>4,89,455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,89,455</b>	<b>4,89,455</b>							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher		91,341	0	8,000	0	83,341	91,341							
																	<b>Total Object Head-- 1 :</b>	<b>91,341</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>83,341</b>	<b>91,341</b>
																	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	283	Voucher		
			<b>Total Object Head-- 11 :</b>	<b>16,211</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,211</b>	<b>16,211</b>														
			<b>Total Sub Head :</b>									<b>1,07,552</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>99,552</b>	<b>1,07,552</b>						
<b>Total Minor Head 101 :</b>									<b>1,07,552</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>99,552</b>	<b>1,07,552</b>									
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	74,765	79,765									
															<b>Total Object Head-- 1 :</b>	<b>79,765</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>74,765</b>	<b>79,765</b>		
	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	282	Voucher			19,711	0	0	0	19,711	19,711										
														<b>Total Object Head-- 11 :</b>	<b>19,711</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,711</b>	<b>19,711</b>			

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
<b>Month of Account:</b>		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		<b>Total Sub Head :</b>				99,476	0	5,000	0	94,476	99,476	
					<b>Total Minor Head 110 :</b>				99,476	0	5,000	0	94,476	99,476	
					<b>Total Sub Major Head 60 :</b>				6,96,483	0	13,000	0	6,83,483	6,96,483	
					<b>Total Major Head 2220 :</b>				6,96,483	0	13,000	0	6,83,483	6,96,483	
					<b>Total of Month :</b>				6,96,483	0	13,000	0	6,83,483	6,96,483	
<b>Month of Account:</b>		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	74	Voucher	1,62,818	0	0	0	1,62,818	1,62,818	
					<b>Total Object Head-- 1 :</b>				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	
					<b>Total Object Head-- 2 :</b>				1,07,967	0	0	0	1,07,967	1,07,967	
					(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	

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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	225	Voucher	3,525	0	0	0	3,525	3,525						
							226	Voucher	4,770	0	0	0	4,770	4,770						
							227	Voucher	27,909	0	0	0	27,909	27,909						
							228	Voucher	28,350	0	0	0	28,350	28,350						
							229	Voucher	16,643	0	0	0	16,643	16,643						
							<b>Total Object Head-- 13 :</b>								<b>1,50,833</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,833</b>	<b>1,50,833</b>
							<b>Total Sub Head :</b>								<b>4,21,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,21,618</b>	<b>4,21,618</b>
							<b>Total Minor Head 1 :</b>								<b>4,21,618</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,21,618</b>	<b>4,21,618</b>
							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	
												174	Voucher	20,118	0	0	0	20,118	20,118	
												<b>Total Object Head-- 1 :</b>								<b>77,013</b>
							<b>Total Sub Head :</b>								<b>77,013</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>69,013</b>	<b>77,013</b>
							<b>Total Minor Head 101 :</b>								<b>77,013</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>69,013</b>	<b>77,013</b>
							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	
												<b>Total Object Head-- 1 :</b>								<b>82,000</b>
<b>Total Sub Head :</b>								<b>82,000</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>77,000</b>	<b>82,000</b>							

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
<b>Month of Account:</b> 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	110			<b>Total Minor Head 110 :</b>				<b>82,000</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>77,000</b>	<b>82,000</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,80,631</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,67,631</b>	<b>5,80,631</b>
					<b>Total Major Head 2220 :</b>				<b>5,80,631</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,67,631</b>	<b>5,80,631</b>
					<b>Total of Month :</b>				<b>5,80,631</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,67,631</b>	<b>5,80,631</b>
<b>Month of Account:</b> 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	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
					<b>Total Object Head-- 1 :</b>				<b>3,25,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,25,636</b>	<b>3,25,636</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	103	Voucher	99,231	0	0	0	99,231	99,231
					<b>Total Object Head-- 2 :</b>				<b>99,231</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,231</b>	<b>99,231</b>
					<b>Total Sub Head :</b>				<b>4,24,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,24,867</b>	<b>4,24,867</b>
					<b>Total Minor Head 1 :</b>				<b>4,24,867</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,24,867</b>	<b>4,24,867</b>
		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

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
<b>Department :</b> Information and Public Relations Department																						
<b>Treasury :</b> Mawkyrwat Treasury																						
<b>D.D.O. :</b> 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																						
<b>Month of Account:</b> 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	Voted-Sixth-Schedule-Khasi	9	Voucher	56,895	0	8,000	0	48,895	56,895								
									<b>Total Object Head-- 1 :</b>								<b>1,33,908</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,17,908</b>	<b>1,33,908</b>
									<b>Total Sub Head :</b>								<b>1,33,908</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,17,908</b>	<b>1,33,908</b>
									<b>Total Minor Head 101 :</b>								<b>1,33,908</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,17,908</b>	<b>1,33,908</b>
		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					
												<b>Total Object Head-- 1 :</b>								<b>1,64,000</b>	<b>0</b>	<b>10,000</b>
									<b>Total Sub Head :</b>								<b>1,64,000</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,54,000</b>	<b>1,64,000</b>
									<b>Total Minor Head 110 :</b>								<b>1,64,000</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,54,000</b>	<b>1,64,000</b>
									<b>Total Sub Major Head 60 :</b>								<b>7,22,775</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>6,96,775</b>	<b>7,22,775</b>
<b>Total Major Head 2220 :</b>								<b>7,22,775</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>6,96,775</b>	<b>7,22,775</b>									
<b>Total of Month :</b>								<b>7,22,775</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>6,96,775</b>	<b>7,22,775</b>									
<b>Month of Account:</b> OCT/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 &	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	28,144	0	0	0	28,144	28,144								

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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	66	Voucher	24,083	0	0	0	24,083	24,083
<b>Total Object Head-- 13 :</b>									<b>52,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,227</b>	<b>52,227</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	139	Voucher	4,800	0	0	0	4,800	4,800
<b>Total Object Head-- 14 :</b>									<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>
<b>Total Sub Head :</b>									<b>57,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,027</b>	<b>57,027</b>
<b>Total Minor Head 1 :</b>									<b>57,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,027</b>	<b>57,027</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	20,118	0	0	0	20,118	20,118
<b>Total Object Head-- 1 :</b>									<b>20,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,118</b>	<b>20,118</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	10	Voucher	97,290	0	0	0	97,290	97,290
<b>Total Object Head-- 2 :</b>									<b>97,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,290</b>	<b>97,290</b>
<b>Total Sub Head :</b>									<b>1,17,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,408</b>	<b>1,17,408</b>
<b>Total Minor Head 101 :</b>									<b>1,17,408</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,17,408</b>	<b>1,17,408</b>
<b>Total Sub Major Head 60 :</b>									<b>1,74,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,435</b>	<b>1,74,435</b>
<b>Total Major Head 2220 :</b>									<b>1,74,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,435</b>	<b>1,74,435</b>
<b>Total of Month :</b>									<b>1,74,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,74,435</b>	<b>1,74,435</b>

**Month of Account:** NOV/2025**Major Sub Minor Sub Object Head Categorised**

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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:** NOV/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	394	Voucher	7,768	0	0	0	7,768	7,768				
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,62,818	0	0	1,62,818	1,62,818					
					<b>Total Object Head-- 1 :</b>				<b>1,70,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,586</b>	<b>1,70,586</b>				
					<b>Total Sub Head :</b>				<b>1,70,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,586</b>	<b>1,70,586</b>				
					<b>Total Minor Head 1 :</b>				<b>1,70,586</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,586</b>	<b>1,70,586</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	395	Voucher	2,744	0	0	0	2,744	2,744	
									Voted-Sixth-Schedule-Khasi	399	Voucher	36,489	0	0	36,489	36,489		
									Voted-Sixth-Schedule-Khasi	91	Voucher	56,895	0	8,000	0	48,895	56,895	
									<b>Total Object Head-- 1 :</b>				<b>96,128</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>88,128</b>	<b>96,128</b>
									02. Wages	Voted-Sixth-Schedule-Khasi	159	Voucher	1,00,533	0	0	0	1,00,533	1,00,533
										<b>Total Object Head-- 2 :</b>				<b>1,00,533</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,533</b>
									<b>Total Sub Head :</b>				<b>1,96,661</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,88,661</b>	<b>1,96,661</b>
					<b>Total Minor Head 101 :</b>				<b>1,96,661</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>1,88,661</b>	<b>1,96,661</b>				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	82,000	0	5,000	0	77,000	82,000	
Voted-Sixth-Schedule-Khasi	396	Voucher	4,000	0					0	0	4,000	4,000						
<b>Total Object Head-- 1 :</b>				<b>86,000</b>					<b>0</b>	<b>5,000</b>	<b>0</b>	<b>81,000</b>	<b>86,000</b>					
<b>Total Sub Head :</b>				<b>86,000</b>					<b>0</b>	<b>5,000</b>	<b>0</b>	<b>81,000</b>	<b>86,000</b>					

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
<b>Month of Account:</b>		NOV/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		<b>Total Sub Head :</b>				<b>86,000</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>81,000</b>	<b>86,000</b>	
					<b>Total Minor Head 110 :</b>				<b>86,000</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>81,000</b>	<b>86,000</b>	
					<b>Total Sub Major Head 60 :</b>				<b>4,53,247</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,40,247</b>	<b>4,53,247</b>	
					<b>Total Major Head 2220 :</b>				<b>4,53,247</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,40,247</b>	<b>4,53,247</b>	
					<b>Total of Month :</b>				<b>4,53,247</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,40,247</b>	<b>4,53,247</b>	
<b>Month of Account:</b>		DEC/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	526	Voucher	1,67,160	0	0	0	1,67,160	1,67,160	
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,67,160	0	0	0	1,67,160	1,67,160	
					<b>Total Object Head-- 1 :</b>				<b>3,34,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,34,320</b>	<b>3,34,320</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	351	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi	363	Voucher	15,824	0	0	0	15,824	15,824	
					<b>Total Object Head-- 13 :</b>				<b>19,324</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,324</b>	<b>19,324</b>	
					<b>Total Sub Head :</b>				<b>3,53,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,53,644</b>	<b>3,53,644</b>	

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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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
<b>Total Minor Head 1 :</b>									<b>3,53,644</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,53,644</b>	<b>3,53,644</b>							
2220	60	001	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	58,181	0	8,000	0	50,181	58,181						
							Voted-Sixth-Schedule-Khasi	524	Voucher	95,270	0	8,000	0	87,270	95,270						
							<b>Total Object Head-- 1 :</b>									<b>1,53,451</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,37,451</b>	<b>1,53,451</b>
							02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	97,290	0	0	0	97,290	97,290					
<b>Total Object Head-- 2 :</b>									<b>97,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,290</b>	<b>97,290</b>							
<b>Total Sub Head :</b>									<b>2,50,741</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,34,741</b>	<b>2,50,741</b>							
<b>Total Minor Head 101 :</b>									<b>2,50,741</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,34,741</b>	<b>2,50,741</b>							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	83,600	0	5,000	0	78,600	83,600							
						Voted-Sixth-Schedule-Khasi	525	Voucher	83,600	0	5,000	0	78,600	83,600							
						<b>Total Object Head-- 1 :</b>									<b>1,67,200</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,57,200</b>	<b>1,67,200</b>	
						<b>Total Sub Head :</b>									<b>1,67,200</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,57,200</b>	<b>1,67,200</b>	
<b>Total Minor Head 110 :</b>									<b>1,67,200</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,57,200</b>	<b>1,67,200</b>							
<b>Total Sub Major Head 60 :</b>									<b>7,71,585</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>7,45,585</b>	<b>7,71,585</b>							
<b>Total Major Head 2220 :</b>									<b>7,71,585</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>7,45,585</b>	<b>7,71,585</b>							
<b>Total of Month :</b>									<b>7,71,585</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>7,45,585</b>	<b>7,71,585</b>							
<b>Total of DDO 2100001 :</b>									<b>47,11,628</b>												

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS						
<b>Department :</b>	Information and Public Relations Department							
<b>Treasury :</b>	Mawkyrwat Treasury							
<b>D.D.O. :</b>	2100001 District Public Relations Officer West Khasi Hills Mawkyrwat							
<b>Reconciliation Portion</b>				<b>0</b>	<b>1,30,000</b>	<b>0</b>	<b>45,81,628</b>	<b>47,11,628</b>
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>								<b>47,11,628</b>
<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		16,41,198
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		3,93,114
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		4,800
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		8,49,264
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi		2,95,113
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		16,211
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8,21,170
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		19,711

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
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<b>Department :</b>	Information and Public Relations	Department
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<b>Treasury</b>	Mawkyrwat Treasury
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<b>D.D.O. :</b>	2100001	District Public Relations Officer West Khasi Hills	Mawkyrwat
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Summary of DDO wise expenditure

<b>47,11,628</b>
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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
						<b>Total Object Head-- 1 :</b>			<b>1,59,570</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,53,570</b>	<b>1,59,570</b>
					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
						<b>Total Object Head-- 2 :</b>			<b>1,98,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,000</b>	<b>1,98,000</b>
						<b>Total Sub Head :</b>			<b>3,57,570</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,51,570</b>	<b>3,57,570</b>
						<b>Total Minor Head 1 :</b>			<b>3,57,570</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>3,51,570</b>	<b>3,57,570</b>
		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
						<b>Total Object Head-- 1 :</b>			<b>62,220</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>58,520</b>	<b>62,220</b>
						<b>Total Sub Head :</b>			<b>62,220</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>58,520</b>	<b>62,220</b>
						<b>Total Minor Head 101 :</b>			<b>62,220</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>58,520</b>	<b>62,220</b>
						<b>Total Sub Major Head 60 :</b>			<b>4,19,790</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>4,10,090</b>	<b>4,19,790</b>
						<b>Total Major Head 2220 :</b>			<b>4,19,790</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>4,10,090</b>	<b>4,19,790</b>

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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		
<b>Total of Month :</b>									<b>4,19,790</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>4,10,090</b>	<b>4,19,790</b>	

**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	74	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942	
<b>Total Object Head-- 1 :</b>									<b>1,53,942</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,47,942</b>	<b>1,53,942</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
<b>Total Object Head-- 2 :</b>									<b>1,45,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,200</b>	<b>1,45,200</b>	
<b>Total Sub Head :</b>									<b>2,99,142</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,93,142</b>	<b>2,99,142</b>	
<b>Total Minor Head 1 :</b>									<b>2,99,142</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,93,142</b>	<b>2,99,142</b>	
		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	
<b>Total Object Head-- 1 :</b>									<b>60,012</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>56,312</b>	<b>60,012</b>	
<b>Total Sub Head :</b>									<b>60,012</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>56,312</b>	<b>60,012</b>	
<b>Total Minor Head 101 :</b>									<b>60,012</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>56,312</b>	<b>60,012</b>	
<b>Total Sub Major Head 60 :</b>									<b>3,59,154</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,49,454</b>	<b>3,59,154</b>	
<b>Total Major Head 2220 :</b>									<b>3,59,154</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,49,454</b>	<b>3,59,154</b>	

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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 &amp; Public Relations Officer Dadenggre West 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		
<b>Total of Month :</b>									<b>3,59,154</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,49,454</b>	<b>3,59,154</b>	

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	64	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942	
<b>Total Object Head-- 1 :</b>									<b>1,53,942</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,47,942</b>	<b>1,53,942</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	96	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
<b>Total Object Head-- 2 :</b>									<b>1,45,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,200</b>	<b>1,45,200</b>	
<b>Total Sub Head :</b>									<b>2,99,142</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,93,142</b>	<b>2,99,142</b>	
<b>Total Minor Head 1 :</b>									<b>2,99,142</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,93,142</b>	<b>2,99,142</b>	
		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	
<b>Total Object Head-- 1 :</b>									<b>60,012</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>56,312</b>	<b>60,012</b>	
<b>Total Sub Head :</b>									<b>60,012</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>56,312</b>	<b>60,012</b>	
<b>Total Minor Head 101 :</b>									<b>60,012</b>	<b>0</b>	<b>3,700</b>	<b>0</b>	<b>56,312</b>	<b>60,012</b>	
<b>Total Sub Major Head 60 :</b>									<b>3,59,154</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,49,454</b>	<b>3,59,154</b>	
<b>Total Major Head 2220 :</b>									<b>3,59,154</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,49,454</b>	<b>3,59,154</b>	

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Up to Accounting Month December of Financial Year 2025-2026**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 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		
<b>Total of Month :</b>									3,59,154	0	9,700	0	3,49,454	3,59,154	

**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	23	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942	
<b>Total Object Head-- 1 :</b>									1,53,942	0	6,000	0	1,47,942	1,53,942	
					02. Wages	Voted-Sixth-Schedule-Garo	82	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
<b>Total Object Head-- 2 :</b>									1,45,200	0	0	0	1,45,200	1,45,200	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	106	Voucher	15,270	0	0	0	15,270	15,270	
<b>Total Object Head-- 11 :</b>									15,270	0	0	0	15,270	15,270	
<b>Total Sub Head :</b>									3,14,412	0	6,000	0	3,08,412	3,14,412	
<b>Total Minor Head 1 :</b>									3,14,412	0	6,000	0	3,08,412	3,14,412	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	60,012	0	3,700	0	56,312	60,012	
<b>Total Object Head-- 1 :</b>									60,012	0	3,700	0	56,312	60,012	
<b>Total Sub Head :</b>									60,012	0	3,700	0	56,312	60,012	
<b>Total Minor Head 101 :</b>									60,012	0	3,700	0	56,312	60,012	

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Up to Accounting Month December of Financial Year 2025-2026

<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
<b>Month of Account:</b> 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				<b>Total Sub Major Head 60 :</b>				<b>3,74,424</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,64,724</b>	<b>3,74,424</b>
					<b>Total Major Head 2220 :</b>				<b>3,74,424</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,64,724</b>	<b>3,74,424</b>
					<b>Total of Month :</b>				<b>3,74,424</b>	<b>0</b>	<b>9,700</b>	<b>0</b>	<b>3,64,724</b>	<b>3,74,424</b>
<b>Month of Account:</b> 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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		83	Voucher	1,58,394	0	6,000	0	1,52,394	1,58,394
					<b>Total Object Head-- 1 :</b>				<b>1,58,394</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,52,394</b>	<b>1,58,394</b>
				02. Wages	Voted-Sixth-Schedule-Garo		1	Voucher	1,33,470	0	0	0	1,33,470	1,33,470
					<b>Total Object Head-- 2 :</b>				<b>1,33,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,33,470</b>	<b>1,33,470</b>
				(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
					<b>Total Object Head-- 11 :</b>				<b>8,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,400</b>	<b>8,400</b>
					<b>Total Sub Head :</b>				<b>3,00,264</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,94,264</b>	<b>3,00,264</b>
					<b>Total Minor Head 1 :</b>				<b>3,00,264</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,94,264</b>	<b>3,00,264</b>
		101	(01) Publicity Through Cinematography And	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		86	Voucher	61,761	0	3,800	0	57,961	61,761

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
<b>Department :</b> Information and Public Relations Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
<b>Month of Account:</b> 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	<b>Total Object Head-- I :</b>			<b>61,761</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>57,961</b>	<b>61,761</b>
					(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
					<b>Total Object Head-- II :</b>			<b>9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,000</b>	<b>9,000</b>	
					<b>Total Sub Head :</b>			<b>70,761</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>66,961</b>	<b>70,761</b>	
					<b>Total Minor Head 101 :</b>			<b>70,761</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>66,961</b>	<b>70,761</b>	
					<b>Total Sub Major Head 60 :</b>			<b>3,71,025</b>	<b>0</b>	<b>9,800</b>	<b>0</b>	<b>3,61,225</b>	<b>3,71,025</b>	
					<b>Total Major Head 2220 :</b>			<b>3,71,025</b>	<b>0</b>	<b>9,800</b>	<b>0</b>	<b>3,61,225</b>	<b>3,71,025</b>	
					<b>Total of Month :</b>			<b>3,71,025</b>	<b>0</b>	<b>9,800</b>	<b>0</b>	<b>3,61,225</b>	<b>3,71,025</b>	
<b>Month of Account:</b> 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
						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

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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	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				
					<b>Total Object Head-- I :</b>								<b>6,81,396</b>	<b>0</b>	<b>19,000</b>	<b>8,800</b>	<b>6,53,596</b>	<b>6,81,396</b>
					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				
						<b>Total Object Head-- 2 :</b>								<b>1,45,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,45,530</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	366	Voucher	38,060	0	0	0	38,060	38,060				
						<b>Total Object Head-- II :</b>								<b>38,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,060</b>
					<b>Total Sub Head :</b>								<b>8,64,986</b>	<b>0</b>	<b>19,000</b>	<b>8,800</b>	<b>8,37,186</b>	<b>8,64,986</b>
					<b>Total Minor Head I :</b>								<b>8,64,986</b>	<b>0</b>	<b>19,000</b>	<b>8,800</b>	<b>8,37,186</b>	<b>8,64,986</b>
					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						
<b>Total Object Head-- I :</b>									<b>1,23,522</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>1,15,922</b>	<b>1,23,522</b>				
<b>Total Sub Head :</b>									<b>1,23,522</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>1,15,922</b>	<b>1,23,522</b>				
<b>Total Minor Head 101 :</b>								<b>1,23,522</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>1,15,922</b>	<b>1,23,522</b>					

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Major Head	Sub 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		
<b>Total Sub Major Head 60 :</b>									<b>9,88,508</b>	<b>0</b>	<b>26,600</b>	<b>8,800</b>	<b>9,53,108</b>	<b>9,88,508</b>
<b>Total Major Head 2220 :</b>									<b>9,88,508</b>	<b>0</b>	<b>26,600</b>	<b>8,800</b>	<b>9,53,108</b>	<b>9,88,508</b>
<b>Total of Month :</b>									<b>9,88,508</b>	<b>0</b>	<b>26,600</b>	<b>8,800</b>	<b>9,53,108</b>	<b>9,88,508</b>

**Month of Account:** OCT/2025

Major Head	Sub 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	30	Voucher	8,550	0	0	0	8,550	8,550
						Voted-Sixth-Schedule-Garo	31	Voucher	9,400	0	0	0	9,400	9,400
						Voted-Sixth-Schedule-Garo	32	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	33	Voucher	14,700	0	0	0	14,700	14,700
						Voted-Sixth-Schedule-Garo	34	Voucher	8,895	0	0	0	8,895	8,895
						Voted-Sixth-Schedule-Garo	35	Voucher	6,405	0	0	0	6,405	6,405
						Voted-Sixth-Schedule-Garo	36	Voucher	7,780	0	0	0	7,780	7,780
						Voted-Sixth-Schedule-Garo	37	Voucher	7,720	0	0	0	7,720	7,720
						Voted-Sixth-Schedule-Garo	38	Voucher	11,440	0	0	0	11,440	11,440
						Voted-Sixth-Schedule-Garo	39	Voucher	40,000	0	0	0	40,000	40,000

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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:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	40	Voucher	14,616	0	0	0	14,616	14,616											
							41	Voucher	10,932	0	0	0	10,932	10,932											
							42	Voucher	16,500	0	0	0	16,500	16,500											
							43	Voucher	21,000	0	0	0	21,000	21,000											
							44	Voucher	30,000	0	0	0	30,000	30,000											
							<b>Total Object Head-- 13 :</b>								<b>2,22,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,938</b>	<b>2,22,938</b>					
							<b>Total Sub Head :</b>								<b>2,22,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,938</b>	<b>2,22,938</b>					
							<b>Total Minor Head 1 :</b>								<b>2,22,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,938</b>	<b>2,22,938</b>					
							101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	86	Voucher	1,33,470	0	0	0	1,33,470	1,33,470						
												87	Voucher	29,925	0	0	0	29,925	29,925						
												<b>Total Object Head-- 2 :</b>								<b>1,63,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,395</b>	<b>1,63,395</b>
												<b>Total Sub Head :</b>								<b>1,63,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,395</b>	<b>1,63,395</b>
							<b>Total Minor Head 101 :</b>								<b>1,63,395</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,63,395</b>	<b>1,63,395</b>					
							<b>Total Sub Major Head 60 :</b>								<b>3,86,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,333</b>	<b>3,86,333</b>					
<b>Total Major Head 2220 :</b>								<b>3,86,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,333</b>	<b>3,86,333</b>												
<b>Total of Month :</b>								<b>3,86,333</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,86,333</b>	<b>3,86,333</b>												

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
<b>Department :</b> Information and Public Relations Department																						
<b>Treasury :</b> Dadengiri Sub Treasury																						
<b>D.D.O. :</b> 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																						
<b>Month of Account:</b> NOV/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	65	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394								
						Voted-Sixth-Schedule-Garo	66	Voucher	77,661	0	0	2,200	75,461	77,661								
					<b>Total Object Head-- 1 :</b>								<b>2,36,055</b>	<b>0</b>	<b>9,500</b>	<b>2,200</b>	<b>2,24,355</b>	<b>2,36,055</b>				
					<b>Total Sub Head :</b>								<b>2,36,055</b>	<b>0</b>	<b>9,500</b>	<b>2,200</b>	<b>2,24,355</b>	<b>2,36,055</b>				
					<b>Total Minor Head 1 :</b>								<b>2,36,055</b>	<b>0</b>	<b>9,500</b>	<b>2,200</b>	<b>2,24,355</b>	<b>2,36,055</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	61,761	0	3,800	0	57,961	61,761					
									<b>Total Object Head-- 1 :</b>								<b>61,761</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>57,961</b>	<b>61,761</b>
									02. Wages	Voted-Sixth-Schedule-Garo	77	Voucher	1,49,220	0	0	0	1,49,220	1,49,220				
									<b>Total Object Head-- 2 :</b>								<b>1,49,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,220</b>	<b>1,49,220</b>
									<b>Total Sub Head :</b>								<b>2,10,981</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,07,181</b>	<b>2,10,981</b>
<b>Total Minor Head 101 :</b>									<b>2,10,981</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>2,07,181</b>	<b>2,10,981</b>								
<b>Total Sub Major Head 60 :</b>									<b>4,47,036</b>	<b>0</b>	<b>13,300</b>	<b>2,200</b>	<b>4,31,536</b>	<b>4,47,036</b>								
<b>Total Major Head 2220 :</b>									<b>4,47,036</b>	<b>0</b>	<b>13,300</b>	<b>2,200</b>	<b>4,31,536</b>	<b>4,47,036</b>								
<b>Total of Month :</b>									<b>4,47,036</b>	<b>0</b>	<b>13,300</b>	<b>2,200</b>	<b>4,31,536</b>	<b>4,47,036</b>								
<b>Month of Account:</b> DEC/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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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Dadengiri Sub Treasury																
<b>D.D.O. :</b>		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																
<b>Month of Account:</b>		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	78,619	0	0	2,200	76,419	78,619				
						Voted-Sixth-Schedule-Garo	284	Voucher	3,832	0	0	3,832	3,832					
						Voted-Sixth-Schedule-Garo	297	Voucher	7,728	0	0	7,728	7,728					
						Voted-Sixth-Schedule-Garo	316	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326				
						Voted-Sixth-Schedule-Garo	344	Voucher	78,619	0	0	2,200	76,419	78,619				
						Voted-Sixth-Schedule-Garo	54	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326				
						<b>Total Object Head-- 1 :</b>			<b>4,89,450</b>	<b>0</b>	<b>19,000</b>	<b>4,400</b>	<b>4,66,050</b>	<b>4,89,450</b>				
					(02) Wages	Voted-Sixth-Schedule-Garo	273	Voucher	18,720	0	0	0	18,720	18,720				
						<b>Total Object Head-- 2 :</b>			<b>18,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,720</b>	<b>18,720</b>				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	408	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Garo	409	Voucher	15,000	0	0	0	15,000	15,000				
						<b>Total Object Head-- 13 :</b>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>				
					<b>Total Sub Head :</b>								<b>5,38,170</b>	<b>0</b>	<b>19,000</b>	<b>4,400</b>	<b>5,14,770</b>	<b>5,38,170</b>
					<b>Total Minor Head 1 :</b>								<b>5,38,170</b>	<b>0</b>	<b>19,000</b>	<b>4,400</b>	<b>5,14,770</b>	<b>5,38,170</b>
101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	3,032	0	0	0	3,032	3,032						
				Voted-Sixth-Schedule-Garo	317	Voucher	62,519	0	3,800	0	58,719	62,519						

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	55	Voucher	62,519	0	3,800	0	58,719	62,519
<b>Total Object Head-- 1 :</b>									<b>1,28,070</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>1,20,470</b>	<b>1,28,070</b>
					02. Wages	Voted-Sixth-Schedule-Garo	274	Voucher	78,570	0	0	0	78,570	78,570
<b>Total Object Head-- 2 :</b>									<b>78,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,570</b>	<b>78,570</b>
<b>Total Sub Head :</b>									<b>2,06,640</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>1,99,040</b>	<b>2,06,640</b>
<b>Total Minor Head 101 :</b>									<b>2,06,640</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>1,99,040</b>	<b>2,06,640</b>
<b>Total Sub Major Head 60 :</b>									<b>7,44,810</b>	<b>0</b>	<b>26,600</b>	<b>4,400</b>	<b>7,13,810</b>	<b>7,44,810</b>
<b>Total Major Head 2220 :</b>									<b>7,44,810</b>	<b>0</b>	<b>26,600</b>	<b>4,400</b>	<b>7,13,810</b>	<b>7,44,810</b>
<b>Total of Month :</b>									<b>7,44,810</b>	<b>0</b>	<b>26,600</b>	<b>4,400</b>	<b>7,13,810</b>	<b>7,44,810</b>
<b>Total of DDO 2100001 :</b>									<b>44,50,234</b>	<b>0</b>	<b>1,15,100</b>	<b>15,400</b>	<b>43,19,734</b>	<b>44,50,234</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****44,50,234**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								21,86,691
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								9,31,320

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Dadengiri Sub Treasury						
<b>D.D.O. :</b>	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills						
<u>Summary of DDO wise expenditure</u>							
<b>Public Relations Offices</b>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	61,730
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,52,938
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,17,370
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	3,91,185
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	9,000
							<b>44,50,234</b>

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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
<b>Total Object Head-- 1 :</b>									<b>2,02,515</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,92,115</b>	<b>2,02,515</b>
			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
<b>Total Object Head-- 2 :</b>									<b>1,98,502</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,502</b>	<b>1,98,502</b>
<b>Total Sub Head :</b>									<b>4,01,017</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,90,617</b>	<b>4,01,017</b>
<b>Total Minor Head 1 :</b>									<b>4,01,017</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,90,617</b>	<b>4,01,017</b>
<b>Total Sub Major Head 60 :</b>									<b>4,01,017</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,90,617</b>	<b>4,01,017</b>
<b>Total Major Head 2220 :</b>									<b>4,01,017</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,90,617</b>	<b>4,01,017</b>
<b>Total of Month :</b>									<b>4,01,017</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,90,617</b>	<b>4,01,017</b>

**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		

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Up to Accounting Month December 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**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	
<b>Total Object Head-- I :</b>									<b>1,95,369</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,84,969</b>	<b>1,95,369</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	70	Voucher	6,520	0	0	0	6,520	6,520	
<b>Total Object Head-- II :</b>									<b>6,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,520</b>	<b>6,520</b>	
<b>Total Sub Head :</b>									<b>2,01,889</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,91,489</b>	<b>2,01,889</b>	
<b>Total Minor Head I :</b>									<b>2,01,889</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,91,489</b>	<b>2,01,889</b>	
<b>Total Sub Major Head 60 :</b>									<b>2,01,889</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,91,489</b>	<b>2,01,889</b>	
<b>Total Major Head 2220 :</b>									<b>2,01,889</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,91,489</b>	<b>2,01,889</b>	
<b>Total of Month :</b>									<b>2,01,889</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,91,489</b>	<b>2,01,889</b>	

**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	
<b>Total Object Head-- I :</b>									<b>1,97,754</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>1,87,354</b>	<b>1,97,754</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	85,950	0	0	0	85,950	85,950	

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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				85,950	0	0	0	85,950	85,950
<b>Total Object Head-- 2 :</b>									85,950	0	0	0	85,950	85,950
<b>Total Sub Head :</b>									2,83,704	0	6,000	4,400	2,73,304	2,83,704
<b>Total Minor Head 1 :</b>									2,83,704	0	6,000	4,400	2,73,304	2,83,704
<b>Total Sub Major Head 60 :</b>									2,83,704	0	6,000	4,400	2,73,304	2,83,704
<b>Total Major Head 2220 :</b>									2,83,704	0	6,000	4,400	2,73,304	2,83,704
<b>Total of Month :</b>									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	1,95,846
<b>Total Object Head-- 1 :</b>									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	85,950
<b>Total Object Head-- 2 :</b>									85,950	0	0	0	85,950	85,950
<b>Total Sub Head :</b>									2,81,796	0	6,000	4,400	2,71,396	2,81,796
<b>Total Minor Head 1 :</b>									2,81,796	0	6,000	4,400	2,71,396	2,81,796
<b>Total Sub Major Head 60 :</b>									2,81,796	0	6,000	4,400	2,71,396	2,81,796

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<b>Demand :</b> 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
<b>Department :</b> Information and Public Relations Department															
<b>Treasury :</b> Amlarem Sub Treasury															
<b>D.D.O. :</b> 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem															
<b>Month of Account:</b> 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		
<b>Total Major Head 2220 :</b>									<b>2,81,796</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,71,396</b>	<b>2,81,796</b>	
<b>Total of Month :</b>									<b>2,81,796</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,71,396</b>	<b>2,81,796</b>	
<b>Month of Account:</b> 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	46	Voucher	2,01,570	0	6,000	4,400	1,91,170	2,01,570	
						Voted-Sixth-Schedule-Jaintia	88	Voucher	61,602	0	0	0	61,602	61,602	
<b>Total Object Head-- 1 :</b>									<b>2,63,172</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,52,772</b>	<b>2,63,172</b>	
					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	85,950	
<b>Total Object Head-- 2 :</b>									<b>96,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,510</b>	<b>96,510</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	71	Voucher	7,000	0	0	0	7,000	7,000	
<b>Total Object Head-- 11 :</b>									<b>7,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>	<b>7,000</b>	
<b>Total Sub Head :</b>									<b>3,66,682</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,56,282</b>	<b>3,66,682</b>	
<b>Total Minor Head 1 :</b>									<b>3,66,682</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,56,282</b>	<b>3,66,682</b>	
<b>Total Sub Major Head 60 :</b>									<b>3,66,682</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,56,282</b>	<b>3,66,682</b>	

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Up to Accounting Month December 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**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					<b>Total Major Head 2220 :</b>				<b>3,66,682</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,56,282</b>	<b>3,66,682</b>
					<b>Total of Month :</b>				<b>3,66,682</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,56,282</b>	<b>3,66,682</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>5,26,344</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>5,05,544</b>	<b>5,26,344</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	78	Voucher	88,590	0	0	0	88,590	88,590
					<b>Total Object Head-- 2 :</b>				<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>
					<b>Total Sub Head :</b>				<b>6,14,934</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>5,94,134</b>	<b>6,14,934</b>
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	154	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia	155	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 14 :</b>				<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,000</b>	<b>6,000</b>

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<b>Demand :</b>		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Amlarem Sub Treasury												
<b>D.D.O. :</b>		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem												
<b>Month of Account:</b>		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	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		<b>Total Sub Head :</b>				6,000	0	0	0	6,000	6,000
					<b>Total Minor Head 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				88,590	0	0	0	88,590	88,590
					<b>Total Sub Head :</b>				88,590	0	0	0	88,590	88,590
					<b>Total Minor Head 101 :</b>				88,590	0	0	0	88,590	88,590
					<b>Total Sub Major Head 60 :</b>				7,09,524	0	12,000	8,800	6,88,724	7,09,524
					<b>Total Major Head 2220 :</b>				7,09,524	0	12,000	8,800	6,88,724	7,09,524
					<b>Total of Month :</b>				7,09,524	0	12,000	8,800	6,88,724	7,09,524
<b>Month of Account:</b>		OCT/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	5	Voucher	3,630	0	0	0	3,630	3,630
						Voted-Sixth-Schedule-Jaintia	6	Voucher	21,600	0	0	0	21,600	21,600
						Voted-Sixth-Schedule-Jaintia	7	Voucher	6,300	0	0	0	6,300	6,300

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Up to Accounting Month December 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**Month of Account:** OCT/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	8	Voucher	3,275	0	0	0	3,275	3,275
<b>Total Object Head-- 13 :</b>									<b>34,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,805</b>	<b>34,805</b>
<b>Total Sub Head :</b>									<b>34,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,805</b>	<b>34,805</b>
<b>Total Minor Head 1 :</b>									<b>34,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,805</b>	<b>34,805</b>
<b>Total Sub Major Head 60 :</b>									<b>34,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,805</b>	<b>34,805</b>
<b>Total Major Head 2220 :</b>									<b>34,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,805</b>	<b>34,805</b>
<b>Total of Month :</b>									<b>34,805</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,805</b>	<b>34,805</b>

**Month of Account:** NOV/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	161	Voucher	3,024	0	0	0	3,024	3,024			
<b>Total Object Head-- 1 :</b>									<b>2,76,036</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>2,65,636</b>	<b>2,76,036</b>			
(11) Travel Expenses									Voted-Sixth-	82	Voucher	5,985	0	0	0	5,985	5,985

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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				<b>5,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,985</b>	<b>5,985</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	84	Voucher	72,000	0	0	0	72,000	72,000
					<b>Total Object Head-- 11 :</b>				<b>5,985</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,985</b>	<b>5,985</b>
					<b>Total Object Head-- 14 :</b>				<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>
					<b>Total Sub Head :</b>				<b>3,54,021</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,43,621</b>	<b>3,54,021</b>
					<b>Total Minor Head 1 :</b>				<b>3,54,021</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>3,43,621</b>	<b>3,54,021</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	65	Voucher	88,590	0	0	0	88,590	88,590
					<b>Total Object Head-- 2 :</b>				<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>
					<b>Total Sub Head :</b>				<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>
					<b>Total Minor Head 101 :</b>				<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>
					<b>Total Sub Major Head 60 :</b>				<b>4,42,611</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>4,32,211</b>	<b>4,42,611</b>
					<b>Total Major Head 2220 :</b>				<b>4,42,611</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>4,32,211</b>	<b>4,42,611</b>
					<b>Total of Month :</b>				<b>4,42,611</b>	<b>0</b>	<b>6,000</b>	<b>4,400</b>	<b>4,32,211</b>	<b>4,42,611</b>

**Month of Account:** DEC/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	187	Voucher	2,06,430	0	6,000	4,400	1,96,030	2,06,430
						Voted-Sixth-	237							

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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	237	Voucher	62,958	0	0	0	62,958	62,958				
							27	Voucher	2,06,430	0	6,000	4,400	1,96,030	2,06,430				
							37	Voucher	62,958	0	0	0	62,958	62,958				
					<b>Total Object Head-- I :</b>								<b>5,38,776</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>5,17,976</b>	<b>5,38,776</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	101	Voucher	5,020	0	0	0	5,020	5,020				
							<b>Total Object Head-- II :</b>								<b>5,020</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>5,43,796</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>5,22,996</b>	<b>5,43,796</b>
					<b>Total Minor Head I :</b>								<b>5,43,796</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>5,22,996</b>	<b>5,43,796</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	58	Voucher	88,590	0	0	0	88,590	88,590	
										<b>Total Object Head-- 2 :</b>								<b>88,590</b>
<b>Total Sub Head :</b>										<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>			
<b>Total Minor Head 101 :</b>										<b>88,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,590</b>	<b>88,590</b>			
<b>Total Sub Major Head 60 :</b>								<b>6,32,386</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>6,11,586</b>	<b>6,32,386</b>					
<b>Total Major Head 2220 :</b>								<b>6,32,386</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>6,11,586</b>	<b>6,32,386</b>					
<b>Total of Month :</b>								<b>6,32,386</b>	<b>0</b>	<b>12,000</b>	<b>8,800</b>	<b>6,11,586</b>	<b>6,32,386</b>					
<b>Total of DDO 2100001 :</b>								<b>33,54,414</b>	<b>0</b>	<b>60,000</b>	<b>44,000</b>	<b>32,50,414</b>	<b>33,54,414</b>					

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<b>Demand :</b>	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
<b>Department :</b>	Information and Public Relations Department					
<b>Treasury :</b>	Amlarem Sub Treasury					
<b>D.D.O. :</b>	2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem					
<b>Reconciliation Portion</b>						
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>					<b>33,54,414</b>	
<u>Summary of DDO wise expenditure</u>						
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>23,95,812</b>	
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>5,55,502</b>	
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>24,525</b>	
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>34,805</b>	
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>72,000</b>	
<b>2220 60 1</b>	<b>(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(14) Rents, Rates And Taxes</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>6,000</b>	
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>2,65,770</b>	
					<b>33,54,414</b>	