

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

Page No. 1
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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	15474	Challan	-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total Object Head-- 1 :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total Sub Head :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total Minor Head 1 :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total Sub Major Head 60 :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total Major Head 2220 :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total of Month :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
						Total of DDO 1000003 :				-1,11,790	0	0	0	0	-1,11,790	-1,11,790
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-1,11,790
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										-1,11,790
																-1,11,790

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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:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	25,721	0	0	0	25,721	25,721		
						General-Voted	11	Voucher	14,27,686	6,000	1,30,900	28,600	12,62,186	14,21,686		
						General-Voted	205	Voucher	4,71,292	0	80,000	0	3,91,292	4,71,292		
					Total Object Head-- 1 :				19,24,699	6,000	2,10,900	28,600	16,79,199	19,18,699		
					02. Wages	General-Voted	1118	Voucher	2,12,271	0	0	0	2,12,271	2,12,271		
						General-Voted	1119	Voucher	9,70,170	0	0	0	9,70,170	9,70,170		
						Total Object Head-- 2 :				11,82,441	0	0	0	11,82,441	11,82,441	
					Total Sub Head :				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,140		
		Total Minor Head 1 :				31,07,140	6,000	2,10,900	28,600	28,61,640	31,01,140					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	85,542	0	0	0	85,542	85,542		
						General-Voted	6	Voucher	14,27,300	11,000	73,000	30,800	13,12,500	14,16,300		
					Total Object Head-- 1 :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842		
					Total Sub Head :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842		
		Total Minor Head 101 :				15,12,842	11,000	73,000	30,800	13,98,042	15,01,842					
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	42,555	1,000	0	2,200	39,355	41,555		
						Total Object Head-- 1 :				42,555	1,000	0	2,200	39,355	41,555	
					Total Sub Head :				42,555	1,000	0	2,200	39,355	41,555		
					Total Minor Head 106 :				42,555	1,000	0	2,200	39,355	41,555		
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	57,045	0	0	2,200	54,845	57,045		

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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:		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	Total Object Head-- 1 :			57,045	0	0	2,200	54,845	57,045	
						Total Sub Head :			57,045	0	0	2,200	54,845	57,045	
						Total Minor Head 109 :			57,045	0	0	2,200	54,845	57,045	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Object Head-- 1 :			1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Sub Head :			1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Minor Head 110 :			1,54,518	0	10,000	0	1,44,518	1,54,518	
						Total Sub Major Head 60 :			48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100	
						Total Major Head 2220 :			48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100	
						Total of Month :			48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	550	Voucher	14,56,518	6,000	1,27,500	28,600	12,94,418	14,50,518		
						Total Object Head-- 1 :				20,77,798	6,000	2,07,500	28,600	18,35,698	20,71,798	
					02. Wages	General-Voted	2468	Voucher	11,19,655	0	0	0	11,19,655	11,19,655		
						Total Object Head-- 2 :				11,19,655	0	0	0	11,19,655	11,19,655	
					06.Medical Treatment	General-Voted	2142	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000	
					(13) Office Expenses	General-Voted	3049	Voucher	6,06,389	0	0	0	6,06,389	6,06,389		
						General-Voted	3050	Voucher	17,400	0	0	0	17,400	17,400		
						General-Voted	3051	Voucher	20,700	0	0	0	20,700	20,700		
						General-Voted	3243	Voucher	1,22,198	0	0	0	1,22,198	1,22,198		
						Total Object Head-- 13 :				7,66,687	0	0	0	7,66,687	7,66,687	
						Total Sub Head :				42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140	
					Total Minor Head 1 :				42,64,140	6,000	2,07,500	28,600	40,22,040	42,58,140		
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2326	Voucher	70,601	0	0	0	70,601	70,601			
					General-Voted	2360	Voucher	4,698	0	0	0	4,698	4,698			
					General-Voted	2837	Voucher	36,664	0	5,000	0	31,664	36,664			
					General-Voted	513	Voucher	12,78,046	11,000	63,000	30,800	11,73,246	12,67,046			
					General-Voted	546	Voucher	31,590	0	0	0	31,590	31,590			
					General-Voted	610	Voucher	87,108	0	0	0	87,108	87,108			
					Total Object Head-- 1 :				15,08,707	11,000	68,000	30,800	13,98,907	14,97,707		

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Up to Accounting Month 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:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						15,08,707	11,000	68,000	30,800	13,98,907	14,97,707	
				Total Minor Head 101 :						15,08,707	11,000	68,000	30,800	13,98,907	14,97,707	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2323	Voucher	2,295	0	0	0	2,295	2,295		
						General-Voted	510	Voucher	43,320	1,000	0	2,200	40,120	42,320		
				Total Object Head-- 1 :						45,615	1,000	0	2,200	42,415	44,615	
				Total Sub Head :						45,615	1,000	0	2,200	42,415	44,615	
		Total Minor Head 106 :						45,615	1,000	0	2,200	42,415	44,615			
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2324	Voucher	3,105	0	0	0	3,105	3,105		
						General-Voted	512	Voucher	58,080	0	0	2,200	55,880	58,080		
				Total Object Head-- 1 :						61,185	0	0	2,200	58,985	61,185	
				Total Sub Head :						61,185	0	0	2,200	58,985	61,185	
		Total Minor Head 109 :						61,185	0	0	2,200	58,985	61,185			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2325	Voucher	8,847	0	0	0	8,847	8,847		
						General-Voted	511	Voucher	1,57,467	0	10,000	0	1,47,467	1,57,467		
				Total Object Head-- 1 :						1,66,314	0	10,000	0	1,56,314	1,66,314	
				Total Sub Head :						1,66,314	0	10,000	0	1,56,314	1,66,314	
		Total Minor Head 110 :						1,66,314	0	10,000	0	1,56,314	1,66,314			
		Total Sub Major Head 60 :						60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961			

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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:				MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220						Total Major Head	2220 :				60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961	
						Total of Month	:				60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961	
Month of Account:				JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208			
						General-Voted	161	Voucher	14,89,178	6,000	1,15,500	28,600	13,39,078	14,83,178			
						General-Voted	163	Voucher	3,266	0	0	0	3,266	3,266			
					Total Object Head-- 1 :				19,72,652	6,000	1,95,500	28,600	17,42,552	19,66,652			
				02. Wages	General-Voted	1989	Voucher	10,42,420	0	0	0	10,42,420	10,42,420				
								10,42,420	0	0	0	10,42,420	10,42,420				
				(11) Travel Expenses	General-Voted	1066	Voucher	7,800	0	0	0	7,800	7,800				
								7,800	0	0	0	7,800	7,800				
				(13) Office Expenses	General-Voted	1745	Voucher	47,584	0	0	0	47,584	47,584				
								38,281	0	0	0	38,281	38,281				
								3,95,601	0	0	0	3,95,601	3,95,601				
								4,81,466	0	0	0	4,81,466	4,81,466				
				Total Object Head-- 13 :				4,81,466	0	0	0	4,81,466	4,81,466				
				Total Sub Head :				35,04,338	6,000	1,95,500	28,600	32,74,238	34,98,338				
				Total Minor Head 1 :				35,04,338	6,000	1,95,500	28,600	32,74,238	34,98,338				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	156	Voucher	87,108	0	0	0	87,108	87,108		
						General-Voted	160	Voucher	12,41,146	10,000	63,000	28,600	11,39,546	12,31,146		
						General-Voted	162	Voucher	3,791	0	0	0	3,791	3,791		
						General-Voted	2398	Voucher	36,197	1,000	0	2,200	32,997	35,197		
						General-Voted	3174	Voucher	7,731	0	0	0	7,731	7,731		
					Total Object Head-- I :					13,75,973	11,000	63,000	30,800	12,71,173	13,64,973	
					(11) Travel Expenses	General-Voted	1576	Voucher	7,800	0	0	0	7,800	7,800		
						Total Object Head-- II :					7,800	0	0	0	7,800	7,800
					Total Sub Head :					13,83,773	11,000	63,000	30,800	12,78,973	13,72,773	
					Total Minor Head 101 :					13,83,773	11,000	63,000	30,800	12,78,973	13,72,773	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	157	Voucher	43,320	1,000	0	2,200	40,120	42,320		
						Total Object Head-- I :					43,320	1,000	0	2,200	40,120	42,320
						Total Sub Head :					43,320	1,000	0	2,200	40,120	42,320
					Total Minor Head 106 :					43,320	1,000	0	2,200	40,120	42,320	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	159	Voucher	58,080	0	0	2,200	55,880	58,080		
						Total Object Head-- I :					58,080	0	0	2,200	55,880	58,080
						Total Sub Head :					58,080	0	0	2,200	55,880	58,080
					Total Minor Head 109 :					58,080	0	0	2,200	55,880	58,080	
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	General-Voted	158	Voucher	91,301	0	10,000	0	81,301	91,301		
						General-Voted	2399	Voucher	32,016	0	0	0	32,016	32,016		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,23,317	0	10,000	0	1,13,317	1,23,317	
						Total Sub Head :				1,23,317	0	10,000	0	1,13,317	1,23,317	
						Total Minor Head 110 :				1,23,317	0	10,000	0	1,13,317	1,23,317	
						Total Sub Major Head 60 :				51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828	
						Total Major Head 2220 :				51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828	
Total of Month :										51,12,828	18,000	2,68,500	63,800	47,62,528	50,94,828	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted		365	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208	
						General-Voted		367	Voucher	14,10,574	6,000	1,15,500	28,600	12,60,474	14,04,574	
						General-Voted		812	Voucher	69,195	0	0	0	69,195	69,195	
						Total Object Head-- 1 :				19,59,977	6,000	1,95,500	28,600	17,29,877	19,53,977	
					02. Wages	General-Voted		2035	Voucher	10,20,650	0	0	0	10,20,650	10,20,650	
						Total Object Head-- 2 :				10,20,650	0	0	0	10,20,650	10,20,650	
					(13) Office Expenses	General-Voted		1351	Voucher	3,22,857	0	0	0	3,22,857	3,22,857	
						General-Voted		2899	Voucher	3,79,611	0	0	0	3,79,611	3,79,611	
						Total Object Head-- 13 :				7,02,468	0	0	0	7,02,468	7,02,468	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted		3085	Voucher	10,088	0	0	0	0	10,088	10,088
						General-Voted		3086	Voucher	2,26,640	0	0	0	0	2,26,640	2,26,640
						General-Voted		3089	Voucher	1,42,500	0	0	0	0	1,42,500	1,42,500
						General-Voted		3101	Voucher	53,24,069	0	0	0	0	53,24,069	53,24,069
						General-Voted		3102	Voucher	8,00,082	0	0	0	0	8,00,082	8,00,082
						General-Voted		3103	Voucher	5,23,357	0	0	0	0	5,23,357	5,23,357
						General-Voted		3104	Voucher	31,520	0	0	0	0	31,520	31,520
						General-Voted		3105	Voucher	2,19,081	0	0	0	0	2,19,081	2,19,081
						General-Voted		3106	Voucher	2,04,750	0	0	0	0	2,04,750	2,04,750
						General-Voted		3107	Voucher	1,63,500	0	0	0	0	1,63,500	1,63,500
						General-Voted		3108	Voucher	4,09,458	0	0	0	0	4,09,458	4,09,458
						General-Voted		3109	Voucher	1,42,500	0	0	0	0	1,42,500	1,42,500
						General-Voted		3117	Voucher	16,22,287	0	0	0	0	16,22,287	16,22,287
						General-Voted		3118	Voucher	6,26,369	0	0	0	0	6,26,369	6,26,369
						General-Voted		3126	Voucher	12,000	0	0	0	0	12,000	12,000
						General-Voted		3128	Voucher	1,92,750	0	0	0	0	1,92,750	1,92,750
						General-Voted		3129	Voucher	15,593	0	0	0	0	15,593	15,593
						General-Voted		3130	Voucher	90,000	0	0	0	0	90,000	90,000
						General-Voted		3132	Voucher	5,98,500	0	0	0	0	5,98,500	5,98,500
						General-Voted		3137	Voucher	27,22,766	0	0	0	0	27,22,766	27,22,766
						General-Voted		3139	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
						General-Voted		3156	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
						General-Voted		3157	Voucher	1,53,000	0	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted		3158		59,88,083	0	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			
					Total Object Head-- 26 :							2,61,12,817	0	0	0	0	2,61,12,817	2,61,12,817
					Total Sub Head :							2,62,04,118	0	10,000	0	0	2,61,94,118	2,62,04,118
					Total Minor Head 110 :							2,62,04,118	0	10,000	0	0	2,61,94,118	2,62,04,118
					Total Sub Major Head 60 :							3,13,16,867	17,000	2,73,000	61,600	0	3,09,65,267	3,12,99,867
					Total Major Head 2220 :							3,13,16,867	17,000	2,73,000	61,600	0	3,09,65,267	3,12,99,867
					Total of Month :							3,13,16,867	17,000	2,73,000	61,600	0	3,09,65,267	3,12,99,867
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2173	Voucher	4,215	0	0	0	0	4,215	4,215		
						General-Voted		3197	Voucher	1,09,014	0	0	0	0	1,09,014	1,09,014		
						General-Voted		587	Voucher	8,233	0	0	0	0	8,233	8,233		
						General-Voted		599	Voucher	26,338	0	0	0	0	26,338	26,338		
						General-Voted		600	Voucher	14,90,213	6,000	1,15,500	28,600	0	13,40,113	14,84,213		
						General-Voted		61	Voucher	4,89,224	0	80,000	0	0	4,09,224	4,89,224		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			21,27,237	6,000	1,95,500	28,600	18,97,137	21,21,237				
					02. Wages	General-Voted	1858	Voucher	10,04,850	0	0	0	10,04,850	10,04,850				
						General-Voted	3139	Voucher	1,25,242	0	0	0	1,25,242	1,25,242				
						Total Object Head-- 2 :			11,30,092	0	0	0	11,30,092	11,30,092				
					(13) Office Expenses	General-Voted	1756	Voucher	20,285	0	0	0	20,285	20,285				
						General-Voted	1757	Voucher	17,100	0	0	0	17,100	17,100				
						General-Voted	2451	Voucher	72,356	0	0	0	72,356	72,356				
						General-Voted	3203	Voucher	3,97,719	0	0	0	3,97,719	3,97,719				
						Total Object Head-- 13 :			5,07,460	0	0	0	5,07,460	5,07,460				
						51.Motor Vehicles	General-Voted	2334	Voucher	2,31,280	0	0	0	2,31,280	2,31,280			
					General-Voted		2335	Voucher	2,72,580	0	0	0	2,72,580	2,72,580				
					Total Object Head-- 51 :			5,03,860	0	0	0	5,03,860	5,03,860					
					Total Sub Head :								42,68,649	6,000	1,95,500	28,600	40,38,549	42,62,649
					Total Minor Head 1 :								42,68,649	6,000	1,95,500	28,600	40,38,549	42,62,649
	101		(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2172	Voucher	4,893	0	0	0	4,893	4,893				
						General-Voted	2626	Voucher	63,492	0	0	0	63,492	63,492				
						General-Voted	597	Voucher	12,34,885	10,000	68,000	28,600	11,28,285	12,24,885				
						General-Voted	598	Voucher	33,015	0	0	0	33,015	33,015				
						General-Voted	62	Voucher	87,108	0	0	0	87,108	87,108				
						Total Object Head-- 1 :			14,23,393	10,000	68,000	28,600	13,16,793	14,13,393				
					06.Medical 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 6 :			13,225	0	0	0		13,225	13,225	
						Total Sub Head :			14,36,618	10,000	68,000	28,600	13,30,018	14,26,618		
						Total Minor Head 101 :			14,36,618	10,000	68,000	28,600	13,30,018	14,26,618		
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	594	Voucher	44,632	1,000	0	2,200	41,432	43,632		
						Total Object Head-- 1 :			44,632	1,000	0	2,200	41,432	43,632		
						Total Sub Head :			44,632	1,000	0	2,200	41,432	43,632		
		Total Minor Head 106 :			44,632	1,000	0	2,200	41,432	43,632						
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1346	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	596	Voucher	59,720	0	0	2,200	57,520	59,720		
						Total Object Head-- 1 :			62,720	0	0	2,200	60,520	62,720		
		Total Sub Head :			62,720	0	0	2,200	60,520	62,720						
		Total Minor Head 109 :			62,720	0	0	2,200	60,520	62,720						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	595	Voucher	93,685	0	10,000	0	83,685	93,685		
						Total Object Head-- 1 :			93,685	0	10,000	0	83,685	93,685		
						Total Sub Head :			93,685	0	10,000	0	83,685	93,685		
		Total Minor Head 110 :			93,685	0	10,000	0	83,685	93,685						
		Total Sub Major Head 60 :									59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304
		Total Major Head 2220 :									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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304	
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	(01) Directorate Of Information And Public Relation-	(01) Salaries, Sumtuary Allowance	General-Voted	2048	Voucher	2,53,968	0	0	0	2,53,968	2,53,968		
					General-Voted	2049	Voucher	67,233	0	0	0	67,233	67,233		
					General-Voted	3278	Voucher	23,522	0	0	0	23,522	23,522		
					General-Voted	3625	Voucher	14,87,589	0	88,500	28,600	13,70,489	14,87,589		
					General-Voted	3922	Voucher	6,82,374	0	80,000	0	6,02,374	6,82,374		
					General-Voted	644	Voucher	5,55,390	0	80,000	0	4,75,390	5,55,390		
					General-Voted	734	Voucher	15,22,873	0	1,15,500	28,600	13,78,773	15,22,873		
				Total Object Head-- 1 :				45,92,949	0	3,64,000	57,200	41,71,749	45,92,949		
				02. Wages	General-Voted	1961	Voucher	10,74,074	0	0	0	10,74,074	10,74,074		
					Total Object Head-- 2 :				10,74,074	0	0	0	10,74,074	10,74,074	
				06.Medical Treatment	General-Voted	2137	Voucher	31,653	0	0	0	31,653	31,653		
					Total Object Head-- 6 :				31,653	0	0	0	31,653	31,653	
				Total Sub Head :				56,98,676	0	3,64,000	57,200	52,77,476	56,98,676		
		Total Minor Head I :				56,98,676	0	3,64,000	57,200	52,77,476	56,98,676				
				101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	General-Voted	2902	Voucher	38,611	0	0	0	38,611
General-Voted	2903						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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	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		
					Total Object Head-- 1 :				32,03,325	2,000	1,40,000	66,000	29,95,325	32,01,325		
					(13) Office Expenses	General-Voted	4482	Voucher	1,00,509	0	0	0	1,00,509	1,00,509		
						General-Voted	4483	Voucher	2,18,667	0	0	0	2,18,667	2,18,667		
					Total Object Head-- 13 :				3,19,176	0	0	0	3,19,176	3,19,176		
					21. Materials And Supplies, Store And Equipments	General-Voted	1959	Voucher	2,18,779	0	0	0	2,18,779	2,18,779		
						Total Object Head-- 21 :				2,18,779	0	0	0	2,18,779	2,18,779	
					Total Sub Head :				37,41,280	2,000	1,40,000	66,000	35,33,280	37,39,280		
					Total Minor Head 101 :				37,41,280	2,000	1,40,000	66,000	35,33,280	37,39,280		
	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3754	Voucher	44,632	0	0	2,200	42,432	44,632			
					General-Voted	735	Voucher	44,632	0	0	2,200	42,432	44,632			
					Total Object Head-- 1 :				89,264	0	0	4,400	84,864	89,264		
					Total Sub Head :				89,264	0	0	4,400	84,864	89,264		
		(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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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	2,76,000	2,76,000	
						Total Object Head-- 13 :				15,64,581	0	0	0	15,64,581	15,64,581	
					Total Sub Head :				15,64,581	0	0	0	15,64,581	15,64,581		
					Total Minor Head 106 :				16,53,845	0	0	4,400	16,49,445	16,53,845		
					109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	3624	Voucher	59,720	0	0	2,200	57,520
			General-Voted	946					Voucher	59,720	0	0	2,200	57,520	59,720	
			Total Object Head-- 1 :					1,19,440	0	0	4,400	1,15,040	1,19,440			
			(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	
		Total Object Head-- 13 :				4,77,720	0	0	0	4,77,720	4,77,720					
		Total Sub Head :				5,97,160	0	0	4,400	5,92,760	5,97,160					
		Total Minor Head 109 :				5,97,160	0	0	4,400	5,92,760	5,97,160					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3928	Voucher	93,685	0	10,000	0	83,685	93,685		
						General-Voted	945	Voucher	93,685	0	10,000	0	83,685	93,685		
					Total Object Head-- 1 :				1,87,370	0	20,000	0	1,67,370	1,87,370		
					Total Sub Head :				1,87,370	0	20,000	0	1,67,370	1,87,370		
					Total Minor Head 110 :				1,87,370	0	20,000	0	1,67,370	1,87,370		
		Total Sub Major Head 60 :				1,18,78,331	2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331					
		Total Major Head 2220 :				1,18,78,331	2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,18,78,331	2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted		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	
						Total Object Head-- 1 :				16,891	1,000	1,000	2,200	12,691	15,891	
					02. Wages	General-Voted		513	Voucher	10,72,037	0	0	0	10,72,037	10,72,037	
						Total Object Head-- 2 :				10,72,037	0	0	0	10,72,037	10,72,037	
					(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	
						Total Object Head-- 13 :				8,78,148	0	0	0	8,78,148	8,78,148	
					Total Sub Head :										19,67,076	1,000

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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			
2220	60	001		Total Minor Head 1 :						19,67,076	1,000	1,000	2,200	19,62,876	19,66,076		
		101	(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		
						Total Object Head-- 13 :				1,51,273	0	0	0	1,51,273	1,51,273		
						Total Sub Head :				1,51,273	0	0	0	1,51,273	1,51,273		
		Total Minor Head 101 :						1,51,273	0	0	0	1,51,273	1,51,273				
		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		
						Total Object Head-- 6 :				47,502	0	0	0	47,502	47,502		
						Total Sub Head :				47,502	0	0	0	47,502	47,502		
						Total Minor Head 106 :						47,502	0	0	0	47,502	47,502
		Total Sub Major Head 60 :						21,65,851	1,000	1,000	2,200	21,61,651	21,64,851				
		Total Major Head 2220 :						21,65,851	1,000	1,000	2,200	21,61,651	21,64,851				
		Total of Month :						21,65,851	1,000	1,000	2,200	21,61,651	21,64,851				
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	0	6,380	6,380	
						General-Voted	3408	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	3486	Voucher	35,800	0	0	0	35,800	35,800	
						General-Voted	3533	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	3688	Voucher	4,176	0	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	0	25,285	25,285	
						General-Voted	8	Voucher	6,82,374	0	25,000	0	6,57,374	6,82,374	
				Total Object Head-- 1 :				23,73,163	0	98,500	28,600	22,46,063	23,73,163		
				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	0	19,950	19,950		
				Total Object Head-- 2 :				10,85,400	0	0	0	10,85,400	10,85,400		
				06.Medical Treatment	General-Voted	3407	Voucher	80,216	0	0	0	80,216	80,216		
					Total Object Head-- 6 :				80,216	0	0	0	80,216	80,216	
				Total Sub Head :				35,38,779	0	98,500	28,600	34,11,679	35,38,779		
				Total Minor Head 1 :				35,38,779	0	98,500	28,600	34,11,679	35,38,779		
		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	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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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														
										Total Object Head-- 1 :							15,67,709	0	70,000	30,800	14,66,909	15,67,709							
										Total Sub Head :							15,67,709	0	70,000	30,800	14,66,909	15,67,709							
										Total Minor Head 101 :							15,67,709	0	70,000	30,800	14,66,909	15,67,709							
										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							
																	Total Object Head-- 36 :							50,00,000	0	0	0	50,00,000	50,00,000
																	Total Sub Head :							50,00,000	0	0	0	50,00,000	50,00,000
		Total Minor Head 103 :							50,00,000								0	0	0	50,00,000	50,00,000								
		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								
							General-Voted		44								Voucher	44,632	0	0	2,200	42,432	44,632						
						Total Object Head-- 1 :												46,736	0	0	2,200	44,536	46,736						
						Total Sub Head :							46,736	0	0	2,200		44,536	46,736										
						Total Minor Head 106 :							46,736	0	0	2,200		44,536	46,736										
						109	(01) Provision For Photography Services		0	(01) Salaries, Sumtuary Allowance	General-Voted	2971	Voucher	2,840	0	0	0	2,840	2,840										
		General-Voted	46	Voucher	59,720			0				0		2,200	57,520	59,720													
		Total Object Head-- 1 :									62,560	0		0	2,200	60,360	62,560												
		(13) Office Expenses	General-Voted		3488			Voucher			40,200	0		0	0	40,200	40,200												
											Total Object Head-- 13 :							40,200	0	0	0	40,200	40,200						
		Total Sub Head :									1,02,760	0		0	2,200	1,00,560	1,02,760												

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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	109	Total Minor Head 109 :						1,02,760	0	0	2,200	1,00,560	1,02,760	
			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
							Total Object Head-- 1 :		98,205	0	10,000	0	88,205	98,205	
							Total Sub Head :		98,205	0	10,000	0	88,205	98,205	
			Total Minor Head 110 :		98,205	0	10,000	0	88,205	98,205					
			Total Sub Major Head 60 :		1,03,54,189	0	1,78,500	63,800	1,01,11,889	1,03,54,189					
			Total Major Head 2220 :		1,03,54,189	0	1,78,500	63,800	1,01,11,889	1,03,54,189					
Total of Month :		1,03,54,189	0	1,78,500	63,800	1,01,11,889	1,03,54,189								
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		
						Total Object Head-- 1 :				44,13,082	0	1,97,000	57,200	41,58,882	44,13,082	
					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		
						Total Object Head-- 6 :				93,985	0	0	0	93,985	93,985	
					(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		
						Total Object Head-- 13 :				29,17,634	0	0	0	29,17,634	29,17,634	
					Total Sub Head :				74,24,701	0	1,97,000	57,200	71,70,501	74,24,701		
					Total Minor Head 1 :				74,24,701	0	1,97,000	57,200	71,70,501	74,24,701		
		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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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	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		
					Total Object Head-- 1 :					31,41,620	0	1,40,000	61,600	29,40,020	31,41,620	
					06.Medical Treatment	General-Voted	2803	Voucher	9,050	0	0	0	9,050	9,050		
						Total Object Head-- 6 :					9,050	0	0	0	9,050	9,050
					(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		
					Total Object Head-- 13 :					9,46,360	0	0	0	9,46,360	9,46,360	
					Total Sub Head :					40,97,030	0	1,40,000	61,600	38,95,430	40,97,030	
		Total Minor Head 101 :					40,97,030	0	1,40,000	61,600	38,95,430	40,97,030				
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2800	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3371	Voucher	45,758	0	0	2,200	43,558	45,758		
						General-Voted	708	Voucher	45,758	0	0	2,200	43,558	45,758		
					Total Object Head-- 1 :					98,516	0	0	4,400	94,116	98,516	
					Total Sub Head :					98,516	0	0	4,400	94,116	98,516	
		(03) Urban Broadcasting & Public Address	0		02. Wages	General-Voted	1738	Voucher	10,78,035	0	0	0	10,78,035	10,78,035		
						Total Object Head-- 2 :					10,78,035	0	0	0	10,78,035	10,78,035

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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	106	(03) Urban Broadcasting & Public Address	Total Sub Head :						10,78,035	0	0	0	10,78,035	10,78,035			
				Total Minor Head 106 :						11,76,551	0	0	4,400	11,72,151	11,76,551			
		109	(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				
						Total Object Head-- 1 :						1,29,060	0	0	4,400	1,24,660	1,29,060	
					(13) Office Expenses	General-Voted	2312	Voucher	2,25,308	0	0	0	2,25,308	2,25,308				
						Total Object Head-- 13 :						2,25,308	0	0	0	2,25,308	2,25,308	
						Total Sub Head :						3,54,368	0	0	4,400	3,49,968	3,54,368	
						Total Minor Head 109 :						3,54,368	0	0	4,400	3,49,968	3,54,368	
		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				
					Total Object Head-- 1 :						1,90,830	0	20,000	0	1,70,830	1,90,830		
					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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	1077	Voucher	26,933	0	0	0	0	26,933	26,933	
						General-Voted	1078	Voucher	2,49,500	0	0	0	0	2,49,500	2,49,500	
						General-Voted	1079	Voucher	15,71,997	0	0	0	0	15,71,997	15,71,997	
						General-Voted	1080	Voucher	2,68,000	0	0	0	0	2,68,000	2,68,000	
						General-Voted	1102	Voucher	10,00,379	0	0	0	0	10,00,379	10,00,379	
						General-Voted	1103	Voucher	8,37,252	0	0	0	0	8,37,252	8,37,252	
						General-Voted	1104	Voucher	60,000	0	0	0	0	60,000	60,000	
						General-Voted	1105	Voucher	54,000	0	0	0	0	54,000	54,000	
						General-Voted	1106	Voucher	1,11,300	0	0	0	0	1,11,300	1,11,300	
						General-Voted	1107	Voucher	1,02,160	0	0	0	0	1,02,160	1,02,160	
						General-Voted	1108	Voucher	4,547	0	0	0	0	4,547	4,547	
						General-Voted	1109	Voucher	4,547	0	0	0	0	4,547	4,547	
						General-Voted	1117	Voucher	9,76,938	0	0	0	0	9,76,938	9,76,938	
						General-Voted	1118	Voucher	9,79,469	0	0	0	0	9,79,469	9,79,469	
						General-Voted	1119	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
						General-Voted	1217	Voucher	2,84,500	0	0	0	0	2,84,500	2,84,500	
						General-Voted	1424	Voucher	11,26,250	0	0	0	0	11,26,250	11,26,250	
						General-Voted	1425	Voucher	14,85,540	0	0	0	0	14,85,540	14,85,540	
						General-Voted	1426	Voucher	14,96,880	0	0	0	0	14,96,880	14,96,880	
						General-Voted	1427	Voucher	13,44,630	0	0	0	0	13,44,630	13,44,630	
						General-Voted	1615	Voucher	5,04,000	0	0	0	0	5,04,000	5,04,000	
						General-Voted	1701	Voucher	1,01,640	0	0	0	0	1,01,640	1,01,640	
						General-Voted	2465	Voucher	1,03,323	0	0	0	0	1,03,323	1,03,323	
						General-Voted	2469	Voucher								

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses		General-Voted	2469		9,01,828	0	0	0	0	9,01,828	9,01,828
Total Object Head-- 26 :										1,88,87,011	0	0	0	0	1,88,87,011	1,88,87,011
Total Sub Head :										1,90,77,841	0	20,000	0	0	1,90,57,841	1,90,77,841
Total Minor Head 110 :										1,90,77,841	0	20,000	0	0	1,90,57,841	1,90,77,841
Total Sub Major Head 60 :										3,21,30,491	0	3,57,000	1,27,600	0	3,16,45,891	3,21,30,491
Total Major Head 2220 :										3,21,30,491	0	3,57,000	1,27,600	0	3,16,45,891	3,21,30,491
Total of Month :										3,21,30,491	0	3,57,000	1,27,600	0	3,16,45,891	3,21,30,491
Total of DDO 2100001 :										10,97,84,922	91,000	24,54,900	6,40,200	0	10,65,98,822	10,96,93,922
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+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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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :		Information and Public Relations Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
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	

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
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
						10,96,93,922

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	465	Voucher	1,35,644	0	10,000	0	1,25,644	1,35,644		
						Voted-Sixth-Schedule-Khasi	477	Voucher	1,52,298	2,000	5,000	0	1,45,298	1,50,298		
						Total Object Head-- 1 :				2,87,942	2,000	15,000	0	2,70,942	2,85,942	
					02. Wages	Voted-Sixth-Schedule-Khasi	935	Voucher	1,11,750	0	0	0	1,11,750	1,11,750		
						Total Object Head-- 2 :				1,11,750	0	0	0	1,11,750	1,11,750	
						Total Sub Head :				3,99,692	2,000	15,000	0	3,82,692	3,97,692	
		Total Minor Head 1 :				3,99,692	2,000	15,000	0	3,82,692	3,97,692					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	290	Voucher	66,866	0	10,000	0	56,866	66,866		
						Total Object Head-- 1 :				66,866	0	10,000	0	56,866	66,866	
						Total Sub Head :				66,866	0	10,000	0	56,866	66,866	
		Total Minor Head 101 :				66,866	0	10,000	0	56,866	66,866					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	87,313	0	16,000	0	71,313	87,313		
						Total Object Head-- 1 :				87,313	0	16,000	0	71,313	87,313	
						Total Sub Head :				87,313	0	16,000	0	71,313	87,313	
						Total Minor Head 110 :				87,313	0	16,000	0	71,313	87,313	
Total Sub Major Head 60 :						5,53,871	2,000	41,000	0	5,10,871	5,51,871					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																
Department : Information and Public Relations Department																																
Treasury Shillong (North) Treasury																																
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong																																
Month of Account: APR/2025																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2220																	Total Major Head		2220 :		5,53,871		2,000		41,000		0		5,10,871		5,51,871	
																	Total of Month		:		5,53,871		2,000		41,000		0		5,10,871		5,51,871	
Month of Account: MAY/2025																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		190	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052																	
						Voted-Sixth-Schedule-Khasi		1946	Voucher	8,262	0	0	0	8,262	8,262																	
						Voted-Sixth-Schedule-Khasi		1962	Voucher	7,776	0	0	0	7,776	7,776																	
						Voted-Sixth-Schedule-Khasi		241	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236																	
						Total Object Head-- 1 :			3,09,326	2,000	15,000	0	2,92,326	3,07,326																		
					02. Wages	Voted-Sixth-Schedule-Khasi		1012	Voucher	81,150	0	0	0	81,150	81,150																	
						Total Object Head-- 2 :			81,150	0	0	0	81,150	81,150																		
						Total Sub Head :			3,90,476	2,000	15,000	0	3,73,476	3,88,476																		
						Total Minor Head 1 :			3,90,476	2,000	15,000	0	3,73,476	3,88,476																		
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		188	Voucher	68,084	0	10,000	0	58,084	68,084																
							Voted-Sixth-Schedule-Khasi		1947	Voucher	3,654	0	0	0	3,654	3,654																

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				71,738	0	10,000	0	61,738	71,738	
						Total Sub Head :				71,738	0	10,000	0	61,738	71,738	
						Total Minor Head 101 :				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		
						Total Object Head-- 1 :				93,709	0	16,000	0	77,709	93,709	
						Total Sub Head :				93,709	0	16,000	0	77,709	93,709	
						Total Minor Head 110 :				93,709	0	16,000	0	77,709	93,709	
						Total Sub Major Head 60 :				5,55,923	2,000	41,000	0	5,12,923	5,53,923	
						Total Major Head 2220 :				5,55,923	2,000	41,000	0	5,12,923	5,53,923	
		Total of Month :				5,55,923	2,000	41,000	0	5,12,923	5,53,923					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,93,288	2,000	15,000	0		2,76,288	2,91,288	
					02. Wages	Voted-Sixth-Schedule-Khasi	1290	Voucher	81,150	0	0	0	81,150	81,150			
					Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2383	Voucher	9,000	0	0	0	9,000	9,000			
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000			
					Total Sub Head :				3,83,438	2,000	15,000	0	3,66,438	3,81,438			
		Total Minor Head 1 :				3,83,438	2,000	15,000	0	3,66,438	3,81,438						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	68,084	0	10,000	0	58,084	68,084			
					Total Object Head-- 1 :				68,084	0	10,000	0	58,084	68,084			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1912	Voucher	6,075	0	0	0	6,075	6,075			
					Total Object Head-- 11 :				6,075	0	0	0	6,075	6,075			
					Total Sub Head :				74,159	0	10,000	0	64,159	74,159			
					Total Minor Head 101 :				74,159	0	10,000	0	64,159	74,159			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	88,912	0	16,000	0	72,912	88,912			
					Total Object Head-- 1 :				88,912	0	16,000	0	72,912	88,912			
					Total Sub Head :				88,912	0	16,000	0	72,912	88,912			

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

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			Total Minor Head	110 :			88,912	0	16,000	0		72,912	88,912					
					Total Sub Major Head	60 :			5,46,509	2,000	41,000	0		5,03,509	5,44,509					
					Total Major Head	2220 :			5,46,509	2,000	41,000	0		5,03,509	5,44,509					
Total of Month :									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					
						Total Object Head-- 1 :									2,93,288	2,000	15,000	0		2,76,288
				02. Wages	Voted-Sixth-Schedule-Khasi	1176	Voucher	81,150	0	0	0		81,150	81,150						
					Total Object Head-- 2 :									81,150	0	0	0		81,150	81,150
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3179	Voucher	27,555	0	0	0		27,555	27,555						
					Total Object Head-- 13 :									27,555	0	0	0		27,555	27,555
					Total Sub Head :									4,01,993	2,000	15,000	0		3,84,993	3,99,993
				Total Minor Head 1 :									4,01,993	2,000	15,000	0		3,84,993	3,99,993	

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(for Reconciliation)
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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																			
Month of Account:		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-Khasi	92	Voucher	68,084	0	10,000	0	58,084	68,084							
									Total Object Head-- 1 :						68,084	0	10,000	0	58,084	68,084	
									Total Sub Head :						68,084	0	10,000	0	58,084	68,084	
									Total Minor Head 101 :						68,084	0	10,000	0	58,084	68,084	
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	88,912	0	16,000	0	72,912	88,912
																Total Object Head-- 1 :					
		Total Sub Head :						88,912								0	16,000	0	72,912	88,912	
		Total Minor Head 110 :						88,912								0	16,000	0	72,912	88,912	
		Total Sub Major Head 60 :						5,58,989								2,000	41,000	0	5,15,989	5,56,989	
		Total Major Head 2220 :						5,58,989								2,000	41,000	0	5,15,989	5,56,989	
		Total of Month :						5,58,989	2,000	41,000	0	5,15,989	5,56,989								
		Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	601	Voucher	1,59,644	2,000	10,000	0	1,47,644	1,57,644						
										Voted-Sixth-Schedule-Khasi	65	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110			

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,01,754	2,000	20,000	0	2,79,754	2,99,754	
					02. Wages	Voted-Sixth-Schedule-Khasi	1282	Voucher	81,150	0	0	0	81,150	81,150		
					Total Object Head-- 2 :				81,150	0	0	0	81,150	81,150		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2009	Voucher	11,989	0	0	0	11,989	11,989		
					Total Object Head-- 13 :				11,989	0	0	0	11,989	11,989		
		Total Sub Head :				3,94,893	2,000	20,000	0	3,72,893	3,92,893					
		Total Minor Head 1 :				3,94,893	2,000	20,000	0	3,72,893	3,92,893					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	70,052	0	10,000	0	60,052	70,052		
					Total Object Head-- 1 :				70,052	0	10,000	0	60,052	70,052		
					Total Sub Head :				70,052	0	10,000	0	60,052	70,052		
		Total Minor Head 101 :				70,052	0	10,000	0	60,052	70,052					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	602	Voucher	91,301	0	16,000	0	75,301	91,301		
					Total Object Head-- 1 :				91,301	0	16,000	0	75,301	91,301		
					Total Sub Head :				91,301	0	16,000	0	75,301	91,301		
					Total Minor Head 110 :				91,301	0	16,000	0	75,301	91,301		
		Total Sub Major Head 60 :				5,56,246	2,000	46,000	0	5,08,246	5,54,246					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220				Total Major Head		2220 :				5,56,246	2,000	46,000		0	5,08,246	5,54,246
				Total of Month		:				5,56,246	2,000	46,000		0	5,08,246	5,54,246
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	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
						Total Object Head-- 1 :				6,97,491	0	40,000		0	6,57,491	6,97,491
					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
						Total Object Head-- 2 :				1,66,244	0	0		0	1,66,244	1,66,244
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1227	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 6 :				15,000	0	0		0	15,000	15,000

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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices				Total Sub Head :					8,78,735	0	40,000		0	8,38,735	8,78,735	
							Total Minor Head I :					8,78,735	0	40,000		0	8,38,735	8,78,735	
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3664	Voucher		70,052	0	10,000		0	60,052	70,052	
		Voted-Sixth-Schedule-Khasi					950	Voucher		70,052	0	10,000		0	60,052	70,052			
		Total Object Head-- I :								1,40,104	0	20,000		0	1,20,104	1,40,104			
		Total Sub Head :								1,40,104	0	20,000		0	1,20,104	1,40,104			
		Total Minor Head 101 :								1,40,104	0	20,000		0	1,20,104	1,40,104			
		110					(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3665	Voucher		91,301	0	16,000		0
			Voted-Sixth-Schedule-Khasi		949	Voucher					91,301	0	16,000		0	75,301	91,301		
			Total Object Head-- I :								1,82,602	0	32,000		0	1,50,602	1,82,602		
			Total Sub Head :								1,82,602	0	32,000		0	1,50,602	1,82,602		
			Total Minor Head 110 :								1,82,602	0	32,000		0	1,50,602	1,82,602		
			Total Sub Major Head 60 :								12,01,441	0	92,000		0	11,09,441	12,01,441		
		Total Major Head 2220 :					12,01,441	0	92,000		0	11,09,441	12,01,441						
		Total of Month :					12,01,441	0	92,000		0	11,09,441	12,01,441						
		Month of Account:		OCT/2025															

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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	464	Voucher	30,166	0	0	0	0	30,166	30,166	
						Voted-Sixth-Schedule-Khasi	465	Voucher	19,777	0	0	0	0	19,777	19,777	
						Total Object Head-- 13 :				49,943	0	0	0	0	49,943	49,943
						Total Sub Head :				49,943	0	0	0	0	49,943	49,943
						Total Minor Head 1 :				49,943	0	0	0	0	49,943	49,943
						Total Sub Major Head 60 :				49,943	0	0	0	0	49,943	49,943
						Total Major Head 2220 :				49,943	0	0	0	0	49,943	49,943
Total of Month :										49,943	0	0	0	0	49,943	49,943
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2699	Voucher	7,120	0	0	0	0	7,120	7,120	
						Voted-Sixth-Schedule-Khasi	2700	Voucher	9,352	0	0	0	0	9,352	9,352	
						Voted-Sixth-Schedule-Khasi	383	Voucher	1,42,110	0	10,000	0	0	1,32,110	1,42,110	
						Voted-Sixth-Schedule-Khasi	447	Voucher	2,19,716	0	10,000	0	0	2,09,716	2,19,716	
						Total Object Head-- 1 :										

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Shillong

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					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		
					Total Object Head-- 2 :				82,410	0	0	0	82,410	82,410		
					Total Sub Head :				4,60,708	0	20,000	0	4,40,708	4,60,708		
		Total Minor Head 1 :				4,60,708	0	20,000	0	4,40,708	4,60,708					
		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		
					Total Object Head-- 1 :				73,396	0	10,000	0	63,396	73,396		
					Total Sub Head :				73,396	0	10,000	0	63,396	73,396		
		Total Minor Head 101 :				73,396	0	10,000	0	63,396	73,396					
		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		
					Total Object Head-- 1 :				95,693	0	16,000	0	79,693	95,693		
					Total Sub Head :				95,693	0	16,000	0	79,693	95,693		
		Total Minor Head 110 :				95,693	0	16,000	0	79,693	95,693					
Total Sub Major Head 60 :				6,29,797	0	46,000	0	5,83,797	6,29,797							

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

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				2100003 Assistant Director Information & Public Relations Shillong												
Month of Account:				NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220						Total Major Head	2220 :				6,29,797	0	46,000	0	5,83,797	6,29,797
						Total of Month	:				6,29,797	0	46,000	0	5,83,797	6,29,797
Month of Account:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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		
						Total Object Head-- 1 :				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		
						Total Object Head-- 2 :				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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 6 :			19,605	0	0	0	19,605	19,605	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2514	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 11 :			9,000	0	0	0	9,000	9,000		
					(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	
					Total Object Head-- 13 :			35,968	0	0	0	35,968	35,968		
		Total Sub Head :			9,48,966	0	40,000	0	9,08,966	9,48,966					
		Total Minor Head 1 :			9,48,966	0	40,000	0	9,08,966	9,48,966					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(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	
					Total Object Head-- 1 :			1,42,976	0	20,000	0	1,22,976	1,42,976		
					Total Sub Head :			1,42,976	0	20,000	0	1,22,976	1,42,976		
		Total Minor Head 101 :			1,42,976	0	20,000	0	1,22,976	1,42,976					
110	(01) Printing And Distribution Of Publicity Literatures	0	(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			
				Total Object Head-- 1 :			1,85,998	0	32,000	0	1,53,998	1,85,998			

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				1,85,998	0	32,000		0	1,53,998	1,85,998
						Total Minor Head	110 :			1,85,998	0	32,000		0	1,53,998	1,85,998
						Total Sub Major Head	60 :			12,77,940	0	92,000		0	11,85,940	12,77,940
						Total Major Head	2220 :			12,77,940	0	92,000		0	11,85,940	12,77,940
						Total of Month	:			12,77,940	0	92,000		0	11,85,940	12,77,940
						Total of DDO	2100003 :			59,30,659	10,000	4,40,000		0	54,80,659	59,20,659
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																59,20,659
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										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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Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100003 Assistant Director Information & Public Relations Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	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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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					
						Voted-Sixth-Schedule-Jaintia	218	Voucher	2,54,285	3,000	22,500	6,600	2,22,185	2,51,285					
						Voted-Sixth-Schedule-Jaintia	547	Voucher	49,526	1,000	0	2,200	46,326	48,526					
					Total Object Head-- 1 :					4,23,439	4,000	98,500	8,800	3,12,139	4,19,439				
					02. Wages	Voted-Sixth-Schedule-Jaintia	484	Voucher	1,33,200	0	0	0	1,33,200	1,33,200					
						Total Object Head-- 2 :					1,33,200	0	0	0	1,33,200	1,33,200			
		Total Sub Head :								5,56,639	4,000	98,500	8,800	4,45,339	5,52,639				
		Total Minor Head 1 :								5,56,639	4,000	98,500	8,800	4,45,339	5,52,639				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57	Voucher	80,938	0	10,000	0	70,938	80,938					
						Total Object Head-- 1 :					80,938	0	10,000	0	70,938	80,938			
						Total Sub Head :					80,938	0	10,000	0	70,938	80,938			
		Total Minor Head 101 :								80,938	0	10,000	0	70,938	80,938				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56	Voucher	72,350	1,000	0	2,200	69,150	71,350					
						Total Object Head-- 1 :					72,350	1,000	0	2,200	69,150	71,350			
						Total Sub Head :					72,350	1,000	0	2,200	69,150	71,350			
						Total Minor Head 110 :								72,350	1,000	0	2,200	69,150	71,350

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60				Total Sub Major Head	60 :			7,09,927	5,000	1,08,500	11,000		5,85,427	7,04,927	
					Total Major Head	2220 :			7,09,927	5,000	1,08,500	11,000		5,85,427	7,04,927	
					Total of Month	:			7,09,927	5,000	1,08,500	11,000		5,85,427	7,04,927	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	6,912	0	0	0		6,912	6,912	
						Voted-Sixth-Schedule-Jaintia	11	Voucher	14,013	0	0	0		14,013	14,013	
						Voted-Sixth-Schedule-Jaintia	14	Voucher	2,727	0	0	0		2,727	2,727	
						Voted-Sixth-Schedule-Jaintia	212	Voucher	50,435	1,000	0	2,200		47,235	49,435	
						Voted-Sixth-Schedule-Jaintia	213	Voucher	2,58,956	3,000	22,500	6,600		2,26,856	2,55,956	
						Voted-Sixth-Schedule-Jaintia	214	Voucher	1,21,932	0	76,000	0		45,932	1,21,932	
						Total Object Head-- 1 :					4,54,975	4,000	98,500	8,800		3,43,675
				02. Wages		Voted-Sixth-Schedule-Jaintia	239	Voucher	1,33,200	0	0	0		1,33,200	1,33,200	
						Total Object Head-- 2 :					1,33,200	0	0	0		1,33,200
				Total Sub Head :					5,88,175	4,000	98,500	8,800		4,76,875	5,84,175	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2220	60	001	Total Minor Head 1 :							5,88,175	4,000	98,500	8,800	4,76,875	5,84,175		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	4,527	0	0	0	4,527	4,527			
						Voted-Sixth-Schedule-Jaintia	216	Voucher	82,447	0	10,000	0	72,447	82,447			
			Total Object Head-- 1 :							86,974	0	10,000	0	76,974	86,974		
			Total Sub Head :							86,974	0	10,000	0	76,974	86,974		
			Total Minor Head 101 :							86,974	0	10,000	0	76,974	86,974		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	4,023	0	0	0	4,023	4,023			
						Voted-Sixth-Schedule-Jaintia	215	Voucher	73,691	1,000	0	2,200	70,491	72,691			
			Total Object Head-- 1 :							77,714	1,000	0	2,200	74,514	76,714		
			Total Sub Head :							77,714	1,000	0	2,200	74,514	76,714		
			Total Minor Head 110 :							77,714	1,000	0	2,200	74,514	76,714		
			Total Sub Major Head 60 :							7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863		
			Total Major Head 2220 :							7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863		
			Total of Month :							7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863		
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
													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:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	302	Voucher	50,435	1,000	0	2,200	47,235	49,435		
						Voted-Sixth-Schedule-Jaintia	303	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956		
						Voted-Sixth-Schedule-Jaintia	304	Voucher	1,21,932	0	76,000	0	45,932	1,21,932		
						Voted-Sixth-Schedule-Jaintia	618	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					4,38,323	4,000	98,500	8,800	3,27,023	4,34,323	
					02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
						Total Object Head-- 2 :					1,33,200	0	0	0	1,33,200	1,33,200
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	802	Voucher	20,667	0	0	0	20,667	20,667		
						Total Object Head-- 6 :					20,667	0	0	0	20,667	20,667
					Total Sub Head :					5,92,190	4,000	98,500	8,800	4,80,890	5,88,190	
		Total Minor Head 1 :					5,92,190	4,000	98,500	8,800	4,80,890	5,88,190				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	82,447	0	15,000	0	67,447	82,447		
						Total Object Head-- 1 :					82,447	0	15,000	0	67,447	82,447
					Total Sub Head :					82,447	0	15,000	0	67,447	82,447	
		Total Minor Head 101 :					82,447	0	15,000	0	67,447	82,447				
		110	(01) Printing And 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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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,691	1,000	0	2,200	70,491	72,691	
						Total Sub Head :				73,691	1,000	0	2,200	70,491	72,691	
						Total Minor Head 110 :				73,691	1,000	0	2,200	70,491	72,691	
						Total Sub Major Head 60 :				7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328	
						Total Major Head 2220 :				7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328	
Total of Month :										7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	244	Voucher	50,435	1,000	0	2,200	47,235	49,435		
						Voted-Sixth-Schedule-Jaintia	245	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956		
						Voted-Sixth-Schedule-Jaintia	246	Voucher	1,21,932	0	76,000	0	45,932	1,21,932		
						Total Object Head-- 1 :				4,31,323	4,000	98,500	8,800	3,20,023	4,27,323	
					02. Wages	Voted-Sixth-Schedule-Jaintia	467	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
						Total Object Head-- 2 :				1,33,200	0	0	0	1,33,200	1,33,200	
Total Sub Head :										5,64,523	4,000	98,500	8,800	4,53,223	5,60,523	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001				Total Minor Head 1 :				5,64,523	4,000	98,500	8,800	4,53,223	5,60,523			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	169	Voucher	82,447	0	15,000	0	67,447	82,447				
									Total Object Head-- 1 :				82,447	0	15,000	0	67,447	82,447
									Total Sub Head :				82,447	0	15,000	0	67,447	82,447
		Total Minor Head 101 :				82,447	0	15,000	0	67,447	82,447							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	168	Voucher	73,691	1,000	0	2,200	70,491	72,691				
									Total Object Head-- 1 :				73,691	1,000	0	2,200	70,491	72,691
									Total Sub Head :				73,691	1,000	0	2,200	70,491	72,691
									Total Minor Head 110 :				73,691	1,000	0	2,200	70,491	72,691
		Total Sub Major Head 60 :				7,20,661	5,000	1,13,500	11,000	5,91,161	7,15,661							
Total Major Head 2220 :				7,20,661	5,000	1,13,500	11,000	5,91,161	7,15,661									
Total of Month :				7,20,661	5,000	1,13,500	11,000	5,91,161	7,15,661									
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	Voted-Sixth-	95	Voucher	51,888	1,000	0	2,200	48,688	50,888			
							Voted-Sixth-	96										

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		96	Voucher	2,65,417	3,000	22,500	6,600		2,33,317	2,62,417	
						Voted-Sixth-Schedule-Jaintia		97	Voucher	1,25,359	0	79,000	0	46,359	1,25,359		
						Total Object Head-- 1 :						4,42,664	4,000	1,01,500	8,800	3,28,364	4,38,664
					02. Wages	Voted-Sixth-Schedule-Jaintia		494	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
						Total Object Head-- 2 :						1,33,200	0	0	0	1,33,200	1,33,200
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1465	Voucher	11,660	0	0	0	11,660	11,660		
						Voted-Sixth-Schedule-Jaintia		860	Voucher	4,320	0	0	0	4,320	4,320		
						Voted-Sixth-Schedule-Jaintia		861	Voucher	6,800	0	0	0	6,800	6,800		
						Voted-Sixth-Schedule-Jaintia		862	Voucher	5,520	0	0	0	5,520	5,520		
						Voted-Sixth-Schedule-Jaintia		863	Voucher	5,520	0	0	0	5,520	5,520		
						Voted-Sixth-Schedule-Jaintia		864	Voucher	3,480	0	0	0	3,480	3,480		
						Total Object Head-- 11 :						37,300	0	0	0	37,300	37,300
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1459	Voucher	29,850	0	0	0	29,850	29,850	
					Voted-Sixth-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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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				73,560	0	0	0		73,560	73,560	
						Total Sub Head :				6,86,724	4,000	1,01,500	8,800		5,72,424	6,82,724	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1462	Voucher		2,955	0	0	0		2,955	2,955	
						Voted-Sixth-Schedule-Jaintia	1463	Voucher		1,188	0	0	0		1,188	1,188	
						Voted-Sixth-Schedule-Jaintia	1464	Voucher		5,652	0	0	0		5,652	5,652	
						Total Object Head-- 14 :				9,795	0	0	0		9,795	9,795	
			Total Sub Head :								9,795	0	0	0	9,795	9,795	
			Total Minor Head 1 :								6,96,519	4,000	1,01,500	8,800	5,82,219	6,92,519	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	99	Voucher		84,682	0	15,000	0		69,682	84,682	
						Total Object Head-- 1 :				84,682	0	15,000	0		69,682	84,682	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	867	Voucher		7,980	0	0	0		7,980	7,980	
						Total Object Head-- 11 :				7,980	0	0	0		7,980	7,980	
						Total Sub Head :				92,662	0	15,000	0		77,662	92,662	
		Total Minor Head 101 :								92,662	0	15,000	0	77,662	92,662		
		110	(01) Printing And 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	
						Total Object Head-- 1 :				75,790	1,000	0	2,200		72,590	74,790	
					(11) Travel Expenses,	Voted-Sixth-	865	Voucher		13,000	0	0	0		13,000	13,000	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				13,000	0	0		0	13,000	13,000
						Total Sub Head :				88,790	1,000	0		2,200	85,590	87,790
						Total Minor Head 110 :				88,790	1,000	0		2,200	85,590	87,790
						Total Sub Major Head 60 :				8,77,971	5,000	1,16,500		11,000	7,45,471	8,72,971
						Total Major Head 2220 :				8,77,971	5,000	1,16,500		11,000	7,45,471	8,72,971
						Total of Month :				8,77,971	5,000	1,16,500		11,000	7,45,471	8,72,971
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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 & Publicity Relations Jaintia Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,85,328	0	2,03,000	17,600		6,64,728	8,85,328
					02. Wages	Voted-Sixth-Schedule-Jaintia	655	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
					Total Object Head-- 2 :				1,33,200	0	0	0	1,33,200	1,33,200		
					Total Sub Head :				10,18,528	0	2,03,000	17,600	7,97,928	10,18,528		
		Total Minor Head 1 :				10,18,528	0	2,03,000	17,600	7,97,928	10,18,528					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1824	Voucher	84,682	0	15,000	0	69,682	84,682		
					Voted-Sixth-Schedule-Jaintia	243	Voucher	84,682	0	15,000	0	69,682	84,682			
					Total Object Head-- 1 :				1,69,364	0	30,000	0	1,39,364	1,69,364		
					Total Sub Head :				1,69,364	0	30,000	0	1,39,364	1,69,364		
		Total Minor Head 101 :				1,69,364	0	30,000	0	1,39,364	1,69,364					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1823	Voucher	75,790	0	0	2,200	73,590	75,790		
					Voted-Sixth-Schedule-Jaintia	242	Voucher	75,790	0	0	2,200	73,590	75,790			
					Total Object Head-- 1 :				1,51,580	0	0	4,400	1,47,180	1,51,580		
					Total Sub Head :				1,51,580	0	0	4,400	1,47,180	1,51,580		
		Total Minor Head 110 :				1,51,580	0	0	4,400	1,47,180	1,51,580					
		Total Sub Major Head 60 :				13,39,472	0	2,33,000	22,000	10,84,472	13,39,472					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220					Total Major Head	2220 :			13,39,472	0	2,33,000	22,000		10,84,472	13,39,472
					Total of Month	:			13,39,472	0	2,33,000	22,000		10,84,472	13,39,472
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-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
						Total Object Head-- 2 :		1,57,680	0	0	0		1,57,680	1,57,680	
						Total Sub Head :		1,57,680	0	0	0		1,57,680	1,57,680	
						Total Minor Head 1 :		1,57,680	0	0	0		1,57,680	1,57,680	
						Total Sub Major Head 60 :		1,57,680	0	0	0		1,57,680	1,57,680	
						Total Major Head 2220 :		1,57,680	0	0	0		1,57,680	1,57,680	
					Total of Month	:			1,57,680	0	0	0		1,57,680	1,57,680
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		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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		
						Total Object Head-- 1 :			4,64,264	0	1,01,500	8,800	3,53,964	4,64,264		
					02. Wages	Voted-Sixth-Schedule-Jaintia	574	Voucher	1,37,280	0	0	0	1,37,280	1,37,280		
						Total Object Head-- 2 :			1,37,280	0	0	0	1,37,280	1,37,280		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	813	Voucher	2,090	0	0	0	2,090	2,090		
						Total Object Head-- 13 :			2,090	0	0	0	2,090	2,090		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	812	Voucher	4,67,772	0	0	0	4,67,772	4,67,772		
						Total Object Head-- 14 :			4,67,772	0	0	0	4,67,772	4,67,772		
					Total Sub Head :			10,71,406	0	1,01,500	8,800	9,61,106	10,71,406			
					Total Minor Head 1 :			10,71,406	0	1,01,500	8,800	9,61,106	10,71,406			
			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								
									88,826	0	15,000	0	73,826	88,826								
									88,826	0	15,000	0	73,826	88,826								
		Total Object Head-- 1 :							88,826	0	15,000	0	73,826	88,826								
		Total Sub Head :							88,826	0	15,000	0	73,826	88,826								
		Total Minor Head 101 :							88,826	0	15,000	0	73,826	88,826								
		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					
												79,470	0	0	2,200	77,270	79,470					
												79,470	0	0	2,200	77,270	79,470					
												79,470	0	0	2,200	77,270	79,470					
												79,470	0	0	2,200	77,270	79,470					
		Total Object Head-- 1 :										79,470	0	0	2,200	77,270	79,470					
Total Sub Head :												79,470	0	0	2,200	77,270	79,470					
Total Minor Head 110 :												79,470	0	0	2,200	77,270	79,470					
Total Sub Major Head 60 :												12,39,702	0	1,16,500	11,000	11,12,202	12,39,702					
Total Major Head 2220 :							12,39,702	0				1,16,500	11,000	11,12,202	12,39,702							
Total of Month :							12,39,702	0	1,16,500	11,000	11,12,202	12,39,702										
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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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		
						Total Object Head-- I :				9,32,528	0	2,03,000	8,800	7,20,728	9,32,528	
					02. Wages	Voted-Sixth-Schedule-Jaintia	606	Voucher	1,37,280	0	0	0	1,37,280	1,37,280		
						Total Object Head-- 2 :				1,37,280	0	0	0	1,37,280	1,37,280	
					(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		
						Total Object Head-- II :				33,760	0	0	0	33,760	33,760	
					(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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :			17,481	0	0	0	17,481	17,481	
						Total Sub Head :			11,21,049	0	2,03,000	8,800	9,09,249	11,21,049	
						Total Minor Head 1 :			11,21,049	0	2,03,000	8,800	9,09,249	11,21,049	
		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	
					Total Object Head-- 1 :			1,72,636	0	30,000	0	1,42,636	1,72,636		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	607	Voucher	7,690	0	0	0	7,690	7,690	
						Total Object Head-- 11 :			7,690	0	0	0	7,690	7,690	
					Total Sub Head :			1,80,326	0	30,000	0	1,50,326	1,80,326		
		Total Minor Head 101 :			1,80,326	0	30,000	0	1,50,326	1,80,326					
		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	
						Total Object Head-- 1 :			1,61,620	0	0	2,200	1,59,420	1,61,620	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	611	Voucher	13,000	0	0	0	13,000	13,000	
						Total Object Head-- 11 :			13,000	0	0	0	13,000	13,000	

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				1,74,620	0	0		2,200	1,72,420	1,74,620
						Total Minor Head	110 :			1,74,620	0	0		2,200	1,72,420	1,74,620
						Total Sub Major Head	60 :			14,75,995	0	2,33,000		11,000	12,31,995	14,75,995
						Total Major Head	2220 :			14,75,995	0	2,33,000		11,000	12,31,995	14,75,995
						Total of Month	:			14,75,995	0	2,33,000		11,000	12,31,995	14,75,995
						Total of DDO	2100001 :			80,22,599	25,000	11,43,000		99,000	67,55,599	79,97,599
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																79,97,599
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	Information &	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							44,52,844
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	Information &	0	02. Wages			Voted-Sixth-Schedule-Jaintia							12,31,440
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	Information &	0	06.Medical Treatment			Voted-Sixth-Schedule-Jaintia							20,667
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	Information &	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia							71,060

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Department :	Information and Public Relations Department					
Treasury :	Jowai Treasury					
D.D.O. :	2100001 Assistant Director Information & Publicity Relations Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia93,131
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia4,67,772
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia9,795
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia8,48,314
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia15,670
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia7,60,906
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia26,000
						79,97,599

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Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		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	0	5,616	5,616	
						Voted-Sixth-Schedule-Khasi	40	Voucher	2,35,900	0	19,400	6,600	2,09,900	2,35,900	
						Voted-Sixth-Schedule-Khasi	73	Voucher	98,604	0	10,000	0	88,604	98,604	
				Total Object Head-- 1 :				3,53,089	0	29,400	6,600	3,17,089	3,53,089		
				02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	50,310	0	0	0	50,310	50,310		
					Voted-Sixth-Schedule-Khasi	101	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
					Total Object Head-- 2 :				2,05,310	0	0	0	2,05,310	2,05,310	
				Total Sub Head :				5,58,399	0	29,400	6,600	5,22,399	5,58,399		
			Total Minor Head 1 :				5,58,399	0	29,400	6,600	5,22,399	5,58,399			
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	29,079	0	0	0	29,079	29,079		
					Total Object Head-- 1 :				29,079	0	0	0	29,079	29,079	
					Total Sub Head :				29,079	0	0	0	29,079	29,079	
				Total Minor Head 101 :				29,079	0	0	0	29,079	29,079		
	110	(01) Printing And Distribution Of Publicity 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		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,39,178	0	0	0		1,39,178	1,39,178
						Total Sub Head :				1,39,178	0	0	0		1,39,178	1,39,178
						Total Minor Head 110 :				1,39,178	0	0	0		1,39,178	1,39,178
						Total Sub Major Head 60 :				7,26,656	0	29,400	6,600		6,90,656	7,26,656
						Total Major Head 2220 :				7,26,656	0	29,400	6,600		6,90,656	7,26,656
						Total of Month :				7,26,656	0	29,400	6,600		6,90,656	7,26,656
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	233	Voucher	2,40,223	0	19,400	6,600		2,14,223	2,40,223
							Voted-Sixth-Schedule-Khasi	234	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
						Total Object Head-- 1 :				3,40,699	0	29,400	6,600		3,04,699	3,40,699
					02. Wages		Voted-Sixth-Schedule-Khasi	7	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Total Object Head-- 2 :				1,50,000	0	0	0		1,50,000	1,50,000
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	572	Voucher	7,290	0	0	0		7,290	7,290
							Voted-Sixth-	573	Voucher	8,370	0	0	0		8,370	8,370

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				15,660	0	0	0		15,660	15,660
						Total Sub Head :				5,06,359	0	29,400	6,600		4,70,359	5,06,359
						Total Minor Head 1 :				5,06,359	0	29,400	6,600		4,70,359	5,06,359
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	402	Voucher	27,628	0	0	0		27,628	27,628	
						Total Object Head-- 1 :				27,628	0	0	0		27,628	27,628
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	6,400	0	0	0		6,400	6,400	
						Voted-Sixth-Schedule-Khasi	577	Voucher	6,400	0	0	0		6,400	6,400	
						Total Object Head-- 11 :				12,800	0	0	0		12,800	12,800
						Total Sub Head :				40,428	0	0	0		40,428	40,428
						Total Minor Head 101 :				40,428	0	0	0		40,428	40,428
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,34,300	0	0	0		1,34,300	1,34,300	
						Total Object Head-- 1 :				1,34,300	0	0	0		1,34,300	1,34,300
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	574	Voucher	7,680	0	0	0		7,680	7,680	
						Voted-Sixth-Schedule-Khasi	575	Voucher	8,517	0	0	0		8,517	8,517	
						Voted-Sixth-Schedule-Khasi	647	Voucher	5,931	0	0	0		5,931	5,931	
						Voted-Sixth-Schedule-Khasi	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				25,928	0	0	0		25,928	25,928
						Total Sub Head :				1,60,228	0	0	0		1,60,228	1,60,228
						Total Minor Head 110 :				1,60,228	0	0	0		1,60,228	1,60,228
						Total Sub Major Head 60 :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
						Total Major Head 2220 :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
						Total of Month :				7,07,015	0	29,400	6,600		6,71,015	7,07,015
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		113	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
						Voted-Sixth-Schedule-Khasi		175	Voucher	2,40,223	0	19,400	6,600		2,14,223	2,40,223
						Total Object Head-- 1 :				3,40,699	0	29,400	6,600		3,04,699	3,40,699
					02. Wages	Voted-Sixth-Schedule-Khasi		275	Voucher	1,55,000	0	0	0		1,55,000	1,55,000
						Total Object Head-- 2 :				1,55,000	0	0	0		1,55,000	1,55,000
						Total Sub Head :				4,95,699	0	29,400	6,600		4,59,699	4,95,699

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001		Total Minor Head 1 :						4,95,699	0	29,400	6,600	4,59,699	4,95,699					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	356	Voucher	29,601	0	0	0	29,601	29,601						
									Total Object Head-- 1 :						29,601	0	0	0	29,601	29,601
									Total Sub Head :						29,601	0	0	0	29,601	29,601
		Total Minor Head 101 :						29,601	0	0	0	29,601	29,601							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	60,609	0	0	0	60,609	60,609						
									Total Object Head-- 1 :						60,609	0	0	0	60,609	60,609
									Total Sub Head :						60,609	0	0	0	60,609	60,609
		Total Minor Head 110 :						60,609	0	0	0	60,609	60,609							
		Total Sub Major Head 60 :						5,85,909	0	29,400	6,600	5,49,909	5,85,909							
Total Major Head 2220 :						5,85,909	0	29,400	6,600	5,49,909	5,85,909									
Total of Month :						5,85,909	0	29,400	6,600	5,49,909	5,85,909									
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	1,00,476	0	10,000	0	90,476	1,00,476						
						Voted-Sixth-	150													

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	2,40,223	0	19,400	6,600	2,14,223	2,40,223		
						Total Object Head-- 1 :					3,40,699	0	29,400	6,600	3,04,699	3,40,699
					02. Wages	Voted-Sixth-Schedule-Khasi	247	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 2 :					1,50,000	0	0	0	1,50,000	1,50,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	805	Voucher	29,836	0	0	0	29,836	29,836		
						Voted-Sixth-Schedule-Khasi	806	Voucher	29,836	0	0	0	29,836	29,836		
						Voted-Sixth-Schedule-Khasi	807	Voucher	29,836	0	0	0	29,836	29,836		
						Voted-Sixth-Schedule-Khasi	808	Voucher	29,924	0	0	0	29,924	29,924		
						Voted-Sixth-Schedule-Khasi	809	Voucher	29,924	0	0	0	29,924	29,924		
						Voted-Sixth-Schedule-Khasi	810	Voucher	2,460	0	0	0	2,460	2,460		
						Voted-Sixth-Schedule-Khasi	833	Voucher	29,500	0	0	0	29,500	29,500		
						Total Object Head-- 13 :					1,81,316	0	0	0	1,81,316	1,81,316
					Total Sub Head :					6,72,015	0	29,400	6,600	6,36,015	6,72,015	
					Total Minor Head 1 :					6,72,015	0	29,400	6,600	6,36,015	6,72,015	
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	431	Voucher	27,628	0	0	0	27,628	27,628			
					Total Object Head-- 1 :					27,628	0	0	0	27,628	27,628	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :				27,628	0	0	0		27,628	27,628		
						Total Minor Head 101 :				27,628	0	0	0		27,628	27,628		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher		60,609	0	0	0		60,609	60,609		
										Total Object Head-- 1 :		60,609	0	0	0		60,609	60,609
										Total Sub Head :		60,609	0	0	0		60,609	60,609
										Total Minor Head 110 :		60,609	0	0	0		60,609	60,609
										Total Sub Major Head 60 :		7,60,252	0	29,400	6,600		7,24,252	7,60,252
										Total Major Head 2220 :		7,60,252	0	29,400	6,600		7,24,252	7,60,252
		Total of Month :										7,60,252	0	29,400	6,600		7,24,252	7,60,252
		Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher		1,00,476	0	10,000	0		90,476	1,00,476		
												2,46,198	0	19,400	6,600		2,20,198	2,46,198
										Total Object Head-- 1 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	546	Voucher	19,032	0	0	0	0	19,032	19,032	
Total Object Head-- 2 :										1,74,032	0	0	0	1,74,032	1,74,032		
(13) Office Expenses																	
Total Object Head-- 13 :										1,58,417	0	0	0	1,58,417	1,58,417		
Total Sub Head :										6,79,123	0	29,400	6,600	6,43,123	6,79,123		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	554	Voucher	14,678	0	0	0	0	14,678	14,678	
Total Object Head-- 14 :										14,678	0	0	0	14,678	14,678		
Total Sub Head :										14,678	0	0	0	14,678	14,678		
Total Minor Head 1 :										6,93,801	0	29,400	6,600	6,57,801	6,93,801		

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Department :		Information and Public Relations Department																					
Treasury :		Nongstoin Treasury																					
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																					
Month of Account:		AUG/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	331	Voucher		29,601	0	0	0	29,601	29,601								
									Total Object Head-- 1 :									29,601	0	0	0	29,601	29,601
									Total Sub Head :									29,601	0	0	0	29,601	29,601
									Total Minor Head 101 :									29,601	0	0	0	29,601	29,601
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher		62,386	0	0	0	62,386	62,386	
																Total Object Head-- 1 :							
		Total Sub Head :														62,386	0	0	0	62,386	62,386		
		Total Minor Head 110 :														62,386	0	0	0	62,386	62,386		
		Total Sub Major Head 60 :														7,85,788	0	29,400	6,600	7,49,788	7,85,788		
		Total Major Head 2220 :														7,85,788	0	29,400	6,600	7,49,788	7,85,788		
		Total of Month :									7,85,788	0	29,400	6,600	7,49,788	7,85,788							
		Month of Account:		SEP/2025																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610						
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	227	Voucher		1,00,476	0	10,000	0	90,476	1,00,476							
											2,46,198	0	19,400	6,600	2,20,198	2,46,198							

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	934	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198	
							Voted-Sixth-Schedule-Khasi	935	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
						Total Object Head-- 1 :				6,93,348	0	58,800	13,200	6,21,348	6,93,348	
				02. Wages			Voted-Sixth-Schedule-Khasi	314	Voucher	1,59,836	0	0	0	1,59,836	1,59,836	
						Total Object Head-- 2 :				1,59,836	0	0	0	1,59,836	1,59,836	
					Total Sub Head :				8,53,184	0	58,800	13,200	7,81,184	8,53,184		
		Total Minor Head 1 :				8,53,184	0	58,800	13,200	7,81,184	8,53,184					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	462	Voucher	27,691	0	0	0	27,691	27,691	
						Total Object Head-- 1 :				27,691	0	0	0	27,691	27,691	
					Total Sub Head :				27,691	0	0	0	27,691	27,691		
		Total Minor Head 101 :				27,691	0	0	0	27,691	27,691					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	248	Voucher	62,386	0	0	0	62,386	62,386			
					Voted-Sixth-Schedule-Khasi	936	Voucher	62,386	0	0	0	62,386	62,386			
			Total Object Head-- 1 :				1,24,772	0	0	0	1,24,772	1,24,772				
			Total Sub Head :				1,24,772	0	0	0	1,24,772	1,24,772				
			Total Minor Head 110 :				1,24,772	0	0	0	1,24,772	1,24,772				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			10,05,647	0	58,800	13,200		9,33,647	10,05,647
						Total Major Head	2220 :			10,05,647	0	58,800	13,200		9,33,647	10,05,647
						Total of Month	:			10,05,647	0	58,800	13,200		9,33,647	10,05,647
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		12	Voucher	1,54,680	0	0	0		1,54,680	1,54,680
						Total Object Head--	2 :			1,54,680	0	0	0		1,54,680	1,54,680
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		417	Voucher	41,800	0	0	0		41,800	41,800
						Total Object Head--	11 :			41,800	0	0	0		41,800	41,800
					(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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				1,46,229	0	0	0	0	1,46,229	1,46,229
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	337	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 14 :			3,00,000	0	0	0	3,00,000	3,00,000			
					Total Sub Head :			6,42,709	0	0	0	6,42,709	6,42,709			
			(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		
					Total Object Head-- 14 :			17,131	0	0	0	17,131	17,131			
					Total Sub Head :			17,131	0	0	0	17,131	17,131			
					Total Minor Head 1 :			6,59,840	0	0	0	6,59,840	6,59,840			
		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		
						Total Object Head-- 1 :			29,601	0	0	0	29,601	29,601		
						Total Sub Head :			29,601	0	0	0	29,601	29,601		
					Total Minor Head 101 :			29,601	0	0	0	29,601	29,601			
					Total Sub Major Head 60 :			6,89,441	0	0	0	6,89,441	6,89,441			
					Total Major Head 2220 :			6,89,441	0	0	0	6,89,441	6,89,441			
Total of Month :										6,89,441						

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
											0	0	0		6,89,441	6,89,441
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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
Total Object Head-- 1 :										3,94,050	0	29,400	6,600		3,58,050	3,94,050
					02. Wages	Voted-Sixth-Schedule-Khasi		289	Voucher	1,59,836	0	0	0		1,59,836	1,59,836
Total Object Head-- 2 :										1,59,836	0	0	0		1,59,836	1,59,836
Total Sub Head :										5,53,886	0	29,400	6,600		5,17,886	5,53,886
Total Minor Head 1 :										5,53,886	0	29,400	6,600		5,17,886	5,53,886
		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
Total Object Head-- 1 :										26,824	0	0	0		26,824	26,824

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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:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				Total Sub Head :			26,824	0	0	0	0	26,824	26,824		
				Total Minor Head 101 :			26,824	0	0	0	0	26,824	26,824					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11	Voucher	62,386	0	0	0	0	62,386	62,386		
Voted-Sixth-Schedule-Khasi						633	Voucher	3,016	0	0	0	0	3,016	3,016				
						Total Object Head-- 1 :			65,402	0	0	0	0	65,402	65,402			
						Total Sub Head :			65,402	0	0	0	0	65,402	65,402			
				Total Minor Head 110 :			65,402	0	0	0	0	65,402	65,402					
				Total Sub Major Head 60 :			6,46,112	0	29,400	6,600	0	6,10,112	6,46,112					
				Total Major Head 2220 :			6,46,112	0	29,400	6,600	0	6,10,112	6,46,112					
				Total of Month :			6,46,112	0	29,400	6,600	0	6,10,112	6,46,112					
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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		
						Total Object Head-- 1 :		7,14,694	0	58,800	6,600	6,49,294	7,14,694			
					02. Wages	Voted-Sixth-Schedule-Khasi	262	Voucher	1,54,680	0	0	0	1,54,680	1,54,680		
						Total Object Head-- 2 :		1,54,680	0	0	0	1,54,680	1,54,680			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	667	Voucher	37,110	0	0	0	37,110	37,110		
						Total Object Head-- 11 :		37,110	0	0	0	37,110	37,110			
					(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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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			
						Voted-Sixth-Schedule-Khasi	577	Voucher	22,892	0	0	0	22,892	22,892			
						Voted-Sixth-Schedule-Khasi	578	Voucher	4,533	0	0	0	4,533	4,533			
						Total Object Head-- 13 :				1,86,171	0	0	0	1,86,171	1,86,171		
						Total Sub Head :				10,92,655	0	58,800	6,600	10,27,255	10,92,655		
						(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
									Total Object Head-- 14 :				2,714	0	0	0	2,714
		Total Sub Head :							2,714	0	0	0	2,714	2,714			
		Total Minor Head 1 :							10,95,369	0	58,800	6,600	10,29,969	10,95,369			
		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
									Voted-Sixth-Schedule-Khasi	364	Voucher	30,549	0	0	0	30,549	30,549
						Voted-Sixth-Schedule-Khasi	840	Voucher	38,397	0	0	0	38,397	38,397			
						Voted-Sixth-Schedule-Khasi	880	Voucher	28,577	0	0	0	28,577	28,577			
						Total Object Head-- 1 :				1,35,920	0	0	0	1,35,920	1,35,920		
	Total Sub Head :					1,35,920	0	0	0	1,35,920	1,35,920						
	Total Minor Head 101 :					1,35,920	0	0	0	1,35,920	1,35,920						

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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		
						Total Object Head-- 1 :				1,27,480	0	0	0	1,27,480	1,27,480	
						Total Sub Head :				1,27,480	0	0	0	1,27,480	1,27,480	
						Total Minor Head 110 :				1,27,480	0	0	0	1,27,480	1,27,480	
						Total Sub Major Head 60 :				13,58,769	0	58,800	6,600	12,93,369	13,58,769	
						Total Major Head 2220 :				13,58,769	0	58,800	6,600	12,93,369	13,58,769	
Total of Month :										13,58,769	0	58,800	6,600	12,93,369	13,58,769	
Total of DDO 2100001 :										72,65,589	0	2,94,000	59,400	69,12,189	72,65,589	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+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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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	2100001	District Public Relation Officer West Khasi Hills Nongstoin				
<u>Summary of DDO wise expenditure</u>						
2220	60	1	Public Relations Offices	0		94,570
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	6,72,133
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Khasi	3,00,000
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes Voted-Sixth-Schedule-Khasi	34,523
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	3,63,573
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses Voted-Sixth-Schedule-Khasi	12,800
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	7,74,736
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	25,928
						72,65,589

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	98,604	0	10,000	0	88,604	98,604		
						Voted-Sixth-Schedule-Garo	124	Voucher	2,66,490	0	27,500	0	2,38,990	2,66,490		
						Total Object Head-- 1 :			3,65,094	0	37,500	0	3,27,594	3,65,094		
					02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	53,760	0	0	0	53,760	53,760		
						Voted-Sixth-Schedule-Garo	146	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
						Total Object Head-- 2 :			2,25,660	0	0	0	2,25,660	2,25,660		
					Total Sub Head :			5,90,754	0	37,500	0	5,53,254	5,90,754			
					Total Minor Head 1 :			5,90,754	0	37,500	0	5,53,254	5,90,754			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	33,517	0	0	0	33,517	33,517		
						Total Object Head-- 1 :			33,517	0	0	0	33,517	33,517		
						Total Sub Head :			33,517	0	0	0	33,517	33,517		
						Total Minor Head 101 :			33,517	0	0	0	33,517	33,517		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	72,350	0	0	0	72,350	72,350		
						Total Object Head-- 1 :			72,350	0	0	0	72,350	72,350		
Total Sub Head :						72,350	0	0	0	72,350	72,350					
Total Minor Head 110 :						72,350	0	0	0	72,350	72,350					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			6,96,621	0	37,500		0	6,59,121	6,96,621
						Total Major Head	2220 :			6,96,621	0	37,500		0	6,59,121	6,96,621
						Total of Month	:			6,96,621	0	37,500		0	6,59,121	6,96,621
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	236	Voucher	1,00,476	0	10,000		0	90,476	1,00,476
							Voted-Sixth-Schedule-Garo	237	Voucher	2,71,392	0	30,500	6,600	2,34,292	2,71,392	
							Voted-Sixth-Schedule-Garo	674	Voucher	5,616	0	0	0	5,616	5,616	
							Voted-Sixth-Schedule-Garo	675	Voucher	14,706	0	0	0	14,706	14,706	
							Total Object Head-- 1 :				3,92,190	0	40,500	6,600	3,45,090	3,92,190
				02. Wages		Voted-Sixth-Schedule-Garo	28	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
						Total Object Head-- 2 :				1,71,900	0	0	0	1,71,900	1,71,900	
						Total Sub Head :				5,64,090	0	40,500	6,600	5,16,990	5,64,090	
					Total Minor Head 1 :				5,64,090	0	40,500	6,600	5,16,990	5,64,090		
		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	
									35,941	0	0	0	35,941	35,941	
									35,941	0	0	0	35,941	35,941	
									35,941	0	0	0	35,941	35,941	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	676	Voucher	4,023	0	0	0	4,023	4,023	
									73,691	0	0	0	73,691	73,691	
									77,714	0	0	0	77,714	77,714	
									77,714	0	0	0	77,714	77,714	
									77,714	0	0	0	77,714	77,714	
									77,714	0	0	0	77,714	77,714	
									6,77,745	0	40,500	6,600	6,30,645	6,77,745	
									6,77,745	0	40,500	6,600	6,30,645	6,77,745	
									77,714	0	0	0	77,714	77,714	
									6,77,745	0	40,500	6,600	6,30,645	6,77,745	
									6,77,745	0	40,500	6,600	6,30,645	6,77,745	
									Month of Account:		JUN/2025				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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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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																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	2,10,460	0	21,500	4,400	1,84,560	2,10,460																				
									519	Voucher	57,074	0	9,000	2,200	45,874	57,074																		
											Total Object Head-- 1 :								3,68,010	0	40,500	6,600	3,20,910	3,68,010										
											02. Wages	Voted-Sixth-Schedule-Garo	176	Voucher	1,71,900	0	0	0	1,71,900	1,71,900														
															Total Object Head-- 2 :								1,71,900	0	0	0	1,71,900	1,71,900						
				Total Sub Head :											5,39,910	0	40,500	6,600	4,92,810	5,39,910														
				Total Minor Head 1 :								5,39,910	0	40,500	6,600	4,92,810	5,39,910																	
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	34,123	0	0	0	34,123	34,123																		
											Total Object Head-- 1 :								34,123	0	0	0	34,123	34,123										
											Total Sub Head :								34,123	0	0	0	34,123	34,123										
		Total Minor Head 101 :									34,123	0	0	0	34,123	34,123																		
		110	(01) Printing And Distribution Of Publicity Literatures								0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	73,691	0	0	0	73,691	73,691													
				Total Object Head-- 1 :												73,691	0	0	0	73,691	73,691													
				Total Sub Head :												73,691	0	0	0	73,691	73,691													
				Total Minor Head 110 :												73,691	0	0	0	73,691	73,691													
				Total Sub Major Head 60 :												6,47,724	0	40,500	6,600	6,00,624	6,47,724													

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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				Total Major Head		2220 :				6,47,724	0	40,500	6,600		6,00,624	6,47,724
				Total of Month		:				6,47,724	0	40,500	6,600		6,00,624	6,47,724
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	114	Voucher	2,10,460	0	21,500	4,400		1,84,560	2,10,460
							Voted-Sixth-Schedule-Garo	115	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
							Voted-Sixth-Schedule-Garo	528	Voucher	41,391	0	0	0		41,391	41,391
						Total Object Head-- 1 :				3,52,327	0	31,500	4,400		3,16,427	3,52,327
					02. Wages		Voted-Sixth-Schedule-Garo	243	Voucher	1,71,900	0	0	0		1,71,900	1,71,900
							Voted-Sixth-Schedule-Garo	729	Voucher	11,865	0	0	0		11,865	11,865
							Voted-Sixth-Schedule-Garo	833	Voucher	1,88,850	0	0	0		1,88,850	1,88,850
						Total Object Head-- 2 :				3,72,615	0	0	0		3,72,615	3,72,615
					(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-	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						
										75,550	0	0	0		75,550	75,550						
					Total Object Head-- 11 :																	
					Total Sub Head :					8,00,492	0	31,500	4,400		7,64,592	8,00,492						
		Total Minor Head 1 :							8,00,492	0	31,500	4,400		7,64,592	8,00,492							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher		34,123	0	0	0		34,123	34,123						
										34,123	0	0	0		34,123	34,123						
					Total Object Head-- 1 :																	
					(11) Travel Expenses					Voted-Sixth-Schedule-Garo	809	Voucher		21,580	0	0	0		21,580	21,580		
													21,580	0	0	0		21,580	21,580			
		Total Sub Head :					55,703	0	0	0		55,703	55,703									
		Total Minor Head 101 :					55,703	0	0	0		55,703	55,703									
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher		73,691	0	0	0		73,691	73,691						
										73,691	0	0	0		73,691	73,691						
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	828	Voucher		10,060	0	0	0		10,060	10,060						
										10,560	0	0	0		10,560	10,560						
	11,570								0	0	0		11,570	11,570								
	10,060								0	0	0		10,060	10,060								

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				42,250	0	0	0		42,250	42,250
						Total Sub Head :				1,15,941	0	0	0		1,15,941	1,15,941
						Total Minor Head 110 :				1,15,941	0	0	0		1,15,941	1,15,941
						Total Sub Major Head 60 :				9,72,136	0	31,500	4,400		9,36,236	9,72,136
						Total Major Head 2220 :				9,72,136	0	31,500	4,400		9,36,236	9,72,136
						Total of Month :				9,72,136	0	31,500	4,400		9,36,236	9,72,136
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		98	Voucher	2,57,827	0	21,500	4,400		2,31,927	2,57,827
						Voted-Sixth-Schedule-Garo		99	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
						Total Object Head-- 1 :				3,58,303	0	31,500	4,400		3,22,403	3,58,303
					02. Wages	Voted-Sixth-Schedule-Garo		685	Voucher	22,038	0	0	0		22,038	22,038
						Total Object Head-- 2 :				22,038	0	0	0		22,038	22,038
						Total Sub Head :				3,80,341	0	31,500	4,400		3,44,441	3,80,341

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Department :		Information and Public Relations Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																			
Month of Account:		AUG/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610							
2220	60	001		Total Minor Head 1 :							3,80,341	0	31,500	4,400	3,44,441	3,80,341					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	34,123	0	0	0	34,123	34,123							
									Total Object Head-- 1 :							34,123	0	0	0	34,123	34,123
									Total Sub Head :							34,123	0	0	0	34,123	34,123
		Total Minor Head 101 :							34,123	0	0	0	34,123	34,123							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	75,790	0	0	0	75,790	75,790							
									Total Object Head-- 1 :							75,790	0	0	0	75,790	75,790
									Total Sub Head :							75,790	0	0	0	75,790	75,790
									Total Minor Head 110 :							75,790	0	0	0	75,790	75,790
		Total Sub Major Head 60 :							4,90,254	0	31,500	4,400	4,54,354	4,90,254							
Total Major Head 2220 :							4,90,254	0	31,500	4,400	4,54,354	4,90,254									
Total of Month :												4,90,254	0	31,500	4,400	4,54,354	4,90,254				
Month of Account:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1009	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827					
							Voted-Sixth-		1010												

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1010	Voucher	1,03,307	0	10,000	0	93,307	1,03,307		
						Voted-Sixth-Schedule-Garo	54	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827		
						Voted-Sixth-Schedule-Garo	56	Voucher	1,06,138	0	10,000	0	96,138	1,06,138		
						Total Object Head-- 1 :				7,25,099	0	63,000	8,800	6,53,299	7,25,099	
					02. Wages	Voted-Sixth-Schedule-Garo	1083	Voucher	1,94,670	0	0	0	1,94,670	1,94,670		
						Voted-Sixth-Schedule-Garo	273	Voucher	1,94,670	0	0	0	1,94,670	1,94,670		
						Total Object Head-- 2 :				3,89,340	0	0	0	3,89,340	3,89,340	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	530	Voucher	10,760	0	0	0	10,760	10,760		
						Voted-Sixth-Schedule-Garo	531	Voucher	11,130	0	0	0	11,130	11,130		
						Voted-Sixth-Schedule-Garo	537	Voucher	7,300	0	0	0	7,300	7,300		
						Total Object Head-- 11 :				29,190	0	0	0	29,190	29,190	
					Total Sub Head :				11,43,629	0	63,000	8,800	10,71,829	11,43,629		
					Total Minor Head 1 :				11,43,629	0	63,000	8,800	10,71,829	11,43,629		
		101	(01) Publicity Through Cinematography And 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		
						Total Object Head-- 1 :				68,246	0	0	0	68,246	68,246	

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Department :		Information and Public Relations Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :				68,246	0	0	0	0	68,246	68,246	
						Total Minor Head 101 :				68,246	0	0	0	0	68,246	68,246	
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1042	Voucher	75,790	0	0	0	0	75,790	75,790
								Voted-Sixth-Schedule-Garo	53	Voucher	75,790	0	0	0	0	75,790	75,790
					Total Object Head-- 1 :				1,51,580	0	0	0	0	1,51,580	1,51,580		
					Total Sub Head :				1,51,580	0	0	0	0	1,51,580	1,51,580		
		Total Minor Head 110 :				1,51,580	0	0	0	0	1,51,580	1,51,580					
		Total Sub Major Head 60 :				13,63,455	0	63,000	8,800	12,91,655	13,63,455						
		Total Major Head 2220 :				13,63,455	0	63,000	8,800	12,91,655	13,63,455						
Total of Month :				13,63,455	0	63,000	8,800	12,91,655	13,63,455								
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(13) Office Expenses		Voted-Sixth-Schedule-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								

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Department :		Information and Public Relations Department														
Treasury		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		38	Voucher	850	0	0	0	0	850	850
						Voted-Sixth-Schedule-Garo		39	Voucher	8,000	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo		40	Voucher	20,600	0	0	0	0	20,600	20,600
						Voted-Sixth-Schedule-Garo		41	Voucher	21,500	0	0	0	0	21,500	21,500
						Voted-Sixth-Schedule-Garo		42	Voucher	19,175	0	0	0	0	19,175	19,175
						Voted-Sixth-Schedule-Garo		428	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
						Voted-Sixth-Schedule-Garo		43	Voucher	9,500	0	0	0	0	9,500	9,500
						Voted-Sixth-Schedule-Garo		44	Voucher	20,700	0	0	0	0	20,700	20,700
						Voted-Sixth-Schedule-Garo		45	Voucher	8,000	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo		46	Voucher	8,000	0	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo		47	Voucher	6,000	0	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo		48	Voucher	9,710	0	0	0	0	9,710	9,710
						Voted-Sixth-Schedule-Garo		49	Voucher	10,620	0	0	0	0	10,620	10,620
						Voted-Sixth-Schedule-Garo		50	Voucher	6,640	0	0	0	0	6,640	6,640
Voted-Sixth-Schedule-Garo		51	Voucher	5,070	0	0	0	0	5,070	5,070						

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-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		
						Total Object Head-- 13 :				2,90,555	0	0	0	2,90,555	2,90,555	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	211	Voucher	5,21,592	0	0	0	5,21,592	5,21,592		
						Total Object Head-- 14 :				5,21,592	0	0	0	5,21,592	5,21,592	
						Total Sub Head :				8,12,147	0	0	0	8,12,147	8,12,147	
					Total Minor Head 1 :				8,12,147	0	0	0	8,12,147	8,12,147		
					Total Sub Major Head 60 :				8,12,147	0	0	0	8,12,147	8,12,147		
					Total Major Head 2220 :				8,12,147	0	0	0	8,12,147	8,12,147		
					Total of Month :				8,12,147	0	0	0	8,12,147	8,12,147		
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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	5,144	5,144		

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		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		
						Total Object Head-- 1 :					3,78,678	0	31,500	4,400	3,42,778	3,78,678
					02. Wages	Voted-Sixth-Schedule-Garo	59	Voucher	1,94,670	0	0	0	1,94,670	1,94,670		
						Total Object Head-- 2 :					1,94,670	0	0	0	1,94,670	1,94,670
					Total Sub Head :					5,73,348	0	31,500	4,400	5,37,448	5,73,348	
					Total Minor Head 1 :					5,73,348	0	31,500	4,400	5,37,448	5,73,348	
		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		
					Total Object Head-- 1 :					35,739	0	0	0	35,739	35,739	
					Total Sub Head :					35,739	0	0	0	35,739	35,739	
					Total Minor Head 101 :					35,739	0	0	0	35,739	35,739	
					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
		Voted-Sixth-Schedule-Garo	663	Voucher					3,680	0	0	0	3,680	3,680		
		Total Object Head-- 1 :						79,470	0	0	0	79,470	79,470			
Total Sub Head :								79,470	0	0	0	79,470	79,470			
Total Minor Head 110 :								79,470	0	0	0	79,470	79,470			

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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	Total Sub Major Head 60 :								6,88,557	0	31,500	4,400		6,52,657	6,88,557
		Total Major Head 2220 :								6,88,557	0	31,500	4,400		6,52,657	6,88,557
		Total of Month :								6,88,557	0	31,500	4,400		6,52,657	6,88,557
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		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
						Total Object Head-- 1 :				7,31,040	0	63,000	8,800		6,59,240	7,31,040
				02. Wages	Voted-Sixth-Schedule-Garo		140	Voucher	1,94,670	0	0	0		1,94,670	1,94,670	
					Total Object Head-- 2 :				1,94,670	0	0	0		1,94,670	1,94,670	
				(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	
					Total Object Head-- 11 :				17,460	0	0	0		17,460	17,460	

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		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	848	Voucher	18,300	0	0	0	0	18,300	18,300	
						Voted-Sixth-Schedule-Garo	849	Voucher	19,000	0	0	0	19,000	19,000		
						Voted-Sixth-Schedule-Garo	851	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Garo	871	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 13 :				74,800	0	0	0	74,800	74,800	
		Total Sub Head :				10,17,970	0	63,000	8,800	9,46,170	10,17,970					
		Total Minor Head 1 :				10,17,970	0	63,000	8,800	9,46,170	10,17,970					
		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		
						Voted-Sixth-Schedule-Garo	199	Voucher	34,527	0	0	0	34,527	34,527		
						Total Object Head-- 1 :				69,054	0	0	0	69,054	69,054	
						Total Sub Head :				69,054	0	0	0	69,054	69,054	
						Total Minor Head 101 :				69,054	0	0	0	69,054	69,054	
		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		
						Voted-Sixth-Schedule-Garo	197	Voucher	76,710	0	0	0	76,710	76,710		
						Total Object Head-- 1 :				1,53,420	0	0	0	1,53,420	1,53,420	
						Total Sub Head :				1,53,420	0	0	0	1,53,420	1,53,420	

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	Total Minor Head 110 :						1,53,420	0	0	0	1,53,420	1,53,420		
			Total Sub Major Head 60 :						12,40,444	0	63,000	8,800	11,68,644	12,40,444		
			Total Major Head 2220 :						12,40,444	0	63,000	8,800	11,68,644	12,40,444		
			Total of Month :						12,40,444	0	63,000	8,800	11,68,644	12,40,444		
Total of DDO 2100001 :						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 +Reconcilation+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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Department :		Information and Public Relations Department					
Treasury :		William Nagar Treasury					
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
Exhibitions					Allowance		
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
							75,89,083

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	3,10,310	2,000	19,000	8,800	2,80,510	3,08,310		
						Voted-Sixth-Schedule-Khasi	23	Voucher	1,07,072	0	15,000	0	92,072	1,07,072		
						Voted-Sixth-Schedule-Khasi	413	Voucher	17,109	0	0	0	17,109	17,109		
						Voted-Sixth-Schedule-Khasi	416	Voucher	6,138	0	0	0	6,138	6,138		
						Total Object Head-- I :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
						Total Sub Head :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
						Total Minor Head I :				4,40,629	2,000	34,000	8,800	3,95,829	4,38,629	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	99,686	0	5,000	2,200	92,486	99,686		
						Voted-Sixth-Schedule-Khasi	415	Voucher	5,490	0	0	0	5,490	5,490		
						Total Object Head-- I :				1,05,176	0	5,000	2,200	97,976	1,05,176	
						Total Sub Head :				1,05,176	0	5,000	2,200	97,976	1,05,176	
						Total Minor Head 101 :				1,05,176	0	5,000	2,200	97,976	1,05,176	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,26,831	1,000	5,000	4,400	1,16,431	1,25,831		
						Voted-Sixth-Schedule-Khasi	414	Voucher	7,020	0	0	0	7,020	7,020		
						Total Object Head-- I :				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	
						Total Sub Head :				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	

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Department :		Information and Public Relations Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head 110 :			1,33,851	1,000	5,000	4,400	1,23,451	1,32,851		
					Total Sub Major Head 60 :			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656		
					Total Major Head 2220 :			6,79,656	3,000	44,000	15,400	6,17,256	6,76,656		
Total of Month :									6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	
					Total Object Head-- 1 :				4,25,131	2,000	34,000	8,800	3,80,331	4,23,131	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	57	Voucher	3,19,945	0	0	0	3,19,945	3,19,945	
						Total Object Head-- 2 :				3,19,945	0	0	0	3,19,945	3,19,945
				Total Sub Head :					7,45,076	2,000	34,000	8,800	7,00,276	7,43,076	
		Total Minor Head 1 :					7,45,076	2,000	34,000	8,800	7,00,276	7,43,076			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516	
						Total Object Head-- 1 :				1,01,516	0	5,000	2,200	94,316	1,01,516

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						1,01,516	0	5,000	2,200	94,316	1,01,516					
				Total Minor Head 101 :						1,01,516	0	5,000	2,200	94,316	1,01,516					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,29,171	1,000	5,000	4,400	1,18,771	1,28,171						
									Total Object Head-- 1 :						1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
									Total Sub Head :						1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
									Total Minor Head 110 :						1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
		Total Sub Major Head 60 :						9,75,763	3,000	44,000	15,400	9,13,363	9,72,763							
		Total Major Head 2220 :						9,75,763	3,000	44,000	15,400	9,13,363	9,72,763							
Total of Month :						9,75,763	3,000	44,000	15,400	9,13,363	9,72,763									
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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			
												Total Object Head-- 1 :						4,25,131	2,000	44,000
					02. Wages					Voted-Sixth-	413	Voucher	1,62,595	0	0	0	1,62,595	1,62,595		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :			1,62,595	0	0	0	1,62,595	1,62,595			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	682	Voucher	32,316	0	0	0	32,316	32,316			
					Total Object Head-- 6 :			32,316	0	0	0	32,316	32,316				
					Total Sub Head :			6,20,042	2,000	44,000	8,800	5,65,242	6,18,042				
					Total Minor Head 1 :			6,20,042	2,000	44,000	8,800	5,65,242	6,18,042				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	83	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516			
									Total Object Head-- 1 :			1,01,516	0	5,000	2,200	94,316	1,01,516
									Total Sub Head :			1,01,516	0	5,000	2,200	94,316	1,01,516
									Total Minor Head 101 :			1,01,516	0	5,000	2,200	94,316	1,01,516
									Total Sub Major Head 60 :			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	55,480	0	5,000	2,200	48,280	55,480			
									Total Object Head-- 1 :			55,480	0	5,000	2,200	48,280	55,480
									Total Sub Head :			55,480	0	5,000	2,200	48,280	55,480
									Total Minor Head 110 :			55,480	0	5,000	2,200	48,280	55,480
									Total Major Head 2220 :			7,77,038	2,000	54,000	13,200	7,07,838	7,75,038
Total of Month :										7,77,038	2,000	54,000	13,200	7,07,838	7,75,038		
Month of Account:		JUL/2025															

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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		
						Voted-Sixth-Schedule-Khasi	285	Voucher	1,09,118	0	15,000	0	94,118	1,09,118		
						Total Object Head-- 1 :				4,25,131	2,000	44,000	8,800	3,70,331	4,23,131	
					02. Wages	Voted-Sixth-Schedule-Khasi	334	Voucher	1,63,125	0	0	0	1,63,125	1,63,125		
						Total Object Head-- 2 :				1,63,125	0	0	0	1,63,125	1,63,125	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	857	Challan	-14,667	0	0	0	-14,667	-14,667		
						Total Object Head-- 6 :				-14,667	0	0	0	-14,667	-14,667	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	895	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Khasi	896	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	897	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	898	Voucher	29,200	0	0	0	29,200	29,200		
						Total Object Head-- 13 :				98,200	0	0	0	98,200	98,200	
					Total Sub Head :				6,71,789	2,000	44,000	8,800	6,16,989	6,69,789		
					Total Minor Head 1 :				6,71,789	2,000	44,000	8,800	6,16,989	6,69,789		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516		
						Total Object Head-- 1 :				1,01,516	0	5,000	2,200	94,316	1,01,516	

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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	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					1,01,516	0	5,000	2,200	94,316	1,01,516					
				Total Minor Head 101 :					1,01,516	0	5,000	2,200	94,316	1,01,516					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	55,480	0	5,000	2,200	48,280	55,480					
									Total Object Head-- 1 :					55,480	0	5,000	2,200	48,280	55,480
									Total Sub Head :					55,480	0	5,000	2,200	48,280	55,480
									Total Minor Head 110 :					55,480	0	5,000	2,200	48,280	55,480
		Total Sub Major Head 60 :					8,28,785	2,000	54,000	13,200	7,59,585	8,26,785							
		Total Major Head 2220 :					8,28,785	2,000	54,000	13,200	7,59,585	8,26,785							
Total of Month :					8,28,785	2,000	54,000	13,200	7,59,585	8,26,785									
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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					
							98	Voucher	1,12,098	0	15,000	0	97,098	1,12,098					
							Total Object Head-- 1 :					4,37,316	2,000	51,000	8,800	3,75,516	4,35,316		
					02. Wages	Voted-Sixth-	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	02. Wages	Voted-Sixth-Schedule-Khasi	451	Voucher	15,009	0	0	0	15,009	15,009		
					Total Object Head-- 2 :				1,99,428	0	0	0	1,99,428	1,99,428	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	557	Voucher	18,644	0	0	0	18,644	18,644		
					Voted-Sixth-Schedule-Khasi	571	Voucher	16,094	0	0	0	16,094	16,094		
					Voted-Sixth-Schedule-Khasi	572	Voucher	5,862	0	0	0	5,862	5,862		
					Voted-Sixth-Schedule-Khasi	573	Voucher	5,030	0	0	0	5,030	5,030		
					Total Object Head-- 13 :				45,630	0	0	0	45,630	45,630	
					Total Sub Head :				6,82,374	2,000	51,000	8,800	6,20,574	6,80,374	
					Total Minor Head 1 :				6,82,374	2,000	51,000	8,800	6,20,574	6,80,374	
				101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423
							Total Object Head-- 1 :				1,04,423	0	5,000	2,200	97,223
						Total Sub Head :				1,04,423	0	5,000	2,200	97,223	1,04,423
						Total Minor Head 101 :				1,04,423	0	5,000	2,200	97,223	1,04,423
		110	(01) Printing And Distribution Of Publicity Literatures			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	57,095	0	6,000	2,200	48,895	57,095
				Total Object Head-- 1 :				57,095	0	6,000	2,200	48,895	57,095		
				Total Sub Head :				57,095	0	6,000	2,200	48,895	57,095		

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Department :		Information and Public Relations Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head 110 :			57,095	0	6,000	2,200	48,895	57,095		
					Total Sub Major Head 60 :			8,43,892	2,000	62,000	13,200	7,66,692	8,41,892		
					Total Major Head 2220 :			8,43,892	2,000	62,000	13,200	7,66,692	8,41,892		
			Total of Month :			8,43,892	2,000	62,000	13,200	7,66,692	8,41,892				
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	
						Total Object Head-- 1 :			9,23,982	0	1,02,000	17,600	8,04,382	9,23,982	
					02. Wages	Voted-Sixth-Schedule-Khasi	373	Voucher	1,84,419	0	0	0	1,84,419	1,84,419	
						Total Object Head-- 2 :			1,84,419	0	0	0	1,84,419	1,84,419	

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Department :		Information and Public Relations Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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				Total Sub Head :			11,08,401	0	1,02,000	17,600		9,88,801	11,08,401		
							Total Minor Head I :			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			
		Total Object Head-- I :						2,08,846	0	10,000	4,400		1,94,446	2,08,846				
		Total Sub Head :						2,08,846	0	10,000	4,400		1,94,446	2,08,846				
							Total Minor Head 101 :			2,08,846	0	10,000	4,400		1,94,446	2,08,846		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1228	Voucher	57,095	0	16,000	2,200		38,895	57,095			
						Voted-Sixth-Schedule-Khasi	88	Voucher	57,095	0	6,000	2,200		48,895	57,095			
						Total Object Head-- I :			1,14,190	0	22,000	4,400		87,790	1,14,190			
						Total Sub Head :			1,14,190	0	22,000	4,400		87,790	1,14,190			
										Total Minor Head 110 :			1,14,190	0	22,000	4,400		87,790
						Total Sub Major Head 60 :			14,31,437	0	1,34,000	26,400		12,71,037	14,31,437			
						Total Major Head 2220 :			14,31,437	0	1,34,000	26,400		12,71,037	14,31,437			
						Total of Month :			14,31,437	0	1,34,000	26,400		12,71,037	14,31,437			
Month of Account:		OCT/2025																

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Department :		Information and Public Relations Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh															
Month of Account:		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		34	Voucher	1,78,470	0	0	0	0	1,78,470	1,78,470	
Total Object Head-- 2 :										1,78,470	0	0	0	0	1,78,470	1,78,470	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		110	Voucher	4,074	0	0	0	0	0	4,074	4,074	
					Voted-Sixth-Schedule-Khasi		226	Voucher	1,50,000	0	0	0	0	0	1,50,000	1,50,000	
Total Object Head-- 6 :										1,54,074	0	0	0	0	1,54,074	1,54,074	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		19	Voucher	10,079	0	0	0	0	0	10,079	10,079	
					Voted-Sixth-Schedule-Khasi		35	Voucher	29,500	0	0	0	0	0	29,500	29,500	
					Voted-Sixth-Schedule-Khasi		36	Voucher	11,700	0	0	0	0	0	11,700	11,700	
					Voted-Sixth-Schedule-Khasi		37	Voucher	15,800	0	0	0	0	0	15,800	15,800	
					Voted-Sixth-Schedule-Khasi		38	Voucher	22,420	0	0	0	0	0	22,420	22,420	
					Voted-Sixth-Schedule-Khasi		39	Voucher	17,000	0	0	0	0	0	17,000	17,000	
					Voted-Sixth-Schedule-Khasi		40	Voucher	9,310	0	0	0	0	0	9,310	9,310	
Total Object Head-- 13 :										1,15,809	0	0	0	0	1,15,809	1,15,809	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		225	Voucher	4,29,040	0	0	0	0	0	4,29,040	4,29,040	
Total Object Head-- 14 :										4,29,040	0	0	0	0	4,29,040	4,29,040	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				8,77,393	0	0		0	8,77,393	8,77,393
						Total Minor Head 1 :				8,77,393	0	0		0	8,77,393	8,77,393
						Total Sub Major Head 60 :				8,77,393	0	0		0	8,77,393	8,77,393
						Total Major Head 2220 :				8,77,393	0	0		0	8,77,393	8,77,393
						Total of Month :				8,77,393	0	0		0	8,77,393	8,77,393
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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
						Total Object Head-- 1 :				4,94,362	0	41,000		8,800	4,44,562	4,94,362
					02. Wages	Voted-Sixth-Schedule-Khasi		334	Voucher	1,84,419	0	0		0	1,84,419	1,84,419
						Total Object Head-- 2 :				1,84,419	0	0		0	1,84,419	1,84,419

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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:		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	Total Sub Head :							6,78,781	0	41,000	8,800	6,28,981	6,78,781		
			Total Minor Head I :							6,78,781	0	41,000	8,800	6,28,981	6,78,781		
			101	(02) District And Sub-Divisional Information & Public Relations Offices	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			
		Total Object Head-- I :					1,09,447	0	5,000	2,200	1,02,247	1,09,447					
		Total Sub Head :					1,09,447	0	5,000	2,200	1,02,247	1,09,447					
		Total Minor Head 101 :							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			
						Total Object Head-- I :			59,839	0	16,000	2,200	41,639	59,839			
						Total Sub Head :			59,839	0	16,000	2,200	41,639	59,839			
						Total Minor Head 110 :							59,839	0	16,000	2,200	41,639
		Total Sub Major Head 60 :							8,48,067	0	62,000	13,200	7,72,867	8,48,067			
		Total Major Head 2220 :							8,48,067	0	62,000	13,200	7,72,867	8,48,067			
		Total of Month :							8,48,067	0	62,000	13,200	7,72,867	8,48,067			
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 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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		
					Total Object Head-- 1 :					9,90,634	0	82,000	17,600	8,91,034	9,90,634	
					02. Wages	Voted-Sixth-Schedule-Khasi	335	Voucher	1,78,470	0	0	0	1,78,470	1,78,470		
						Total Object Head-- 2 :					1,78,470	0	0	0	1,78,470	
					(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		
						Total Object Head-- 11 :					26,640	0	0	0	26,640	
					(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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	
						Voted-Sixth-Schedule-Khasi	1278	Voucher	8,448	0	0	0	8,448	8,448	
						Voted-Sixth-Schedule-Khasi	1279	Voucher	29,100	0	0	0	29,100	29,100	
						Voted-Sixth-Schedule-Khasi	1283	Voucher	29,500	0	0	0	29,500	29,500	
						Voted-Sixth-Schedule-Khasi	1284	Voucher	5,390	0	0	0	5,390	5,390	
						Voted-Sixth-Schedule-Khasi	733	Voucher	6,120	0	0	0	6,120	6,120	
						Total Object Head-- 13 :			1,92,270	0	0	0	1,92,270	1,92,270	
						Total Sub Head :			13,88,014	0	82,000	17,600	12,88,414	13,88,014	
		(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		
					Total Object Head-- 14 :			7,513	0	0	0	7,513	7,513		
					Total Sub Head :			7,513	0	0	0	7,513	7,513		
					Total Minor Head 1 :			13,95,527	0	82,000	17,600	12,95,927	13,95,527		
	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		
					Voted-Sixth-Schedule-Khasi	63	Voucher	1,05,679	0	5,000	2,200	98,479	1,05,679		
					Total Object Head-- 1 :			2,11,358	0	10,000	4,400	1,96,958	2,11,358		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	828	Voucher	8,640	0	0	0	8,640	8,640	

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Total Object Head-- 11 :				8,640	0	0	0	8,640	8,640	
						Total Sub Head :				2,19,998	0	10,000	4,400	2,05,598	2,19,998	
						Total Minor Head 101 :				2,19,998	0	10,000	4,400	2,05,598	2,19,998	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1098	Voucher	57,781	0	6,000	2,200	49,581	57,781	
						Voted-Sixth-Schedule-Khasi		411	Voucher	57,781	0	16,000	2,200	39,581	57,781	
						Total Object Head-- 1 :				1,15,562	0	22,000	4,400	89,162	1,15,562	
						Total Sub Head :				1,15,562	0	22,000	4,400	89,162	1,15,562	
						Total Minor Head 110 :				1,15,562	0	22,000	4,400	89,162	1,15,562	
						Total Sub Major Head 60 :				17,31,087	0	1,14,000	26,400	15,90,687	17,31,087	
		Total Major Head 2220 :				17,31,087	0	1,14,000	26,400	15,90,687	17,31,087					
		Total of Month :				17,31,087	0	1,14,000	26,400	15,90,687	17,31,087					
		Total of DDO 2100001 :				89,93,118	12,000	5,68,000	1,36,400	82,76,718	89,81,118					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																89,81,118
Summary of DDO wise expenditure																
(02) District And Sub-Divisional Information &						(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi										

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS						
Department :	Information and Public Relations Department							
Treasury	Nongpoh Treasury							
D.D.O. :	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
								89,81,118

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Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1070	Voucher	8,505	0	0	0	8,505	8,505		
						Voted-Sixth-Schedule-Garo	1071	Voucher	5,085	0	0	0	5,085	5,085		
						Voted-Sixth-Schedule-Garo	1073	Voucher	1,710	0	0	0	1,710	1,710		
						Voted-Sixth-Schedule-Garo	1074	Voucher	15,660	0	0	0	15,660	15,660		
						Voted-Sixth-Schedule-Garo	295	Voucher	1,45,470	0	35,000	0	1,10,470	1,45,470		
						Voted-Sixth-Schedule-Garo	297	Voucher	31,615	0	0	0	31,615	31,615		
						Voted-Sixth-Schedule-Garo	298	Voucher	2,69,141	0	27,000	6,600	2,35,541	2,69,141		
						Voted-Sixth-Schedule-Garo	299	Voucher	92,553	0	0	4,400	88,153	92,553		
						Total Object Head-- 1 :				5,69,739	0	62,000	11,000	4,96,739	5,69,739	
					02. Wages	Voted-Sixth-Schedule-Garo	228	Voucher	99,180	0	0	0	99,180	99,180		
						Voted-Sixth-Schedule-Garo	615	Voucher	1,440	0	0	0	1,440	1,440		
						Voted-Sixth-Schedule-Garo	616	Voucher	56,970	0	0	0	56,970	56,970		
						Voted-Sixth-Schedule-Garo	774	Voucher	21,600	0	0	0	21,600	21,600		
					Total Object Head-- 2 :				1,79,190	0	0	0	1,79,190	1,79,190		
					06.Medical Treatment				Voted-Sixth-Schedule-Garo	11	Challan	-500	0	0	0	-500

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Total Object Head-- 6 :				-500	0	0	0	-500	-500	
						Total Sub Head :				7,48,429	0	62,000	11,000	6,75,429	7,48,429	
						Total Minor Head 1 :				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	Voted-Sixth-Schedule-Garo		1072	Voucher	2,439	0	0	0	2,439	2,439	
						Voted-Sixth-Schedule-Garo		296	Voucher	44,454	0	5,000	0	39,454	44,454	
						Total Object Head-- 1 :				46,893	0	5,000	0	41,893	46,893	
						Total Sub Head :				46,893	0	5,000	0	41,893	46,893	
						Total Minor Head 101 :				46,893	0	5,000	0	41,893	46,893	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1069	Voucher	4,014	0	0	0	4,014	4,014	
						Voted-Sixth-Schedule-Garo		300	Voucher	72,191	0	0	0	72,191	72,191	
						Total Object Head-- 1 :				76,205	0	0	0	76,205	76,205	
						Total Sub Head :				76,205	0	0	0	76,205	76,205	
						Total Minor Head 110 :				76,205	0	0	0	76,205	76,205	
		Total Sub Major Head 60 :				8,71,527	0	67,000	11,000	7,93,527	8,71,527					
		Total Major Head 2220 :				8,71,527	0	67,000	11,000	7,93,527	8,71,527					
		Total of Month :				8,71,527	0	67,000	11,000	7,93,527	8,71,527					
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 :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	526	Voucher	2,74,361	0	27,000	6,600			2,40,761	2,74,361
						Voted-Sixth-Schedule-Garo	527	Voucher	1,48,305	0	35,000	0		1,13,305	1,48,305	
						Voted-Sixth-Schedule-Garo	530	Voucher	32,185	0	0	0		32,185	32,185	
						Voted-Sixth-Schedule-Garo	531	Voucher	94,248	0	0	4,400		89,848	94,248	
					Total Object Head-- 1 :				5,49,099	0	62,000	11,000	4,76,099	5,49,099		
				02. Wages	Voted-Sixth-Schedule-Garo	901	Voucher	1,25,850	0	0	0		1,25,850	1,25,850		
					Total Object Head-- 2 :				1,25,850	0	0	0	1,25,850	1,25,850		
				Total Sub Head :				6,74,949	0	62,000	11,000	6,01,949	6,74,949			
				Total Minor Head 1 :				6,74,949	0	62,000	11,000	6,01,949	6,74,949			
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	528	Voucher	45,267	0	5,000	2,200		
		Total Object Head-- 1 :						45,267	0	5,000	2,200	38,067	45,267			
		Total Sub Head :						45,267	0	5,000	2,200	38,067	45,267			
		Total Minor Head 101 :						45,267	0	5,000	2,200	38,067	45,267			
		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
						Total Object Head-- 1 :				73,529	0	0	2,200	71,329	73,529	
						Total Sub Head :				73,529	0	0	2,200	71,329	73,529	

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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	110	Total Minor Head 110 :						73,529	0	0	2,200	71,329	73,529	
Total Sub Major Head 60 :						7,93,745	0	67,000	15,400	7,11,345	7,93,745				
Total Major Head 2220 :						7,93,745	0	67,000	15,400	7,11,345	7,93,745				
Total of Month :						7,93,745	0	67,000	15,400	7,11,345	7,93,745				
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	
						Total Object Head-- 1 :			6,71,718	0	62,000	11,000	5,98,718	6,71,718	
					02. Wages	Voted-Sixth-Schedule-Garo	670	Voucher	1,25,850	0	0	0	1,25,850	1,25,850	
						Total Object Head-- 2 :			1,25,850	0	0	0	1,25,850	1,25,850	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1066	Voucher	60,690	0	0	0	60,690	60,690	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				60,690	0	0	0	60,690	60,690	
						Total Sub Head :				8,58,258	0	62,000	11,000	7,85,258	8,58,258	
						Total Minor Head 1 :				8,58,258	0	62,000	11,000	7,85,258	8,58,258	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1356	Voucher	54,550	0	0	0	54,550	54,550		
						Voted-Sixth-Schedule-Garo	298	Voucher	45,267	0	5,000	2,200	38,067	45,267		
						Total Object Head-- 1 :				99,817	0	5,000	2,200	92,617	99,817	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1067	Voucher	14,880	0	0	0	14,880	14,880		
						Total Object Head-- 11 :				14,880	0	0	0	14,880	14,880	
						Total Sub Head :				1,14,697	0	5,000	2,200	1,07,497	1,14,697	
					Total Minor Head 101 :				1,14,697	0	5,000	2,200	1,07,497	1,14,697		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	875	Voucher	35,580	0	0	2,200	33,380	35,580		
						Total Object Head-- 1 :				35,580	0	0	2,200	33,380	35,580	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1022	Voucher	17,160	0	0	0	17,160	17,160		
						Total Object Head-- 11 :				17,160	0	0	0	17,160	17,160	
						Total Sub Head :				52,740	0	0	2,200	50,540	52,740	
		Total Minor Head 110 :				52,740	0	0	2,200	50,540	52,740					
		Total Sub Major Head 60 :														

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60									10,25,695	0	67,000		15,400	9,43,295	10,25,695
Total Major Head 2220 :										10,25,695	0	67,000		15,400	9,43,295	10,25,695
Total of Month :										10,25,695	0	67,000		15,400	9,43,295	10,25,695
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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
						Total Object Head-- 1 :				6,36,612	0	67,000		11,000	5,58,612	6,36,612
					02. Wages	Voted-Sixth-Schedule-Garo		732	Voucher	1,25,850	0	0		0	1,25,850	1,25,850
						Total Object Head-- 2 :				1,25,850	0	0		0	1,25,850	1,25,850
					(11) Travel Expenses	Voted-Sixth-		812	Voucher	12,600	0	0		0	12,600	12,600

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Tura Treasury																
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																
Month of Account:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :					12,600	0	0	0	12,600	12,600		
						Total Sub Head :					7,75,062	0	67,000	11,000	6,97,062	7,75,062		
						Total Minor Head 1 :					7,75,062	0	67,000	11,000	6,97,062	7,75,062		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	335	Voucher	46,559	0	5,000	2,200	39,359	46,559		
						Total Object Head-- 1 :					46,559	0	5,000	2,200	39,359	46,559		
						Total Sub Head :					46,559	0	5,000	2,200	39,359	46,559		
		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		
						Total Object Head-- 1 :					6,955	0	0	0	6,955	6,955		
						Total Sub Head :					6,955	0	0	0	6,955	6,955		
		Total Minor Head 101 :					46,559	0	5,000	2,200	39,359	46,559						
		Total Sub Major Head 60 :					8,28,576	0	72,000	13,200	7,43,376	8,28,576						
		Total Major Head 2220 :					8,28,576	0	72,000	13,200	7,43,376	8,28,576						
		Total of Month :					8,28,576	0	72,000	13,200	7,43,376	8,28,576						
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
													8009	-	7610			

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Department :		Information and Public Relations Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura													
Month of Account:		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	
						Total Object Head-- 1 :			6,52,633	0	67,000	11,000	5,74,633	6,52,633	
				02. Wages	Voted-Sixth-Schedule-Garo	1222	Voucher	1,815	0	0	0	1,815	1,815		
					Voted-Sixth-Schedule-Garo	945	Voucher	1,25,850	0	0	0	1,25,850	1,25,850		
					Total Object Head-- 2 :			1,27,665	0	0	0	1,27,665	1,27,665		
					Total Sub Head :			7,80,298	0	67,000	11,000	7,02,298	7,80,298		
					Total Minor Head 1 :			7,80,298	0	67,000	11,000	7,02,298	7,80,298		
		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	
						Total Object Head-- 1 :			47,851	0	5,000	2,200	40,651	47,851	
						Total Sub Head :			47,851	0	5,000	2,200	40,651	47,851	
						Total Minor Head 101 :			47,851	0	5,000	2,200	40,651	47,851	
						Total Sub Major Head 60 :			8,28,149	0	72,000	13,200	7,42,949	8,28,149	
						Total Major Head 2220 :			8,28,149	0	72,000	13,200	7,42,949	8,28,149	

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Department :		Information and Public Relations Department																													
Treasury		Tura Treasury																													
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																													
Month of Account:		AUG/2025																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
Total of Month :																				8,28,149		0		72,000		13,200		7,42,949		8,28,149	
Month of Account:		SEP/2025																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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																	
						Total Object Head-- I :					13,17,266	0	1,14,000	22,000	11,81,266	13,17,266															
					02. Wages	Voted-Sixth-Schedule-Garo	2276	Voucher	20,070	0	0	0	20,070	20,070																	
						Voted-Sixth-Schedule-Garo	642	Voucher	1,44,000	0	0	0	1,44,000	1,44,000																	

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Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :			1,64,070	0	0	0	1,64,070	1,64,070		
						Total Sub Head :			14,81,336	0	1,14,000	22,000	13,45,336	14,81,336		
						Total Minor Head 1 :			14,81,336	0	1,14,000	22,000	13,45,336	14,81,336		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	47,851	0	5,000	2,200	40,651	47,851		
						Voted-Sixth-Schedule-Garo	2280	Voucher	47,851	0	5,000	2,200	40,651	47,851		
						Total Object Head-- 1 :			95,702	0	10,000	4,400	81,302	95,702		
						Total Sub Head :			95,702	0	10,000	4,400	81,302	95,702		
						Total Minor Head 101 :			95,702	0	10,000	4,400	81,302	95,702		
		Total Sub Major Head 60 :			15,77,038	0	1,24,000	26,400	14,26,638	15,77,038						
		Total Major Head 2220 :			15,77,038	0	1,24,000	26,400	14,26,638	15,77,038						
		Total of Month :			15,77,038	0	1,24,000	26,400	14,26,638	15,77,038						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	48	Voucher	1,48,470	0	0	0	1,48,470	1,48,470		
						Total Object Head-- 2 :			1,48,470	0	0	0	1,48,470	1,48,470		
					06.Medical Treatment	Voted-Sixth-	495									

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Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo		495	Voucher	0	0	0	0	0	0	0
Total Object Head-- 6 :										0	0	0	0	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		147	Voucher	29,000	0	0	0	0	29,000	29,000
						Voted-Sixth-Schedule-Garo		148	Voucher	16,800	0	0	0	0	16,800	16,800
						Voted-Sixth-Schedule-Garo		162	Voucher	23,500	0	0	0	0	23,500	23,500
						Voted-Sixth-Schedule-Garo		163	Voucher	14,121	0	0	0	0	14,121	14,121
						Voted-Sixth-Schedule-Garo		165	Voucher	1,650	0	0	0	0	1,650	1,650
						Voted-Sixth-Schedule-Garo		166	Voucher	25,576	0	0	0	0	25,576	25,576
						Voted-Sixth-Schedule-Garo		167	Voucher	13,110	0	0	0	0	13,110	13,110
						Voted-Sixth-Schedule-Garo		168	Voucher	14,600	0	0	0	0	14,600	14,600
						Voted-Sixth-Schedule-Garo		169	Voucher	19,800	0	0	0	0	19,800	19,800
						Voted-Sixth-Schedule-Garo		171	Voucher	24,500	0	0	0	0	24,500	24,500
						Voted-Sixth-Schedule-Garo		172	Voucher	24,120	0	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo		173	Voucher	6,275	0	0	0	0	6,275	6,275
						Voted-Sixth-Schedule-Garo		174	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-		175								

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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	175	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 13 :				2,38,052	0	0		0	2,38,052	2,38,052
						Total Sub Head :				3,86,522	0	0		0	3,86,522	3,86,522
						Total Minor Head 1 :				3,86,522	0	0		0	3,86,522	3,86,522
						Total Sub Major Head 60 :				3,86,522	0	0		0	3,86,522	3,86,522
						Total Major Head 2220 :				3,86,522	0	0		0	3,86,522	3,86,522
						Total of Month :				3,86,522	0	0		0	3,86,522	3,86,522
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1762	Voucher	2,00,458	0	0		0	2,00,458	2,00,458
							Voted-Sixth-Schedule-Garo	649	Voucher	96,994	0	0		4,400	92,594	96,994
							Voted-Sixth-Schedule-Garo	650	Voucher	2,90,730	0	12,000		6,600	2,72,130	2,90,730
							Voted-Sixth-Schedule-Garo	652	Voucher	33,154	0	0		0	33,154	33,154
							Voted-Sixth-Schedule-Garo	667	Voucher	2,37,755	0	35,000		0	2,02,755	2,37,755
						Total Object Head-- 1 :										

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					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
					Total Object Head-- 2 :					1,48,470	0	0		0	1,48,470	1,48,470
					Total Sub Head :					10,07,561	0	47,000		11,000	9,49,561	10,07,561
					Total Minor Head 1 :					10,07,561	0	47,000		11,000	9,49,561	10,07,561
		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
					Total Object Head-- 1 :					47,851	0	5,000		2,200	40,651	47,851
					Total Sub Head :					47,851	0	5,000		2,200	40,651	47,851
					Total Minor Head 101 :					47,851	0	5,000		2,200	40,651	47,851
					Total Sub Major Head 60 :					10,55,412	0	52,000		13,200	9,90,212	10,55,412
		Total Major Head 2220 :					10,55,412	0	52,000		13,200	9,90,212	10,55,412			
		Total of Month :					10,55,412	0	52,000		13,200	9,90,212	10,55,412			
		Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1007	Voucher	4,656	0	0		0	4,656	4,656

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Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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		
						Total Object Head-- 1 :			13,69,836	0	94,000	22,000	12,53,836	13,69,836		
					02. Wages	Voted-Sixth-Schedule-Garo	1127	Voucher	1,14,750	0	0	0	1,14,750	1,14,750		
						Total Object Head-- 2 :			1,14,750	0	0	0	1,14,750	1,14,750		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1450	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-	1451	Voucher	4,590	0	0	0	4,590	4,590		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1771	Voucher	7,500	0	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		
						Total Object Head-- 13 :			1,57,972	0	0	0	1,57,972	1,57,972		
						Total Sub Head :			16,42,558	0	94,000	22,000	15,26,558	16,42,558		
						Total Minor Head 1 :			16,42,558	0	94,000	22,000	15,26,558	16,42,558		
		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-	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				99,146	0	10,000	4,400		84,746	99,146
					02. Wages	Voted-Sixth-Schedule-Garo	1126	Voucher	33,720	0	0	0		33,720	33,720	
						Total Object Head-- 2 :				33,720	0	0	0		33,720	33,720
				Total Sub Head :					1,32,866	0	10,000	4,400		1,18,466	1,32,866	
				Total Minor Head 101 :					1,32,866	0	10,000	4,400		1,18,466	1,32,866	
				Total Sub Major Head 60 :					17,75,424	0	1,04,000	26,400		16,45,024	17,75,424	
				Total Major Head 2220 :					17,75,424	0	1,04,000	26,400		16,45,024	17,75,424	
Total of Month :										17,75,424	0	1,04,000	26,400		16,45,024	17,75,424
Total of DDO 2100001 :										91,42,088	0	6,25,000	1,34,200		83,82,888	91,42,088
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+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							66,25,994
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							12,60,165
			(02) District And Sub-Divisional Information &			06.Medical Treatment		Voted-Sixth-Schedule-Garo								

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	2,42,313	3,000	10,050	2,200	2,27,063	2,39,313		
						Voted-Sixth-Schedule-Garo	41	Voucher	83,712	0	0	0	83,712	83,712		
					Total Object Head-- 1 :					3,26,025	3,000	10,050	2,200	3,10,775	3,23,025	
					02. Wages	Voted-Sixth-Schedule-Garo	186	Voucher	1,17,645	0	0	0	1,17,645	1,17,645		
						Voted-Sixth-Schedule-Garo	187	Voucher	41,064	0	0	0	41,064	41,064		
						Total Object Head-- 2 :					1,58,709	0	0	0	1,58,709	1,58,709
					Total Sub Head :					4,84,734	3,000	10,050	2,200	4,69,484	4,81,734	
			Total Minor Head 1 :					4,84,734	3,000	10,050	2,200	4,69,484	4,81,734			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	43,661	1,000	0	0	42,661	42,661		
						Total Object Head-- 1 :					43,661	1,000	0	0	42,661	42,661
					Total Sub Head :					43,661	1,000	0	0	42,661	42,661	
		Total Minor Head 101 :					43,661	1,000	0	0	42,661	42,661				
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	72,191	0	0	0	72,191	72,191			
					Total Object Head-- 1 :					72,191	0	0	0	72,191	72,191	
				Total Sub Head :					72,191	0	0	0	72,191	72,191		
		Total Minor Head 110 :					72,191	0	0	0	72,191	72,191				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							6,00,586	4,000	10,050	2,200	5,84,336	5,96,586		
Total Major Head 2220 :							6,00,586	4,000	10,050	2,200	5,84,336	5,96,586				
Total of Month :							6,00,586	4,000	10,050	2,200	5,84,336	5,96,586				
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	1,97,425	2,000	5,050	2,200	1,88,175	1,95,425		
						Voted-Sixth-Schedule-Garo	247	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo	312	Voucher	49,304	1,000	5,000	0	43,304	48,304		
						Voted-Sixth-Schedule-Garo	349	Voucher	4,698	0	0	0	4,698	4,698		
						Voted-Sixth-Schedule-Garo	352	Voucher	13,248	0	0	0	13,248	13,248		
						Total Object Head-- 1 :				3,49,953	3,000	10,050	2,200	3,34,703	3,46,953	
					02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	1,13,850	0	0	0	1,13,850	1,13,850		
						Total Object Head-- 2 :				1,13,850	0	0	0	1,13,850	1,13,850	
						Total Sub Head :				4,63,803	3,000	10,050	2,200	4,48,553	4,60,803	
						Total Minor Head 1 :				4,63,803	3,000	10,050	2,200	4,48,553	4,60,803	

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Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	44,459	1,000	0	0	43,459	43,459		
						Voted-Sixth-Schedule-Garo	354	Voucher	2,394	0	0	0	2,394	2,394		
						Total Object Head-- 1 :			46,853	1,000	0	0	45,853	45,853		
						Total Sub Head :			46,853	1,000	0	0	45,853	45,853		
						Total Minor Head 101 :			46,853	1,000	0	0	45,853	45,853		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	204	Voucher	73,529	0	0	0	73,529	73,529		
						Voted-Sixth-Schedule-Garo	353	Voucher	4,014	0	0	0	4,014	4,014		
						Total Object Head-- 1 :			77,543	0	0	0	77,543	77,543		
						Total Sub Head :			77,543	0	0	0	77,543	77,543		
						Total Minor Head 110 :			77,543	0	0	0	77,543	77,543		
		Total Sub Major Head 60 :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199						
Total Major Head 2220 :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199								
Total of Month :			5,88,199	4,000	10,050	2,200	5,71,949	5,84,199								
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	2,46,729	3,000	10,050	0	2,33,679	2,43,729								
						Voted-Sixth-Schedule-Garo	203	Voucher	85,278	0	0	0	85,278	85,278								
						Total Object Head-- 1 :								3,32,007	3,000	10,050	0	3,18,957	3,29,007			
						02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	1,17,645	0	0	0	1,17,645	1,17,645							
					Total Object Head-- 2 :								1,17,645	0	0	0	1,17,645	1,17,645				
					Total Sub Head :								4,49,652	3,000	10,050	0	4,36,602	4,46,652				
					Total Minor Head 1 :								4,49,652	3,000	10,050	0	4,36,602	4,46,652				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	44,459	1,000	0	0	0	43,459	43,459				
									Total Object Head-- 1 :								44,459	1,000	0	0	43,459	43,459
									Total Sub Head :								44,459	1,000	0	0	43,459	43,459
		Total Minor Head 101 :								44,459	1,000	0	0	43,459	43,459							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	73,529	0	0	0	0	73,529	73,529							
						Total Object Head-- 1 :								73,529	0	0	0	73,529	73,529			
						Total Sub Head :								73,529	0	0	0	73,529	73,529			
						Total Minor Head 110 :								73,529	0	0	0	73,529	73,529			
Total Sub Major Head 60 :								5,67,640	4,000	10,050	0	5,53,590	5,63,640									

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Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :				Information and Public Relations Department													
Treasury :				Baghmara Treasury													
D.D.O. :				2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:				JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220						Total Major Head	2220 :				5,67,640	4,000	10,050	0	5,53,590	5,63,640	
						Total of Month	:				5,67,640	4,000	10,050	0	5,53,590	5,63,640	
Month of Account:				JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	244	Voucher	2,46,729	3,000	10,050	0	2,33,679	2,43,729		
						Total Object Head-- 1 :				2,46,729	3,000	10,050	0	2,33,679	2,43,729		
					02. Wages		Voted-Sixth-Schedule-Garo	513	Voucher	1,13,850	0	0	0	1,13,850	1,13,850		
						Total Object Head-- 2 :				1,13,850	0	0	0	1,13,850	1,13,850		
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	514	Voucher	15,200	0	0	0	15,200	15,200		
							Voted-Sixth-Schedule-Garo	515	Voucher	11,760	0	0	0	11,760	11,760		
							Voted-Sixth-Schedule-Garo	516	Voucher	19,480	0	0	0	19,480	19,480		
							Voted-Sixth-Schedule-Garo	517	Voucher	11,760	0	0	0	11,760	11,760		
							Voted-Sixth-Schedule-Garo	518	Voucher	11,760	0	0	0	11,760	11,760		
							Voted-Sixth-Schedule-Garo	521	Voucher	21,640	0	0	0	21,640	21,640		
						Total Object Head-- 11 :				91,600	0	0	0	91,600	91,600		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices				Total Sub Head :				4,52,179	3,000	10,050	0	4,39,129	4,49,179
							Total Minor Head I :				4,52,179	3,000	10,050	0	4,39,129	4,49,179
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	245	Voucher	44,459	1,000	0	0	43,459	43,459
		Total Object Head-- I :				44,459	1,000	0	0	43,459	43,459					
		(11) Travel Expenses				Voted-Sixth-Schedule-Garo	519	Voucher	17,760	0	0	0	17,760	17,760		
		Total Object Head-- II :				17,760	0	0	0	17,760	17,760					
		Total Sub Head :				62,219	1,000	0	0	61,219	61,219					
		Total Minor Head 101 :				62,219	1,000	0	0	61,219	61,219					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	243	Voucher	73,529	0	0	0	73,529	73,529	
					Total Object Head-- I :		73,529	0	0	0	73,529	73,529				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	520	Voucher	19,970	0	0	0	19,970	19,970	
					Total Object Head-- II :		19,970	0	0	0	19,970	19,970				
					Total Sub Head :		93,499	0	0	0	93,499	93,499				
					Total Minor Head 110 :		93,499	0	0	0	93,499	93,499				
		Total Sub Major Head 60 :				6,07,897	4,000	10,050	0	5,93,847	6,03,897					
		Total Major Head 2220 :				6,07,897	4,000	10,050	0	5,93,847	6,03,897					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									6,07,897	4,000	10,050	0	5,93,847	6,03,897	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	2,52,705	3,000	11,500	0	2,38,205	2,49,705	
					Total Object Head-- 1 :				2,52,705	3,000	11,500	0	2,38,205	2,49,705	
				02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher	1,21,272	0	0	0	1,21,272	1,21,272		
					Total Object Head-- 2 :				1,21,272	0	0	0	1,21,272	1,21,272	
				Total Sub Head :				3,73,977	3,000	11,500	0	3,59,477	3,70,977		
				Total Minor Head 1 :				3,73,977	3,000	11,500	0	3,59,477	3,70,977		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	45,751	1,000	0	0	44,751	44,751	
					Total Object Head-- 1 :				45,751	1,000	0	0	44,751	44,751	
					Total Sub Head :				45,751	1,000	0	0	44,751	44,751	
		Total Minor Head 101 :				45,751	1,000	0	0	44,751	44,751				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	75,629	0	0	0	75,629	75,629	
					Total Object Head-- 1 :				75,629	0	0	0	75,629	75,629	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				75,629	0	0		0	75,629	75,629
						Total Minor Head	110 :			75,629	0	0		0	75,629	75,629
						Total Sub Major Head	60 :			4,95,357	4,000	11,500		0	4,79,857	4,91,357
						Total Major Head	2220 :			4,95,357	4,000	11,500		0	4,79,857	4,91,357
						Total of Month	:			4,95,357	4,000	11,500		0	4,79,857	4,91,357
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		294	Voucher	2,52,705	0	9,000		0	2,43,705	2,52,705
						Voted-Sixth-Schedule-Garo		831	Voucher	2,52,705	0	9,000		0	2,43,705	2,52,705
						Total Object Head--	1 :			5,05,410	0	18,000		0	4,87,410	5,05,410
					02. Wages	Voted-Sixth-Schedule-Garo		285	Voucher	1,21,272	0	0		0	1,21,272	1,21,272
						Total Object Head--	2 :			1,21,272	0	0		0	1,21,272	1,21,272
						Total Sub Head :				6,26,682	0	18,000		0	6,08,682	6,26,682
						Total Minor Head	1 :			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

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Department :		Information and Public Relations Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	830	Voucher	45,751	0	0	0	0	0	45,751	45,751		
					Total Object Head-- 1 :				91,502	0	0	0	91,502	91,502				
					02. Wages	Voted-Sixth-Schedule-Garo	954	Voucher	1,17,360	0	0	0	0	1,17,360	1,17,360			
									Total Object Head-- 2 :				1,17,360	0	0	0	1,17,360	1,17,360
									Total Sub Head :				2,08,862	0	0	0	2,08,862	2,08,862
									Total Minor Head 101 :				2,08,862	0	0	0	2,08,862	2,08,862
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	75,629	0	0	0	0	75,629	75,629			
						Voted-Sixth-Schedule-Garo	829	Voucher	75,629	0	0	0	0	75,629	75,629			
					Total Object Head-- 1 :				1,51,258	0	0	0	1,51,258	1,51,258				
					Total Sub Head :				1,51,258	0	0	0	1,51,258	1,51,258				
					Total Minor Head 110 :				1,51,258	0	0	0	1,51,258	1,51,258				
					Total Sub Major Head 60 :				9,86,802	0	18,000	0	9,68,802	9,86,802				
Total Major Head 2220 :				9,86,802	0	18,000	0	9,68,802	9,86,802									
Total of Month :				9,86,802	0	18,000	0	9,68,802	9,86,802									
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Department :		Information and Public Relations Department														
Treasury :		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	260	Voucher	3,11,292	0	0		0	3,11,292	3,11,292
Total Object Head-- 14 :										3,11,292	0	0		0	3,11,292	3,11,292
Total Sub Head :										3,11,292	0	0		0	3,11,292	3,11,292
Total Minor Head 1 :										3,11,292	0	0		0	3,11,292	3,11,292
Total Sub Major Head 60 :										3,11,292	0	0		0	3,11,292	3,11,292
Total Major Head 2220 :										3,11,292	0	0		0	3,11,292	3,11,292
Total of Month :										3,11,292	0	0		0	3,11,292	3,11,292
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	262	Voucher	2,52,705	0	9,000		0	2,43,705	2,52,705
Total Object Head-- 1 :										2,52,705	0	9,000		0	2,43,705	2,52,705
Total Sub Head :										2,52,705	0	9,000		0	2,43,705	2,52,705
Total Minor Head 1 :										2,52,705	0	9,000		0	2,43,705	2,52,705
		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
Total Object Head-- 1 :										45,751	0	0		0	45,751	45,751

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Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	292	Voucher	1,21,272	0	0	0	1,21,272	1,21,272		
						Total Object Head-- 2 :		1,21,272	0	0	0	1,21,272	1,21,272			
					Total Sub Head :		1,67,023	0	0	0	1,67,023	1,67,023				
					Total Minor Head 101 :		1,67,023	0	0	0	1,67,023	1,67,023				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher	75,629	0	0	0	75,629	75,629		
						Total Object Head-- 1 :		75,629	0	0	0	75,629	75,629			
					Total Sub Head :		75,629	0	0	0	75,629	75,629				
					Total Minor Head 110 :		75,629	0	0	0	75,629	75,629				
		Total Sub Major Head 60 :		4,95,357	0	9,000	0	4,86,357	4,95,357							
		Total Major Head 2220 :		4,95,357	0	9,000	0	4,86,357	4,95,357							
Total of Month :		4,95,357	0	9,000	0	4,86,357	4,95,357									
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1145	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	139	Voucher	2,55,723	0	9,000	0	2,46,723	2,55,723		

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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:		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	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	
					Total Object Head-- 1 :				5,44,518	0	18,000	0	5,26,518	5,44,518	
					(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	
						Total Object Head-- 13 :				1,69,200	0	0	0	1,69,200	1,69,200
					Total Sub Head :				7,13,718	0	18,000	0	6,95,718	7,13,718	
			(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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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :			42,902	0	0	0	42,902	42,902	
						Total Sub Head :			42,902	0	0	0	42,902	42,902	
						Total Minor Head 1 :			7,56,620	0	18,000	0	7,38,620	7,56,620	
		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	
						Total Object Head-- 1 :			1,01,790	0	0	0	1,01,790	1,01,790	
					02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	1,17,360	0	0	0	1,17,360	1,17,360	
						Total Object Head-- 2 :			1,17,360	0	0	0	1,17,360	1,17,360	
						Total Sub Head :			2,19,150	0	0	0	2,19,150	2,19,150	
		Total Minor Head 101 :			2,19,150	0	0	0	2,19,150	2,19,150					
		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	

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Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,63,766	0	0	0	0	1,63,766	1,63,766
						Total Sub Head :				1,63,766	0	0	0	0	1,63,766	1,63,766
						Total Minor Head 110 :				1,63,766	0	0	0	0	1,63,766	1,63,766
						Total Sub Major Head 60 :				11,39,536	0	18,000	0	0	11,21,536	11,39,536
						Total Major Head 2220 :				11,39,536	0	18,000	0	0	11,21,536	11,39,536
						Total of Month :				11,39,536	0	18,000	0	0	11,21,536	11,39,536
						Total of DDO 2100001 :				57,92,666	20,000	96,700	4,400	0	56,71,566	57,72,666
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+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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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
<u>Summary of DDO wise expenditure</u>							
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
							57,72,666

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13	Voucher	72,191	0	5,000	0	67,191	72,191	
							Voted-Sixth-Schedule-Khasi	14	Voucher	1,53,174	0	27,000	0	1,26,174	1,53,174	
						Total Object Head-- 1 :				2,25,365	0	32,000	0	1,93,365	2,25,365	
				02. Wages			Voted-Sixth-Schedule-Khasi	88	Voucher	1,40,400	0	0	0	1,40,400	1,40,400	
						Total Object Head-- 2 :				1,40,400	0	0	0	1,40,400	1,40,400	
						Total Sub Head :				3,65,765	0	32,000	0	3,33,765	3,65,765	
				Total Minor Head 1 :				3,65,765	0	32,000	0	3,33,765	3,65,765			
				Total Sub Major Head 60 :				3,65,765	0	32,000	0	3,33,765	3,65,765			
				Total Major Head 2220 :				3,65,765	0	32,000	0	3,33,765	3,65,765			
				Total of Month :				3,65,765	0	32,000	0	3,33,765	3,65,765			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	117	Voucher	8,442	0	0	0	8,442	8,442	
							Voted-Sixth-Schedule-Khasi	118	Voucher	4,014	0	0	0	4,014	4,014	
							Voted-Sixth-	3	Voucher	73,529	0	5,000	0	68,529	73,529	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang													
Month of Account:		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	
					Total Object Head-- 1 :				4,34,068	0	32,000	0	4,02,068	4,34,068	
					02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	1,45,845	0	0	0	1,45,845	1,45,845	
						Total Object Head-- 2 :				1,45,845	0	0	0	1,45,845	1,45,845
				Total Sub Head :				5,79,913	0	32,000	0	5,47,913	5,79,913		
				Total Minor Head 1 :				5,79,913	0	32,000	0	5,47,913	5,79,913		
				Total Sub Major Head 60 :				5,79,913	0	32,000	0	5,47,913	5,79,913		
				Total Major Head 2220 :				5,79,913	0	32,000	0	5,47,913	5,79,913		
				Total of Month :				5,79,913	0	32,000	0	5,47,913	5,79,913		
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	
					Total Object Head-- 1 :				2,29,517	0	32,000	0	1,97,517	2,29,517	

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Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	1,57,815	0	0	0	1,57,815	1,57,815		
									1,57,815	0	0	0	1,57,815	1,57,815		
									3,87,332	0	32,000	0	3,55,332	3,87,332		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	112	Voucher	12,595	0	0	0	12,595	12,595		
									12,595	0	0	0	12,595	12,595		
									12,595	0	0	0	12,595	12,595		
			Total Minor Head 1 :							3,99,927	0	32,000	0	3,67,927	3,99,927	
			Total Sub Major Head 60 :							3,99,927	0	32,000	0	3,67,927	3,99,927	
			Total Major Head 2220 :							3,99,927	0	32,000	0	3,67,927	3,99,927	
			Total of Month :							3,99,927	0	32,000	0	3,67,927	3,99,927	
			Month of Account:		JUL/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	73,529	0	5,000	0	68,529	73,529		
							51	Voucher	1,55,988	0	20,000	0	1,35,988	1,55,988		
							Total Object Head-- 1 :							2,29,517	0	25,000

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Department :		Information and Public Relations Department																		
Treasury :		Mairang Sub-Treasury																		
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang																		
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	14,117	0	0	0	0	0	14,117	14,117				
						Voted-Sixth-Schedule-Khasi	83	Voucher	1,51,270	0	0	0	0	1,51,270	1,51,270					
						Voted-Sixth-Schedule-Khasi	84	Voucher	19,950	0	0	0	0	19,950	19,950					
						Total Object Head-- 2 :				1,85,337	0	0	0	0	1,85,337	1,85,337				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	210	Voucher	21,953	0	0	0	0	21,953	21,953					
						Total Object Head-- 13 :				21,953	0	0	0	0	21,953	21,953				
			Total Sub Head :				4,36,807	0	25,000	0	0	4,11,807	4,36,807							
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	209	Voucher	1,418	0	0	0	0	1,418	1,418			
		Total Object Head-- 14 :						1,418	0	0	0	0	1,418	1,418						
		Total Sub Head :						1,418	0	0	0	0	1,418	1,418						
		Total Minor Head 1 :						4,38,225	0	25,000	0	0	4,13,225	4,38,225						
		Total Sub Major Head 60 :						4,38,225	0	25,000	0	0	4,13,225	4,38,225						
		Total Major Head 2220 :						4,38,225	0	25,000	0	0	4,13,225	4,38,225						
		Total of Month :						4,38,225	0	25,000	0	0	4,13,225	4,38,225						
Month of Account:		AUG/2025																		
Major Head		Sub Major Head		Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	75,629	0	5,000	0	70,629	75,629		
						Voted-Sixth-Schedule-Khasi	12	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510		
						Voted-Sixth-Schedule-Khasi	205	Voucher	42,788	1,000	0	2,200	39,588	41,788		
						Voted-Sixth-Schedule-Khasi	206	Voucher	30,902	0	0	0	30,902	30,902		
						Voted-Sixth-Schedule-Khasi	230	Voucher	1,47,382	2,000	0	4,400	1,40,982	1,45,382		
						Total Object Head-- 1 :		4,57,211	3,000	25,100	6,600	4,22,511	4,54,211			
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	1,82,220	0	0	0	1,82,220	1,82,220		
						Total Object Head-- 2 :		1,82,220	0	0	0	1,82,220	1,82,220			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	217	Voucher	37,929	0	0	0	37,929	37,929		
						Total Object Head-- 11 :		37,929	0	0	0	37,929	37,929			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	140	Voucher	17,000	0	0	0	17,000	17,000		
						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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	
						Total Object Head-- 13 :			1,45,841	0	0	0	1,45,841	1,45,841	
						Total Sub Head :			8,23,201	3,000	25,100	6,600	7,88,501	8,20,201	
						Total Minor Head 1 :			8,23,201	3,000	25,100	6,600	7,88,501	8,20,201	
						Total Sub Major Head 60 :			8,23,201	3,000	25,100	6,600	7,88,501	8,20,201	
						Total Major Head 2220 :			8,23,201	3,000	25,100	6,600	7,88,501	8,20,201	
Total of Month :			8,23,201	3,000	25,100	6,600	7,88,501	8,20,201							
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	1,21,205	0	0	0	1,21,205	1,21,205	
						Voted-Sixth-	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	
					Total Object Head-- 1 :				4,31,035	1,000	25,100	2,200	4,02,735	4,30,035	
				02. Wages		Voted-Sixth-Schedule-Khasi	101	Voucher	1,82,220	0	0	0	1,82,220	1,82,220	
					Total Object Head-- 2 :				1,82,220	0	0	0	1,82,220	1,82,220	
				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	263	Voucher	4,320	0	0	0	4,320	4,320	
						Voted-Sixth-Schedule-Khasi	264	Voucher	4,440	0	0	0	4,440	4,440	
						Voted-Sixth-Schedule-Khasi	266	Voucher	4,920	0	0	0	4,920	4,920	
					Total Object Head-- 11 :				13,680	0	0	0	13,680	13,680	
					Total Sub Head :				6,26,935	1,000	25,100	2,200	5,98,635	6,25,935	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	257	Voucher	867	0	0	0	867	867	
					Total Object Head-- 14 :				867	0	0	0	867	867	
					Total Sub Head :				867	0	0	0	867	867	
					Total Minor Head 1 :				6,27,802	1,000	25,100	2,200	5,99,502	6,26,802	
			Total Sub Major Head 60 :				6,27,802	1,000	25,100	2,200	5,99,502	6,26,802			
			Total Major Head 2220 :				6,27,802	1,000	25,100	2,200	5,99,502	6,26,802			

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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			
Total of Month :												6,27,802	1,000	25,100	2,200	5,99,502	6,26,802	
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	(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			
							Total Object Head-- I :			3,36,962	1,000	25,100	2,200	3,08,662	3,35,962			
							(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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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	Total Object Head-- 11 :			21,360	0	0	0	21,360	21,360	
					(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	
						Total Object Head-- 13 :			95,428	0	0	0	95,428	95,428	
					Total Sub Head :			4,53,750	1,000	25,100	2,200	4,25,450	4,52,750		
					Total Minor Head 1 :			4,53,750	1,000	25,100	2,200	4,25,450	4,52,750		
		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	
						Total Object Head-- 2 :			1,82,220	0	0	0	1,82,220	1,82,220	
					Total Sub Head :			1,82,220	0	0	0	1,82,220	1,82,220		
					Total Minor Head 101 :			1,82,220	0	0	0	1,82,220	1,82,220		
					Total Sub Major Head 60 :			6,35,970	1,000	25,100	2,200	6,07,670	6,34,970		
					Total Major Head 2220 :			6,35,970	1,000	25,100	2,200	6,07,670	6,34,970		
Total of Month :			6,35,970	1,000	25,100	2,200	6,07,670	6,34,970							
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	
						Total Object Head-- 1 :			3,33,173	0	25,300	2,200	3,05,673	3,33,173	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	158	Voucher	1,58,184	0	0	0	1,58,184	1,58,184	
						Total Object Head-- 14 :			1,58,184	0	0	0	1,58,184	1,58,184	
					Total Sub Head :			4,91,357	0	25,300	2,200	4,63,857	4,91,357		
					Total Minor Head 1 :			4,91,357	0	25,300	2,200	4,63,857	4,91,357		
		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	
						Total Object Head-- 2 :			1,82,220	0	0	0	1,82,220	1,82,220	
						Total Sub Head :			1,82,220	0	0	0	1,82,220	1,82,220	
						Total Minor Head 101 :			1,82,220	0	0	0	1,82,220	1,82,220	
						Total Sub Major Head 60 :			6,73,577	0	25,300	2,200	6,46,077	6,73,577	

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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				Total Major Head		2220 :				6,73,577	0	25,300	2,200		6,46,077	6,73,577
				Total of Month		:				6,73,577	0	25,300	2,200		6,46,077	6,73,577
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
						Total Object Head-- 1 :				6,49,498	0	50,600	4,400		5,94,498	6,49,498
					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
						Total Object Head-- 2 :				79,571	0	0	0		79,571	79,571
				06.Medical Treatment			Voted-Sixth-	440	Voucher	19,353	0	0	0		19,353	19,353

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

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages		Voted-Sixth-Schedule-Khasi	408	Voucher	1,08,600	0	0		0	1,08,600	1,08,600
Total Object Head-- 2 :										2,84,328	0	0		0	2,84,328	2,84,328
Total Sub Head :										2,84,328	0	0		0	2,84,328	2,84,328
Total Minor Head 101 :										2,84,328	0	0		0	2,84,328	2,84,328
Total Sub Major Head 60 :										11,34,884	0	50,600		4,400	10,79,884	11,34,884
Total Major Head 2220 :										11,34,884	0	50,600		4,400	10,79,884	11,34,884
Total of Month :										11,34,884	0	50,600		4,400	10,79,884	11,34,884
Total of DDO 2100001 :										56,79,264	5,000	2,72,200		17,600	53,84,464	56,74,264
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+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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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Mairang Sub-Treasury					
D.D.O. :	2100001	Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang				
<u>Summary of DDO wise expenditure</u>						
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi72,969
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi3,45,556
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi1,58,184
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi15,841
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi6,48,768
						56,74,264

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	1,44,120	0	4,550	0	1,39,570	1,44,120		
						Total Object Head-- 1 :		1,44,120	0	4,550	0	1,39,570	1,44,120			
					02. Wages	Voted-Sixth-Schedule-Khasi	71	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :		30,000	0	0	0	30,000	30,000			
					Total Sub Head :		1,74,120	0	4,550	0	1,69,570	1,74,120				
					Total Minor Head 1 :		1,74,120	0	4,550	0	1,69,570	1,74,120				
					Total Sub Major Head 60 :		1,74,120	0	4,550	0	1,69,570	1,74,120				
					Total Major Head 2220 :		1,74,120	0	4,550	0	1,69,570	1,74,120				
Total of Month :										1,74,120	0	4,550	0	1,69,570	1,74,120	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	8,055	0	0	0	8,055	8,055		
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805		
					Total Object Head-- 1 :		1,54,860	0	4,550	0	1,50,310	1,54,860				
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	35,100	0	0	0	35,100	35,100		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	159	Voucher	15,300	0	0	0	15,300	15,300				
									Total Object Head-- 2 :				50,400	0	0	0	50,400	50,400
									Total Sub Head :				2,05,260	0	4,550	0	2,00,710	2,05,260
									Total Minor Head 1 :				2,05,260	0	4,550	0	2,00,710	2,05,260
									Total Sub Major Head 60 :				2,05,260	0	4,550	0	2,00,710	2,05,260
									Total Major Head 2220 :				2,05,260	0	4,550	0	2,00,710	2,05,260
									Total of Month :				2,05,260	0	4,550	0	2,00,710	2,05,260
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805				
									Total Object Head-- 1 :				1,46,805	0	4,550	0	1,42,255	1,46,805
					02. Wages	Voted-Sixth-Schedule-Khasi	124	Voucher	35,100	0	0	0	35,100	35,100				
									Total Object Head-- 2 :				35,100	0	0	0	35,100	35,100
					Total Sub Head :				1,81,905	0	4,550	0	1,77,355	1,81,905				
					Total Minor Head 1 :				1,81,905	0	4,550	0	1,77,355	1,81,905				

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total Major Head	2220 :			1,81,905	0	4,550		0	1,77,355	1,81,905
						Total of Month	:			1,81,905	0	4,550		0	1,77,355	1,81,905
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	1,84,859	0	4,550		0	1,80,309	1,84,859
						Total Object Head--	1 :			1,84,859	0	4,550		0	1,80,309	1,84,859
					02. Wages	Voted-Sixth-Schedule-Khasi		91	Voucher	35,100	0	0		0	35,100	35,100
						Total Object Head--	2 :			35,100	0	0		0	35,100	35,100
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		179	Voucher	38,742	0	0		0	38,742	38,742
						Total Object Head--	11 :			38,742	0	0		0	38,742	38,742
						Total Sub Head	:			2,58,701	0	4,550		0	2,54,151	2,58,701
						Total Minor Head	1 :			2,58,701	0	4,550		0	2,54,151	2,58,701
						Total Sub Major Head	60 :			2,58,701	0	4,550		0	2,54,151	2,58,701
						Total Major Head	2220 :			2,58,701	0	4,550		0	2,54,151	2,58,701

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department : Information and Public Relations Department																			
Treasury : Sohra Sub-Treasury																			
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra																			
Month of Account: JUL/2025																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610				
Total of Month :												2,58,701	0	4,550	0	2,54,151	2,58,701		
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	164	Voucher	45,165	0	0	0	45,165	45,165					
						Voted-Sixth-Schedule-Khasi	184	Voucher	1,50,870	0	0	0	1,50,870	1,50,870					
						Voted-Sixth-Schedule-Khasi	185	Voucher	29,201	0	0	0	29,201	29,201					
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,91,871	0	4,630	0	1,87,241	1,91,871					
					Total Object Head-- 1 :							4,17,107	0	4,630	0	4,12,477	4,17,107		
					02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	35,100	0	0	0	35,100	35,100					
						Total Object Head-- 2 :							35,100	0	0	0	35,100	35,100	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	156	Voucher	4,908	0	0	0	4,908	4,908					
						Voted-Sixth-Schedule-Khasi	162	Voucher	29,889	0	0	0	29,889	29,889					
						Total Object Head-- 13 :							34,797	0	0	0	34,797	34,797	
						Total Sub Head :							4,87,004	0	4,630	0	4,82,374	4,87,004	
								(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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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	155	Voucher	1,881	0	0	0		1,881	1,881
Total Object Head-- 14 :										5,915	0	0	0		5,915	5,915
Total Sub Head :										5,915	0	0	0		5,915	5,915
Total Minor Head 1 :										4,92,919	0	4,630	0		4,88,289	4,92,919
Total Sub Major Head 60 :										4,92,919	0	4,630	0		4,88,289	4,92,919
Total Major Head 2220 :										4,92,919	0	4,630	0		4,88,289	4,92,919
Total of Month :										4,92,919	0	4,630	0		4,88,289	4,92,919
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	248	Voucher	75,435	0	0	0		75,435	75,435
							Voted-Sixth-Schedule-Khasi	249	Voucher	2,21,037	0	2,630	0		2,18,407	2,21,037
							Voted-Sixth-Schedule-Khasi	57	Voucher	1,91,871	0	2,630	0		1,89,241	1,91,871
							Voted-Sixth-Schedule-Khasi	58	Voucher	75,435	0	0	0		75,435	75,435
							Voted-Sixth-Schedule-Khasi	59	Voucher	23,520	0	0	0		23,520	23,520
Total Object Head-- 1 :																

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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	
						Total Object Head-- 2 :			76,680	0	0	0	76,680	76,680	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	275	Voucher	1,18,000	0	0	0	1,18,000	1,18,000	
						Total Object Head-- 13 :			1,18,000	0	0	0	1,18,000	1,18,000	
					Total Sub Head :			7,81,978	0	5,260	0	7,76,718	7,81,978		
					Total Minor Head 1 :			7,81,978	0	5,260	0	7,76,718	7,81,978		
					Total Sub Major Head 60 :			7,81,978	0	5,260	0	7,76,718	7,81,978		
Total Major Head 2220 :			7,81,978	0	5,260	0	7,76,718	7,81,978							
Total of Month :									7,81,978	0	5,260	0	7,76,718	7,81,978	
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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				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		
					Total Object Head-- 14 :				1,47,000	0	0	0	1,47,000	1,47,000		
					Total Sub Head :				1,69,320	0	0	0	1,69,320	1,69,320		
					Total Minor Head 1 :				1,69,320	0	0	0	1,69,320	1,69,320		
					Total Sub Major Head 60 :				1,69,320	0	0	0	1,69,320	1,69,320		
					Total Major Head 2220 :				1,69,320	0	0	0	1,69,320	1,69,320		
Total of Month :										1,69,320	0	0	0	1,69,320	1,69,320	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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		
					Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180		
					Total Sub Head :				3,51,746	0	2,630	0	3,49,116	3,51,746		
					Total Minor Head 1 :				3,51,746	0	2,630	0	3,49,116	3,51,746		
					Total Sub Major Head 60 :				3,51,746	0	2,630	0	3,49,116	3,51,746		
					Total Major Head 2220 :				3,51,746	0	2,630	0	3,49,116	3,51,746		
Total of Month :										3,51,746	0	2,630	0	3,49,116	3,51,746	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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		
						Total Object Head-- 1 :										

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance							6,11,884	0	5,260		0	6,06,624	6,11,884	
					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	
					Total Object Head-- 2 :							70,780	0	0		0	70,780	70,780	
					(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	
					Total Object Head-- 11 :							22,395	0	0		0	22,395	22,395	
					(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-	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	212	Voucher	29,975	0	0	0	29,975	29,975							
						Voted-Sixth-Schedule-Khasi	213	Voucher	29,889	0	0	0	29,889	29,889							
						Voted-Sixth-Schedule-Khasi	214	Voucher	28,132	0	0	0	28,132	28,132							
						Total Object Head-- 13 :				1,99,187	0	0	0	1,99,187	1,99,187						
						Total Sub Head :				9,04,246	0	5,260	0	8,98,986	9,04,246						
						Total Minor Head 1 :				9,04,246	0	5,260	0	8,98,986	9,04,246						
		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							
						Total Object Head-- 2 :				1,580	0	0	0	1,580	1,580						
						Total Sub Head :				1,580	0	0	0	1,580	1,580						
						Total Minor Head 101 :				1,580	0	0	0	1,580	1,580						
						Total Sub Major Head 60 :				9,05,826	0	5,260	0	9,00,566	9,05,826						
Total Major Head 2220 :						9,05,826	0	5,260	0	9,00,566	9,05,826										
Total of Month :						9,05,826	0	5,260	0	9,00,566	9,05,826										
Total of DDO 2100001 :						35,21,775	0	35,980	0	34,85,795	35,21,775										
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					

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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					
DDO wise Total (Original +Reconcilation+IA) :							35,21,775
<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
							35,21,775

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	90,866	0	0	0	90,866	90,866	
						Voted-Sixth-Schedule-Jaintia	247	Voucher	16,677	0	0	0	16,677	16,677	
						Voted-Sixth-Schedule-Jaintia	249	Voucher	5,139	0	0	0	5,139	5,139	
						Voted-Sixth-Schedule-Jaintia	43	Voucher	3,02,239	3,000	8,000	11,000	2,80,239	2,99,239	
						Total Object Head-- I :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,921	
						Total Sub Head :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,921	
						Total Minor Head I :			4,14,921	3,000	8,000	11,000	3,92,921	4,11,921	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	248	Voucher	5,508	0	0	0	5,508	5,508	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,00,003	2,000	15,000	4,400	78,603	98,003	
						Total Object Head-- I :			1,05,511	2,000	15,000	4,400	84,111	1,03,511	
						Total Sub Head :			1,05,511	2,000	15,000	4,400	84,111	1,03,511	
						Total Minor Head 101 :			1,05,511	2,000	15,000	4,400	84,111	1,03,511	
						Total Sub Major Head 60 :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,432	
Total Major Head 2220 :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,432							
Total of Month :			5,20,432	5,000	23,000	15,400	4,77,032	5,15,432							
Month of Account:		MAY/2025													

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	92,579	0	0	0	92,579	92,579		
						Voted-Sixth-Schedule-Jaintia	162	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798		
						Total Object Head-- 1 :			4,00,377	3,000	8,000	11,000	3,78,377	3,97,377		
				02. Wages		Voted-Sixth-Schedule-Jaintia	125	Voucher	36,540	0	0	0	36,540	36,540		
						Voted-Sixth-Schedule-Jaintia	126	Voucher	1,42,800	0	0	0	1,42,800	1,42,800		
						Voted-Sixth-Schedule-Jaintia	202	Voucher	1,42,800	0	0	0	1,42,800	1,42,800		
						Total Object Head-- 2 :			3,22,140	0	0	0	3,22,140	3,22,140		
				Total Sub Head :			7,22,517	3,000	8,000	11,000	7,00,517	7,19,517				
				Total Minor Head 1 :			7,22,517	3,000	8,000	11,000	7,00,517	7,19,517				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Object Head-- 1 :			1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Sub Head :			1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Minor Head 101 :			1,01,839	2,000	15,000	4,400	80,439	99,839		
						Total Sub Major Head 60 :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,356		
		Total Major Head 2220 :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,356						
Total of Month :			8,24,356	5,000	23,000	15,400	7,80,956	8,19,356								

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:		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	
						Total Object Head-- 1 :			4,11,682	3,000	8,000	11,000	3,89,682	4,08,682	
				0	02. Wages	Voted-Sixth-Schedule-Jaintia	187	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
						Total Object Head-- 2 :			1,42,800	0	0	0	1,42,800	1,42,800	
				0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	37,742	0	0	0	37,742	37,742	
						Total Object Head-- 11 :			37,742	0	0	0	37,742	37,742	
						Total Sub Head :			5,92,224	3,000	8,000	11,000	5,70,224	5,89,224	
				(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	373	Voucher	18,430	0	0	0	18,430	18,430
							Total Object Head-- 14 :			18,430	0	0	0	18,430	18,430
							Total Sub Head :			18,430	0	0	0	18,430	18,430
		Total Minor Head 1 :			6,10,654	3,000	8,000	11,000	5,88,654	6,07,654					
	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		
					Total Object Head-- 1 :			1,01,839	2,000	15,000	4,400	80,439	99,839		
					Total Sub Head :			1,01,839	2,000	15,000	4,400	80,439	99,839		

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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			Total Minor Head	101 :			1,01,839	2,000	15,000	4,400	80,439	99,839	
					Total Sub Major Head	60 :			7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
					Total Major Head	2220 :			7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
					Total of Month	:			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	0	(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	
					Total Object Head--	1 :			4,02,638	3,000	13,000	11,000	3,75,638	3,99,638	
					02. Wages	Voted-Sixth-Schedule-Jaintia	213	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
					Total Object Head--	2 :			1,42,800	0	0	0	1,42,800	1,42,800	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	153	Voucher	62,015	0	0	0	62,015	62,015	
					Total Object Head--	11 :			62,015	0	0	0	62,015	62,015	
					Total Sub Head	:			6,07,453	3,000	13,000	11,000	5,80,453	6,04,453	
					Total Minor Head	1 :			6,07,453	3,000	13,000	11,000	5,80,453	6,04,453	

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Department :		Information and Public Relations Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,01,839	2,000	10,000	4,400		85,439	99,839	
						Total Object Head-- 1 :					1,01,839	2,000	10,000	4,400	85,439	99,839
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	154	Voucher	17,760	0	0	0	17,760	17,760		
						Total Object Head-- 11 :					17,760	0	0	0	17,760	17,760
					Total Sub Head :					1,19,599	2,000	10,000	4,400	1,03,199	1,17,599	
					Total Minor Head 101 :					1,19,599	2,000	10,000	4,400	1,03,199	1,17,599	
					Total Sub Major Head 60 :					7,27,052	5,000	23,000	15,400	6,83,652	7,22,052	
Total Major Head 2220 :					7,27,052	5,000	23,000	15,400	6,83,652	7,22,052						
Total of Month :					7,27,052	5,000	23,000	15,400	6,83,652	7,22,052						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	3,17,773	3,000	13,000	11,000		2,90,773	3,14,773	
						Voted-Sixth-Schedule-Jaintia	271	Voucher	2,533	0	0	0	2,533	2,533		
						Voted-Sixth-Schedule-Jaintia	96	Voucher	92,579	0	0	0	92,579	92,579		
						Total Object Head-- 1 :					4,12,885	3,000	13,000	11,000	3,85,885	4,09,885

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	02. Wages	Voted-Sixth-Schedule-Jaintia		347	Voucher	18,450	0	0	0	0	18,450	18,450
					Voted-Sixth-Schedule-Jaintia		48	Voucher	1,42,800	0	0	0	0	1,42,800	1,42,800
					Total Object Head-- 2 :				1,61,250	0	0	0	0	1,61,250	1,61,250
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		258	Voucher	28,200	0	0	0	0	28,200	28,200
					Voted-Sixth-Schedule-Jaintia		259	Voucher	24,330	0	0	0	0	24,330	24,330
					Voted-Sixth-Schedule-Jaintia		261	Voucher	12,678	0	0	0	0	12,678	12,678
					Voted-Sixth-Schedule-Jaintia		263	Voucher	10,000	0	0	0	0	10,000	10,000
					Voted-Sixth-Schedule-Jaintia		264	Voucher	1,500	0	0	0	0	1,500	1,500
					Total Object Head-- 13 :				76,708	0	0	0	0	76,708	76,708
				Total Sub Head :				6,50,843	3,000	13,000	11,000	6,23,843	6,47,843		
		Total Minor Head 1 :				6,50,843	3,000	13,000	11,000	6,23,843	6,47,843				
		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
						Total Object Head-- 1 :				1,04,907	2,000	10,000	4,400	88,507	1,02,907
						Total Sub Head :				1,04,907	2,000	10,000	4,400	88,507	1,02,907
						Total Minor Head 101 :				1,04,907	2,000	10,000	4,400	88,507	1,02,907
						Total Sub Major Head 60 :				7,55,750	5,000	23,000	15,400	7,12,350	7,50,750

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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				Total Major Head		2220 :				7,55,750	5,000	23,000	15,400	7,12,350	7,50,750		
				Total of Month		:				7,55,750	5,000	23,000	15,400	7,12,350	7,50,750		
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	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			
						Total Object Head-- 1 :				8,25,770	3,000	26,000	22,000	7,74,770	8,22,770		
					02. Wages	Voted-Sixth-Schedule-Jaintia	217	Voucher	1,78,422	0	0	0	1,78,422	1,78,422			
						Total Object Head-- 2 :				1,78,422	0	0	0	1,78,422	1,78,422		
						Total Sub Head :				10,04,192	3,000	26,000	22,000	9,53,192	10,01,192		
					Total Minor Head		1 :			10,04,192	3,000	26,000	22,000	9,53,192	10,01,192		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,04,907	2,000	10,000	4,400	88,507	1,02,907
									Voted-Sixth-Schedule-Jaintia	474	Voucher	1,04,907	0	10,000	4,400	90,507	1,04,907

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,09,814	2,000	20,000	8,800		1,79,014	2,07,814
						Total Sub Head :				2,09,814	2,000	20,000	8,800		1,79,014	2,07,814
						Total Minor Head 101 :				2,09,814	2,000	20,000	8,800		1,79,014	2,07,814
						Total Sub Major Head 60 :				12,14,006	5,000	46,000	30,800		11,32,206	12,09,006
						Total Major Head 2220 :				12,14,006	5,000	46,000	30,800		11,32,206	12,09,006
Total of Month :										12,14,006	5,000	46,000	30,800		11,32,206	12,09,006
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-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
						Total Object Head-- 13 :				10,000	0	0	0		10,000	10,000
						Total Sub Head :				10,000	0	0	0		10,000	10,000
						Total Minor Head 1 :				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	
							Total Object Head-- 2 :				1,85,910	0	0	0		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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :				1,85,910	0	0		0	1,85,910	1,85,910
						Total Minor Head 101 :				1,85,910	0	0		0	1,85,910	1,85,910
						Total Sub Major Head 60 :				1,95,910	0	0		0	1,95,910	1,95,910
						Total Major Head 2220 :				1,95,910	0	0		0	1,95,910	1,95,910
						Total of Month :				1,95,910	0	0		0	1,95,910	1,95,910
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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
						Total Object Head-- 1 :				4,32,917	0	5,000		11,000	4,16,917	4,32,917
						Total Sub Head :				4,32,917	0	5,000		11,000	4,16,917	4,32,917
						Total Minor Head 1 :				4,32,917	0	5,000		11,000	4,16,917	4,32,917
		101		0				14								

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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:		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	
					Total Object Head-- 1 :				1,09,955	0	10,000	4,400	95,555	1,09,955	
				02. Wages	Voted-Sixth-Schedule-Jaintia	178	Voucher	1,85,910	0	0	0	1,85,910	1,85,910		
					Total Object Head-- 2 :				1,85,910	0	0	0	1,85,910	1,85,910	
					Total Sub Head :				2,95,865	0	10,000	4,400	2,81,465	2,95,865	
				Total Minor Head 101 :				2,95,865	0	10,000	4,400	2,81,465	2,95,865		
				Total Sub Major Head 60 :				7,28,782	0	15,000	15,400	6,98,382	7,28,782		
				Total Major Head 2220 :				7,28,782	0	15,000	15,400	6,98,382	7,28,782		
				Total of Month :				7,28,782	0	15,000	15,400	6,98,382	7,28,782		
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-	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		
						Voted-Sixth-Schedule-Jaintia	528	Voucher	3,25,205	0	5,000	0	3,20,205	3,25,205		
						Total Object Head-- I :				8,72,186	0	10,000	11,000	8,51,186	8,72,186	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	397	Voucher	29,400	0	0	0	29,400	29,400		
						Voted-Sixth-Schedule-Jaintia	398	Voucher	16,200	0	0	0	16,200	16,200		
						Voted-Sixth-Schedule-Jaintia	399	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	400	Voucher	1,485	0	0	0	1,485	1,485		
						Voted-Sixth-Schedule-Jaintia	605	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- I3 :				1,37,085	0	0	0	1,37,085	1,37,085	
					Total Sub Head :				10,09,271	0	10,000	11,000	9,88,271	10,09,271		
					Total Minor Head I :				10,09,271	0	10,000	11,000	9,88,271	10,09,271		
		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		
						Voted-Sixth-Schedule-Jaintia	41	Voucher	1,07,369	0	10,000	4,400	92,969	1,07,369		
						Voted-Sixth-Schedule-Jaintia	526	Voucher	1,07,369	0	10,000	0	97,369	1,07,369		
						Total Object Head-- I :				2,28,738	0	20,000	4,400	2,04,338	2,28,738	
					02. Wages	Voted-Sixth-	174	Voucher	1,85,910	0	0	0	1,85,910	1,85,910		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Total Object Head-- 2 :				1,85,910	0	0	0	1,85,910	1,85,910	
						Total Sub Head :				4,14,648	0	20,000	4,400	3,90,248	4,14,648	
						Total Minor Head 101 :				4,14,648	0	20,000	4,400	3,90,248	4,14,648	
						Total Sub Major Head 60 :				14,23,919	0	30,000	15,400	13,78,519	14,23,919	
						Total Major Head 2220 :				14,23,919	0	30,000	15,400	13,78,519	14,23,919	
				Total of Month :				14,23,919	0	30,000	15,400	13,78,519	14,23,919			
				Total of DDO 2100001 :				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 +Reconcilation+IA) :																70,72,700
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							41,55,376
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia							9,47,412
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							99,757
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							2,23,793

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Department :	Information and Public Relations Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2100001 District Public Relations Officer East Jaintia Hills District						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(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
							70,72,700

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	69,974	2,800	0	0	67,174	67,174	
						Voted-Sixth-Schedule-Garo	26	Voucher	1,92,848	5,600	13,220	0	1,74,028	1,87,248	
						Voted-Sixth-Schedule-Garo	264	Voucher	5,616	0	0	0	5,616	5,616	
						Voted-Sixth-Schedule-Garo	265	Voucher	10,584	0	0	0	10,584	10,584	
						Voted-Sixth-Schedule-Garo	267	Voucher	3,901	0	0	0	3,901	3,901	
						Voted-Sixth-Schedule-Garo	30	Voucher	98,604	0	6,240	0	92,364	98,604	
						Total Object Head-- 1 :			3,81,527	8,400	19,460	0	3,53,667	3,73,127	
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	1,19,850	0	0	0	1,19,850	1,19,850	
						Voted-Sixth-Schedule-Garo	84	Voucher	38,040	0	0	0	38,040	38,040	
						Total Object Head-- 2 :			1,57,890	0	0	0	1,57,890	1,57,890	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	287	Voucher	6,170	0	0	0	6,170	6,170	
						Voted-Sixth-Schedule-Garo	288	Voucher	6,040	0	0	0	6,040	6,040	
						Voted-Sixth-Schedule-Garo	289	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Garo	290	Voucher	4,080	0	0	0	4,080	4,080	
						Voted-Sixth-Schedule-Garo	291	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-	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	(02) District And Sub-Divisional Information & Public Relations Offices	0	(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	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	295	Voucher	3,240	0	0	0	3,240	3,240		
						Total Object Head-- 11 :				38,890	0	0	0	38,890	38,890	
						Total Sub Head :				5,78,307	8,400	19,460	0	5,50,447	5,69,907	
						Total Minor Head 1 :				5,78,307	8,400	19,460	0	5,50,447	5,69,907	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	2,826	0	0	0	2,826	2,826		
						Voted-Sixth-Schedule-Garo	57	Voucher	51,369	1,400	8,140	0	41,829	49,969		
						Total Object Head-- 1 :				54,195	1,400	8,140	0	44,655	52,795	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	296	Voucher	5,400	0	0	0	5,400	5,400	
							Total Object Head-- 11 :				5,400	0	0	0	5,400	5,400
							Total Sub Head :				59,595	1,400	8,140	0	50,055	58,195
						Total Minor Head 101 :				59,595	1,400	8,140	0	50,055	58,195	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	4,776	0	0	0	4,776	4,776		
						Voted-Sixth-Schedule-Garo	28	Voucher	57,134	1,400	0	0	55,734	55,734		
						Total Object Head-- 1 :				61,910	1,400	0	0	60,510	60,510	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	297	Voucher	6,240	0	0		0	6,240	6,240
						Total Object Head-- 11 :				6,240	0	0		0	6,240	6,240
						Total Sub Head :				68,150	1,400	0		0	66,750	66,750
						Total Minor Head 110 :				68,150	1,400	0		0	66,750	66,750
						Total Sub Major Head 60 :				7,06,052	11,200	27,600		0	6,67,252	6,94,852
						Total Major Head 2220 :				7,06,052	11,200	27,600		0	6,67,252	6,94,852
						Total of Month :				7,06,052	11,200	27,600		0	6,67,252	6,94,852
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	1,00,476	0	6,240		0	94,236	1,00,476
							Voted-Sixth-Schedule-Garo	80	Voucher	1,96,376	5,600	7,220		0	1,83,556	1,90,776
							Voted-Sixth-Schedule-Garo	83	Voucher	76,160	2,800	0		0	73,360	73,360
						Total Object Head-- 1 :				3,73,012	8,400	13,460		0	3,51,152	3,64,612
					02. Wages		Voted-Sixth-Schedule-Garo	178	Voucher	1,19,850	0	0		0	1,19,850	1,19,850
						Total Object Head-- 2 :				1,19,850	0	0		0	1,19,850	1,19,850

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																		
Treasury		Ampati Sub-Treasury																		
D.D.O. :		2100001	District Public Relation Officer		South West Garo Hills	Ampati														
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :				4,92,862	8,400	13,460	0	4,71,002	4,84,462						
					Total Minor Head 1 :				4,92,862	8,400	13,460	0	4,71,002	4,84,462						
		101	(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	81	Voucher	52,311	1,400	8,140	0	42,771	50,911				
					Total Object Head-- 1 :				52,311	1,400	8,140	0	42,771	50,911						
					Total Sub Head :				52,311	1,400	8,140	0	42,771	50,911						
					Total Minor Head 101 :				52,311	1,400	8,140	0	42,771	50,911						
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	82	Voucher	59,963	1,400	0	0	58,563	58,563				
					Total Object Head-- 1 :				59,963	1,400	0	0	58,563	58,563						
					Total Sub Head :				59,963	1,400	0	0	58,563	58,563						
					Total Minor Head 110 :				59,963	1,400	0	0	58,563	58,563						
					Total Sub Major Head 60 :				6,05,136	11,200	21,600	0	5,72,336	5,93,936						
				Total Major Head 2220 :					6,05,136	11,200	21,600	0	5,72,336	5,93,936						
Total of Month :									6,05,136	11,200	21,600	0	5,72,336	5,93,936						
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
												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			
						Voted-Sixth-Schedule-Garo	233	Voucher	72,366	2,800	0	0	69,566	69,566			
						Voted-Sixth-Schedule-Garo	59	Voucher	1,96,376	5,600	7,220	5,500	1,78,056	1,90,776			
					Total Object Head-- 1 :					3,69,218	8,400	13,460	5,500	3,41,858	3,60,818		
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	1,19,850	0	0	0	1,19,850	1,19,850			
						Total Object Head-- 2 :					1,19,850	0	0	0	1,19,850	1,19,850	
		Total Sub Head :								4,89,068	8,400	13,460	5,500	4,61,708	4,80,668		
		Total Minor Head 1 :								4,89,068	8,400	13,460	5,500	4,61,708	4,80,668		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	52,311	1,400	8,140	2,750	40,021	50,911			
						Total Object Head-- 1 :					52,311	1,400	8,140	2,750	40,021	50,911	
						Total Sub Head :					52,311	1,400	8,140	2,750	40,021	50,911	
		Total Minor Head 101 :								52,311	1,400	8,140	2,750	40,021	50,911		
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	59,963	1,400	0	0	58,563	58,563					
				Total Object Head-- 1 :					59,963	1,400	0	0	58,563	58,563			
				Total Sub Head :					59,963	1,400	0	0	58,563	58,563			
				Total Minor Head 110 :								59,963	1,400	0	0	58,563	58,563

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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	Total Sub Major Head 60 :								6,01,342	11,200	21,600	8,250		5,60,292	5,90,142
		Total Major Head 2220 :								6,01,342	11,200	21,600	8,250		5,60,292	5,90,142
		Total of Month :								6,01,342	11,200	21,600	8,250		5,60,292	5,90,142
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		145	Voucher	1,00,476	0	6,240	0		94,236	1,00,476
						Voted-Sixth-Schedule-Garo		182	Voucher	1,96,376	0	7,220	5,500		1,83,656	1,96,376
						Voted-Sixth-Schedule-Garo		184	Voucher	76,160	0	0	0		76,160	76,160
						Total Object Head-- 1 :				3,73,012	0	13,460	5,500		3,54,052	3,73,012
				0	02. Wages	Voted-Sixth-Schedule-Garo		103	Voucher	1,19,850	0	0	0		1,19,850	1,19,850
						Total Object Head-- 2 :				1,19,850	0	0	0		1,19,850	1,19,850
						Total Sub Head :				4,92,862	0	13,460	5,500		4,73,902	4,92,862
						Total Minor Head 1 :				4,92,862	0	13,460	5,500		4,73,902	4,92,862
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		181	Voucher	52,311	0	8,140	2,750		41,421	52,311	
					Total Object Head-- 1 :				52,311	0	8,140	2,750		41,421	52,311	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :			52,311	0	8,140	2,750		41,421	52,311	
						Total Minor Head 101 :			52,311	0	8,140	2,750		41,421	52,311	
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	59,963	0	0	0	59,963	59,963	
						Total Object Head-- 1 :			59,963	0	0	0	59,963	59,963		
						Total Sub Head :			59,963	0	0	0	59,963	59,963		
						Total Minor Head 110 :			59,963	0	0	0	59,963	59,963		
					Total Sub Major Head 60 :			6,05,136	0	21,600	8,250	5,75,286	6,05,136			
			Total Major Head 2220 :			6,05,136	0	21,600	8,250	5,75,286	6,05,136					
Total of Month :										6,05,136	0	21,600	8,250	5,75,286	6,05,136	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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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Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,76,741	0	13,870	5,500	3,57,371	3,76,741	
					02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	1,19,850	0	0	0	1,19,850	1,19,850		
					Total Object Head-- 2 :				1,19,850	0	0	0	1,19,850	1,19,850		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	445	Voucher	7,130	0	0	0	7,130	7,130		
						Voted-Sixth-Schedule-Garo	446	Voucher	4,720	0	0	0	4,720	4,720		
						Voted-Sixth-Schedule-Garo	447	Voucher	4,660	0	0	0	4,660	4,660		
						Voted-Sixth-Schedule-Garo	448	Voucher	3,840	0	0	0	3,840	3,840		
						Voted-Sixth-Schedule-Garo	449	Voucher	4,660	0	0	0	4,660	4,660		
						Voted-Sixth-Schedule-Garo	450	Voucher	3,200	0	0	0	3,200	3,200		
						Voted-Sixth-Schedule-Garo	451	Voucher	4,680	0	0	0	4,680	4,680		
						Voted-Sixth-Schedule-Garo	452	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Garo	453	Voucher	6,470	0	0	0	6,470	6,470		
					Total Object Head-- 11 :				43,120	0	0	0	43,120	43,120		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	335	Voucher	29,200	0	0	0	29,200	29,200		
						Voted-Sixth-Schedule-Garo	336	Voucher	29,800	0	0	0	29,800	29,800		

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Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				59,000	0	0	0	59,000	59,000	
						Total Sub Head :				5,98,711	0	13,870	5,500	5,79,341	5,98,711	
						Total Minor Head 1 :				5,98,711	0	13,870	5,500	5,79,341	5,98,711	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	53,765	0	8,230	2,750	42,785	53,765		
						Total Object Head-- 1 :				53,765	0	8,230	2,750	42,785	53,765	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	454	Voucher	6,780	0	0	0	6,780	6,780		
						Total Object Head-- 11 :				6,780	0	0	0	6,780	6,780	
						Total Sub Head :				60,545	0	8,230	2,750	49,565	60,545	
						Total Minor Head 101 :				60,545	0	8,230	2,750	49,565	60,545	
		Total Sub Major Head 60 :				6,59,256	0	22,100	8,250	6,28,906	6,59,256					
		Total Major Head 2220 :				6,59,256	0	22,100	8,250	6,28,906	6,59,256					
		Total of Month :				6,59,256	0	22,100	8,250	6,28,906	6,59,256					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		274	Voucher	76,160	0	0	0	76,160	76,160	
						Voted-Sixth-		46								

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Department :		Information and Public Relations Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	1,03,307	0	6,430	0	96,877	1,03,307		
						Voted-Sixth-Schedule-Garo	609	Voucher	2,02,189	0	13,940	5,500	1,82,749	2,02,189		
						Voted-Sixth-Schedule-Garo	663	Voucher	1,03,307	0	6,430	0	96,877	1,03,307		
						Voted-Sixth-Schedule-Garo	705	Voucher	71,082	0	0	0	71,082	71,082		
						Voted-Sixth-Schedule-Garo	9	Voucher	2,02,189	0	7,440	5,500	1,89,249	2,02,189		
						Total Object Head-- 1 :				7,58,234	0	34,240	11,000	7,12,994	7,58,234	
					02. Wages	Voted-Sixth-Schedule-Garo	34	Voucher	14,760	0	0	0	14,760	14,760		
						Voted-Sixth-Schedule-Garo	35	Voucher	1,23,540	0	0	0	1,23,540	1,23,540		
						Total Object Head-- 2 :				1,38,300	0	0	0	1,38,300	1,38,300	
					Total Sub Head :				8,96,534	0	34,240	11,000	8,51,294	8,96,534		
					Total Minor Head 1 :				8,96,534	0	34,240	11,000	8,51,294	8,96,534		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	53,765	0	8,230	2,750	42,785	53,765		
						Voted-Sixth-Schedule-Garo	610	Voucher	53,765	0	8,230	2,750	42,785	53,765		
						Total Object Head-- 1 :				1,07,530	0	16,460	5,500	85,570	1,07,530	
					02. Wages	Voted-Sixth-Schedule-Garo	638	Voucher	1,23,540	0	0	0	1,23,540	1,23,540		
						Total Object Head-- 2 :				1,23,540	0	0	0	1,23,540	1,23,540	

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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	Total Sub Head :					2,31,070	0	16,460	5,500	2,09,110	2,31,070					
				Total Minor Head 101 :					2,31,070	0	16,460	5,500	2,09,110	2,31,070					
				Total Sub Major Head 60 :					11,27,604	0	50,700	16,500	10,60,404	11,27,604					
				Total Major Head 2220 :					11,27,604	0	50,700	16,500	10,60,404	11,27,604					
Total of Month :								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					
									Total Object Head-- 14 :					2,59,200	0	0	0	2,59,200	2,59,200
									Total Sub Head :					2,59,200	0	0	0	2,59,200	2,59,200
									Total Minor Head 1 :					2,59,200	0	0	0	2,59,200	2,59,200
									Total Sub Major Head 60 :					2,59,200	0	0	0	2,59,200	2,59,200
									Total Major Head 2220 :					2,59,200	0	0	0	2,59,200	2,59,200
Total of Month :								2,59,200	0	0	0	2,59,200	2,59,200						
Month of Account:		NOV/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:		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	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
						Total Object Head-- 1 :				3,81,656	0	20,370	5,500		3,55,786	3,81,656
						Total Sub Head :				3,81,656	0	20,370	5,500		3,55,786	3,81,656
						Total Minor Head 1 :				3,81,656	0	20,370	5,500		3,55,786	3,81,656
		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
						Total Object Head-- 1 :				53,765	0	8,230	2,750		42,785	53,765
					02. Wages		Voted-Sixth-Schedule-Garo	151	Voucher	1,23,540	0	0	0		1,23,540	1,23,540
						Total Object Head-- 2 :				1,23,540	0	0	0		1,23,540	1,23,540
						Total Sub Head :				1,77,305	0	8,230	2,750		1,66,325	1,77,305
						Total Minor Head 101 :				1,77,305	0	8,230	2,750		1,66,325	1,77,305
						Total Sub Major Head 60 :				5,58,961	0	28,600	8,250		5,22,111	5,58,961
						Total Major Head 2220 :				5,58,961	0	28,600	8,250		5,22,111	5,58,961
Total of Month :						5,58,961	0	28,600	8,250		5,22,111	5,58,961				
Month of Account:						DEC/2025										

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Department :		Information and Public Relations Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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			
						Total Object Head-- I :						8,13,751	0	40,740	11,000	7,62,011	8,13,751
						Total Sub Head :						8,13,751	0	40,740	11,000	7,62,011	8,13,751

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	Total Minor Head 1 :								8,13,751	0	40,740	11,000	7,62,011	8,13,751	
		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			
						Total Object Head-- 1 :				1,18,406	0	16,460	5,500	96,446	1,18,406		
				02. Wages	Voted-Sixth-Schedule-Garo	174	Voucher	1,23,540	0	0	0	1,23,540	1,23,540				
			Total Object Head-- 2 :				1,23,540	0	0	0	1,23,540	1,23,540					
			Total Sub Head :							2,41,946	0	16,460	5,500	2,19,986	2,41,946		
			Total Minor Head 101 :							2,41,946	0	16,460	5,500	2,19,986	2,41,946		
			Total Sub Major Head 60 :							10,55,697	0	57,200	16,500	9,81,997	10,55,697		
			Total Major Head 2220 :							10,55,697	0	57,200	16,500	9,81,997	10,55,697		
			Total of Month :							10,55,697	0	57,200	16,500	9,81,997	10,55,697		
			Total of DDO 2100001 :							61,78,384	33,600	2,51,000	66,000	58,27,784	61,44,784		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	61,44,784

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	2100001	District Public Relation Officer	South West Garo Hills	Ampati			
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(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
							61,44,784

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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	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,40,810	4,200	6,000	0	1,30,610	1,36,610							
						Voted-Sixth-Schedule-Garo	64	Voucher	83,712	0	0	0	83,712	83,712							
						Total Object Head-- 1 :										2,24,522	4,200	6,000	0	2,14,322	2,20,322
					02. Wages	Voted-Sixth-Schedule-Garo	155	Voucher	1,01,370	0	0	0	1,01,370	1,01,370							
						Voted-Sixth-Schedule-Garo	156	Voucher	34,810	0	0	0	34,810	34,810							
						Total Object Head-- 2 :										1,36,180	0	0	0	1,36,180	1,36,180
		Total Sub Head :										3,60,702	4,200	6,000	0	3,50,502	3,56,502				
		Total Minor Head 1 :										3,60,702	4,200	6,000	0	3,50,502	3,56,502				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,11,573	1,400	7,000	0	1,03,173	1,10,173							
						Total Object Head-- 1 :										1,11,573	1,400	7,000	0	1,03,173	1,10,173
						Total Sub Head :										1,11,573	1,400	7,000	0	1,03,173	1,10,173
		Total Minor Head 101 :										1,11,573	1,400	7,000	0	1,03,173	1,10,173				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	58,877	1,400	0	0	57,477	57,477									
				Total Object Head-- 1 :										58,877	1,400	0	0	57,477	57,477		
				Total Sub Head :										58,877	1,400	0	0	57,477	57,477		
Total Minor Head 110 :										58,877	1,400	0	0	57,477	57,477						

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Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		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	Total Sub Major Head 60 :							5,31,152	7,000	13,000		0	5,11,152	5,24,152	
		Total Major Head 2220 :							5,31,152	7,000	13,000		0	5,11,152	5,24,152	
		Total of Month :							5,31,152	7,000	13,000		0	5,11,152	5,24,152	
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		131	Voucher	1,43,390	2,800	6,000		0	1,34,590	1,40,590
								132	Voucher	85,278	0	0		0	85,278	85,278
								267	Voucher	7,740	0	0		0	7,740	7,740
								277	Voucher	4,698	0	0		0	4,698	4,698
								Total Object Head-- 1 :		2,41,106	2,800	6,000		0	2,32,306	2,38,306
				02. Wages	Voted-Sixth-Schedule-Garo			138	Voucher	98,100	0	0		0	98,100	98,100
								Total Object Head-- 2 :		98,100	0	0		0	98,100	98,100
								Total Sub Head :		3,39,206	2,800	6,000		0	3,30,406	3,36,406
				Total Minor Head 1 :						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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher		6,165	0	0	0		6,165	6,165	
										1,19,793	1,400	7,000	0		1,11,393	1,18,393	
									Total Object Head-- I :								
									Total Sub Head :								
		Total Minor Head 101 :								1,19,793	1,400	7,000	0		1,11,393	1,18,393	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher		59,963	1,400	0	0		58,563	58,563	
							Voted-Sixth-Schedule-Garo	269	Voucher		3,258	0	0	0		3,258	3,258
								Total Object Head-- I :			63,221	1,400	0	0		61,821	61,821
							Total Sub Head :			63,221	1,400	0	0		61,821	61,821	
							Total Minor Head 110 :			63,221	1,400	0	0		61,821	61,821	
							Total Sub Major Head 60 :			5,22,220	5,600	13,000	0		5,03,620	5,16,620	
		Total Major Head 2220 :					5,22,220	5,600	13,000	0		5,03,620	5,16,620				
Total of Month :							5,22,220	5,600	13,000	0		5,03,620	5,16,620				
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		122	Voucher	1,43,390	2,800	6,000	0		1,34,590	1,40,590	

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Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	85,278	0	0	0	85,278	85,278		
					Total Object Head-- 1 :					2,28,668	2,800	6,000	0	2,19,868	2,25,868	
					02. Wages	Voted-Sixth-Schedule-Garo	211	Voucher	1,01,370	0	0	0	1,01,370	1,01,370		
					Total Object Head-- 2 :					1,01,370	0	0	0	1,01,370	1,01,370	
					Total Sub Head :					3,30,038	2,800	6,000	0	3,21,238	3,27,238	
					Total Minor Head 1 :					3,30,038	2,800	6,000	0	3,21,238	3,27,238	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228		
					Total Object Head-- 1 :					1,13,628	1,400	7,000	0	1,05,228	1,12,228	
					Total Sub Head :					1,13,628	1,400	7,000	0	1,05,228	1,12,228	
		Total Minor Head 101 :					1,13,628	1,400	7,000	0	1,05,228	1,12,228				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	59,963	1,400	0	0	58,563	58,563		
					Total Object Head-- 1 :					59,963	1,400	0	0	58,563	58,563	
					Total Sub Head :					59,963	1,400	0	0	58,563	58,563	
					Total Minor Head 110 :					59,963	1,400	0	0	58,563	58,563	
		Total Sub Major Head 60 :					5,03,629	5,600	13,000	0	4,85,029	4,98,029				
		Total Major Head 2220 :					5,03,629	5,600	13,000	0	4,85,029	4,98,029				
										5,03,629						

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Department :		Information and Public Relations Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																		
Month of Account:		JUN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
Total of Month :											5,600	13,000		0	4,85,029	4,98,029				
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
														Total Object Head-- 1 :	2,28,668	0	6,000		0	2,22,668
					02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher						98,100	0	0		0	98,100	98,100
										Total Object Head-- 2 :	98,100	0	0		0	98,100	98,100			
										Total Sub Head :	3,26,768	0	6,000		0	3,20,768	3,26,768			
		Total Minor Head 1 :										3,26,768	0	6,000		0	3,20,768	3,26,768		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher		1,13,628	0	7,000		0	1,06,628	1,13,628				
										Total Object Head-- 1 :	1,13,628	0	7,000		0	1,06,628	1,13,628			
										Total Sub Head :	1,13,628	0	7,000		0	1,06,628	1,13,628			
Total Minor Head 101 :										1,13,628	0	7,000		0	1,06,628	1,13,628				
		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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				59,963	0	0		0	59,963	59,963
						Total Sub Head :				59,963	0	0		0	59,963	59,963
						Total Minor Head 110 :				59,963	0	0		0	59,963	59,963
						Total Sub Major Head 60 :				5,00,359	0	13,000		0	4,87,359	5,00,359
						Total Major Head 2220 :				5,00,359	0	13,000		0	4,87,359	5,00,359
						Total of Month :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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
						Total Object Head-- 1 :				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
						Total Object Head-- 2 :				1,01,370	0	0		0	1,01,370	1,01,370
						Total Sub Head :				3,34,077	0	6,000		0	3,28,077	3,34,077
						Total Minor Head 1 :				3,34,077	0	6,000		0	3,28,077	3,34,077

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																									
Department :		Information and Public Relations Department																									
Treasury :		Resubelpara Treasury																									
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																									
Month of Account:		AUG/2025																									
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
													8009	-	7610												
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	190	Voucher		1,17,019	0	7,000	0		1,10,019	1,17,019										
										Total Object Head-- 1 :											1,17,019	0	7,000	0		1,10,019	1,17,019
										Total Sub Head :											1,17,019	0	7,000	0		1,10,019	1,17,019
										Total Minor Head 101 :											1,17,019	0	7,000	0		1,10,019	1,17,019
										110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	191	Voucher		59,963	0	0	0		59,963	59,963		
																		Total Object Head-- 1 :									
		Total Sub Head :																59,963	0	0	0		59,963	59,963			
		Total Minor Head 110 :																59,963	0	0	0		59,963	59,963			
		Total Sub Major Head 60 :																5,11,059	0	13,000	0		4,98,059	5,11,059			
		Total Major Head 2220 :																5,11,059	0	13,000	0		4,98,059	5,11,059			
		Total of Month :											5,11,059	0	13,000	0		4,98,059	5,11,059								
		Month of Account:		SEP/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
													8009	-	7610												
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	23	Voucher		85,278	0	0	0		85,278	85,278									
												1,49,690	0	6,000	0		1,43,690	1,49,690									

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	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		
						Total Object Head-- 1 :				4,99,077	0	12,000	0	4,87,077	4,99,077	
					02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	1,04,501	0	0	0	1,04,501	1,04,501		
						Voted-Sixth-Schedule-Garo	763	Voucher	4,514	0	0	0	4,514	4,514		
						Total Object Head-- 2 :				1,09,015	0	0	0	1,09,015	1,09,015	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	258	Voucher	1,200	0	0	0	1,200	1,200		
						Voted-Sixth-Schedule-Garo	259	Voucher	16,029	0	0	0	16,029	16,029		
						Voted-Sixth-Schedule-Garo	260	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	261	Voucher	16,800	0	0	0	16,800	16,800		
						Voted-Sixth-Schedule-Garo	262	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Garo	263	Voucher	10,640	0	0	0	10,640	10,640		
						Voted-Sixth-Schedule-Garo	264	Voucher	16,190	0	0	0	16,190	16,190		
						Total Object Head-- 13 :				82,359	0	0	0	82,359	82,359	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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				Total Sub Head :			6,90,451	0	12,000	0		6,78,451	6,90,451	
							Total Minor Head 1 :			6,90,451	0	12,000	0		6,78,451	6,90,451	
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,17,019	0	7,000	0		1,10,019	1,17,019	
		Voted-Sixth-Schedule-Garo					692	Voucher	1,17,019	0	7,000	0		1,10,019	1,17,019		
		Total Object Head-- 1 :					2,34,038	0	14,000	0		2,20,038	2,34,038				
		02. Wages				Voted-Sixth-Schedule-Garo	762	Voucher	1,01,130	0	0	0		1,01,130	1,01,130		
						Voted-Sixth-Schedule-Garo	764	Voucher	7,808	0	0	0		7,808	7,808		
		Total Object Head-- 2 :				1,08,938	0	0	0		1,08,938	1,08,938					
						Total Sub Head :			3,42,976	0	14,000	0		3,28,976	3,42,976		
						Total Minor Head 101 :			3,42,976	0	14,000	0		3,28,976	3,42,976		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	59,963	0	0	0		59,963	59,963		
						Voted-Sixth-Schedule-Garo	693	Voucher	59,963	0	0	0		59,963	59,963		
						Total Object Head-- 1 :			1,19,926	0	0	0		1,19,926	1,19,926		
						Total Sub Head :			1,19,926	0	0	0		1,19,926	1,19,926		
						Total Minor Head 110 :			1,19,926	0	0	0		1,19,926	1,19,926		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2220	60							Total Sub Major Head	60 :			11,53,353	0	26,000		0	11,27,353	11,53,353
								Total Major Head	2220 :			11,53,353	0	26,000		0	11,27,353	11,53,353
								Total of Month	:			11,53,353	0	26,000		0	11,27,353	11,53,353
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0		14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo	204	Voucher	2,88,264	0	0		0	2,88,264	2,88,264
								Total Object Head--	14 :			2,88,264	0	0		0	2,88,264	2,88,264
								Total Sub Head	:			2,88,264	0	0		0	2,88,264	2,88,264
								Total Minor Head	1 :			2,88,264	0	0		0	2,88,264	2,88,264
								Total Sub Major Head	60 :			2,88,264	0	0		0	2,88,264	2,88,264
								Total Major Head	2220 :			2,88,264	0	0		0	2,88,264	2,88,264
								Total of Month	:			2,88,264	0	0		0	2,88,264	2,88,264
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		

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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:		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	0	85,278	85,278						
						Total Object Head-- 1 :									2,34,968	0	6,000	0	2,28,968	2,34,968
						Total Sub Head :									2,34,968	0	6,000	0	2,28,968	2,34,968
						Total Minor Head 1 :									2,34,968	0	6,000	0	2,28,968	2,34,968
		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					
						Total Object Head-- 1 :									1,17,019	0	7,000	0	1,10,019	1,17,019
						02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	1,04,501	0	0	0	1,04,501	1,04,501					
						Total Object Head-- 2 :									1,04,501	0	0	0	1,04,501	1,04,501
						Total Sub Head :									2,21,520	0	7,000	0	2,14,520	2,21,520
						Total Minor Head 101 :									2,21,520	0	7,000	0	2,14,520	2,21,520
		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					
						Total Object Head-- 1 :									59,963	0	0	0	59,963	59,963
						Total Sub Head :									59,963	0	0	0	59,963	59,963
						Total Minor Head 110 :									59,963	0	0	0	59,963	59,963
		Total Sub Major Head 60 :									5,16,451	0	13,000	0	5,03,451	5,16,451				

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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:			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					Total Major Head	2220 :			5,16,451	0	13,000	0	5,03,451	5,16,451	
					Total of Month	:			5,16,451	0	13,000	0	5,03,451	5,16,451	
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	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	
						Total Object Head-- I :			5,00,988	0	12,000	0	4,88,988	5,00,988	
						Total Sub Head :			5,00,988	0	12,000	0	4,88,988	5,00,988	
						Total Minor Head I :			5,00,988	0	12,000	0	4,88,988	5,00,988	
		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	

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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	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-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			
						Total Object Head-- 1 :				2,49,510	0	14,000	0	2,35,510	2,49,510		
					02. Wages	Voted-Sixth-Schedule-Garo	187	Voucher	1,01,130	0	0	0	1,01,130	1,01,130			
						Total Object Head-- 2 :				1,01,130	0	0	0	1,01,130	1,01,130		
					Total Sub Head :				3,50,640	0	14,000	0	3,36,640	3,50,640			
					Total Minor Head 101 :				3,50,640	0	14,000	0	3,36,640	3,50,640			
					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			
		Total Object Head-- 1 :						1,31,270	0	0	0	1,31,270	1,31,270				
		Total Sub Head :						1,31,270	0	0	0	1,31,270	1,31,270				
Total Minor Head 110 :				1,31,270	0	0	0	1,31,270	1,31,270								
Total Sub Major Head 60 :				9,82,898	0	26,000	0	9,56,898	9,82,898								

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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		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2220						Total Major Head		2220 :						9,82,898		0	26,000		0	9,56,898	9,82,898	
						Total of Month		:						9,82,898		0	26,000		0	9,56,898	9,82,898	
						Total of DDO		2100001 :						55,09,385		18,200	1,30,000		0	53,61,185	54,91,185	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+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										23,80,904		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo										6,44,135		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo										82,359		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo										2,88,264		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										11,72,008		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	02. Wages		Voted-Sixth-Schedule-Garo										3,14,569		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo										6,08,946		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations	Department
Treasury :	Resubelpara Treasury	
D.D.O. :	2100001	District Information And Public Relation Officer North Garo Hills
<u>Summary of DDO wise expenditure</u>		
54,91,185		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,55,466	0	0	0	1,55,466	1,55,466			
						Voted-Sixth-Schedule-Khasi	241	Voucher	8,487	0	0	0	8,487	8,487			
						Total Object Head-- 1 :			1,63,953	0	0	0	1,63,953	1,63,953			
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	86,924	0	0	0	86,924	86,924			
						Voted-Sixth-Schedule-Khasi	173	Voucher	27,090	0	0	0	27,090	27,090			
						Total Object Head-- 2 :			1,14,014	0	0	0	1,14,014	1,14,014			
					Total Sub Head :			2,77,967	0	0	0	2,77,967	2,77,967				
					Total Minor Head 1 :			2,77,967	0	0	0	2,77,967	2,77,967				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	4,923	0	0	0	4,923	4,923			
						Voted-Sixth-Schedule-Khasi	3	Voucher	89,700	0	8,000	0	81,700	89,700			
						Total Object Head-- 1 :			94,623	0	8,000	0	86,623	94,623			
					Total Sub Head :			94,623	0	8,000	0	86,623	94,623				
					Total Minor Head 101 :			94,623	0	8,000	0	86,623	94,623				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	78,310	0	5,000	0	73,310	78,310
									Voted-Sixth-Schedule-Khasi	240	Voucher	4,365	0	0	0	4,365	4,365
								Total Object Head-- 1 :			82,675	0	5,000	0	77,675	82,675	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				82,675	0	5,000		0	77,675	82,675
						Total Minor Head	110 :			82,675	0	5,000		0	77,675	82,675
						Total Sub Major Head	60 :			4,55,265	0	13,000		0	4,42,265	4,55,265
						Total Major Head	2220 :			4,55,265	0	13,000		0	4,42,265	4,55,265
						Total of Month	:			4,55,265	0	13,000		0	4,42,265	4,55,265
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	18	Voucher	1,58,295	0	0		0	1,58,295	1,58,295
							Voted-Sixth-Schedule-Khasi	43	Voucher	9,000	0	0		0	9,000	9,000
						Total Object Head--	1 :			1,67,295	0	0		0	1,67,295	1,67,295
							02. Wages		Voted-Sixth-Schedule-Khasi	93,150	0	0		0	93,150	93,150
						Total Object Head--	2 :			93,150	0	0		0	93,150	93,150
						Total Sub Head :				2,60,445	0	0		0	2,60,445	2,60,445
						Total Minor Head	1 :			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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- <i>1</i> :				91,341	0	8,000	0	83,341	91,341	
						Total Sub Head :				91,341	0	8,000	0	83,341	91,341	
						Total Minor Head <i>101</i> :				91,341	0	8,000	0	83,341	91,341	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	79,765	0	5,000	0	74,765	79,765		
						Total Object Head-- <i>1</i> :				79,765	0	5,000	0	74,765	79,765	
						Total Sub Head :				79,765	0	5,000	0	74,765	79,765	
						Total Minor Head <i>110</i> :				79,765	0	5,000	0	74,765	79,765	
						Total Sub Major Head <i>60</i> :				4,31,551	0	13,000	0	4,18,551	4,31,551	
						Total Major Head <i>2220</i> :				4,31,551	0	13,000	0	4,18,551	4,31,551	
						Total of Month :				4,31,551	0	13,000	0	4,18,551	4,31,551	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	1,58,295	0	0	0	1,58,295	1,58,295		
						Total Object Head-- <i>1</i> :				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		

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Department :		Information and Public Relations Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				96,255	0	0	0	96,255	96,255			
						Total Sub Head :				2,54,550	0	0	0	2,54,550	2,54,550			
						Total Minor Head 1 :				2,54,550	0	0	0	2,54,550	2,54,550			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	91,341	0	8,000	0	83,341	91,341				
									Total Object Head-- 1 :				91,341	0	8,000	0	83,341	91,341
									Total Sub Head :				91,341	0	8,000	0	83,341	91,341
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	79,765	0	5,000	0	74,765	79,765				
									Total Object Head-- 1 :				79,765	0	5,000	0	74,765	79,765
									Total Sub Head :				79,765	0	5,000	0	74,765	79,765
		Total Minor Head 110 :				79,765	0	5,000	0	74,765	79,765							
		Total Sub Major Head 60 :				4,25,656	0	13,000	0	4,12,656	4,25,656							
		Total Major Head 2220 :				4,25,656	0	13,000	0	4,12,656	4,25,656							
Total of Month :				4,25,656	0	13,000	0	4,12,656	4,25,656									
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												8009	-	7610				

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Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	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	0	0	1,58,295	1,58,295
					Total Object Head-- 1 :				1,58,295	0	0	0	0	1,58,295	1,58,295	
					02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	93,150	0	0	0	0	93,150	93,150	
					Total Object Head-- 2 :				93,150	0	0	0	0	93,150	93,150	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	284	Voucher	16,569	0	0	0	0	16,569	16,569	
						Voted-Sixth-Schedule-Khasi	285	Voucher	8,702	0	0	0	0	8,702	8,702	
						Voted-Sixth-Schedule-Khasi	286	Voucher	21,793	0	0	0	0	21,793	21,793	
						Voted-Sixth-Schedule-Khasi	287	Voucher	11,262	0	0	0	0	11,262	11,262	
						Total Object Head-- 11 :				58,326	0	0	0	0	58,326	58,326
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	425	Voucher	23,750	0	0	0	0	23,750	23,750	
						Voted-Sixth-Schedule-Khasi	426	Voucher	5,936	0	0	0	0	5,936	5,936	
						Voted-Sixth-Schedule-Khasi	427	Voucher	37,437	0	0	0	0	37,437	37,437	
						Voted-Sixth-Schedule-Khasi	428	Voucher	11,590	0	0	0	0	11,590	11,590	
						Voted-Sixth-Schedule-Khasi	429	Voucher	68,440	0	0	0	0	68,440	68,440	
						Voted-Sixth-Schedule-Khasi	430	Voucher	17,795	0	0	0	0	17,795	17,795	
						Voted-Sixth-Schedule-Khasi	431	Voucher	5,782	0	0	0	0	5,782	5,782	

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Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				1,70,730	0	0	0	1,70,730	1,70,730	
						Total Sub Head :				4,80,501	0	0	0	4,80,501	4,80,501	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi 424 Voucher				8,954	0	0	0	8,954	8,954	
						Total Object Head-- 14 :				8,954	0	0	0	8,954	8,954	
						Total Sub Head :				8,954	0	0	0	8,954	8,954	
						Total Minor Head 1 :				4,89,455	0	0	0	4,89,455	4,89,455	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 113 Voucher				91,341	0	8,000	0	83,341	91,341	
						Total Object Head-- 1 :				91,341	0	8,000	0	83,341	91,341	
			(11) Travel Expenses		(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 283 Voucher				16,211	0	0	0	16,211	16,211	
						Total Object Head-- 11 :				16,211	0	0	0	16,211	16,211	
						Total Sub Head :				1,07,552	0	8,000	0	99,552	1,07,552	
						Total Minor Head 101 :				1,07,552	0	8,000	0	99,552	1,07,552	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 114 Voucher				79,765	0	5,000	0	74,765	79,765	
						Total Object Head-- 1 :				79,765	0	5,000	0	74,765	79,765	
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 282 Voucher				19,711	0	0	0	19,711	19,711	
						Total Object Head-- 11 :				19,711	0	0	0	19,711	19,711	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				99,476	0	5,000		0	94,476	99,476
						Total Minor Head	110 :			99,476	0	5,000		0	94,476	99,476
						Total Sub Major Head	60 :			6,96,483	0	13,000		0	6,83,483	6,96,483
						Total Major Head	2220 :			6,96,483	0	13,000		0	6,83,483	6,96,483
						Total of Month	:			6,96,483	0	13,000		0	6,83,483	6,96,483
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	74	Voucher	1,62,818	0	0		0	1,62,818	1,62,818
						Total Object Head--	1 :			1,62,818	0	0		0	1,62,818	1,62,818
					02. Wages		Voted-Sixth-Schedule-Khasi	330	Voucher	11,712	0	0		0	11,712	11,712
							Voted-Sixth-Schedule-Khasi	40	Voucher	96,255	0	0		0	96,255	96,255
						Total Object Head--	2 :			1,07,967	0	0		0	1,07,967	1,07,967
					(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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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	225	Voucher	3,525	0	0	0	3,525	3,525	
						Voted-Sixth-Schedule-Khasi	226	Voucher	4,770	0	0	0	4,770	4,770	
						Voted-Sixth-Schedule-Khasi	227	Voucher	27,909	0	0	0	27,909	27,909	
						Voted-Sixth-Schedule-Khasi	228	Voucher	28,350	0	0	0	28,350	28,350	
						Voted-Sixth-Schedule-Khasi	229	Voucher	16,643	0	0	0	16,643	16,643	
						Total Object Head-- 13 :			1,50,833	0	0	0	1,50,833	1,50,833	
		Total Sub Head :			4,21,618	0	0	0	4,21,618	4,21,618					
		Total Minor Head 1 :			4,21,618	0	0	0	4,21,618	4,21,618					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	56,895	0	8,000	0	48,895	56,895	
						Voted-Sixth-Schedule-Khasi	174	Voucher	20,118	0	0	0	20,118	20,118	
						Total Object Head-- 1 :			77,013	0	8,000	0	69,013	77,013	
						Total Sub Head :			77,013	0	8,000	0	69,013	77,013	
		Total Minor Head 101 :			77,013	0	8,000	0	69,013	77,013					
		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	
						Total Object Head-- 1 :			82,000	0	5,000	0	77,000	82,000	
						Total Sub Head :			82,000	0	5,000	0	77,000	82,000	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	Total Minor Head 110 :						82,000	0	5,000	0	77,000	82,000	
			Total Sub Major Head 60 :						5,80,631	0	13,000	0	5,67,631	5,80,631	
			Total Major Head 2220 :						5,80,631	0	13,000	0	5,67,631	5,80,631	
Total of Month :						5,80,631	0	13,000	0	5,67,631	5,80,631				
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	
					Total Object Head-- 1 :				3,25,636	0	0	0	3,25,636	3,25,636	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher	99,231	0	0	0	99,231	99,231	
						Total Object Head-- 2 :				99,231	0	0	0	99,231	99,231
				Total Sub Head :					4,24,867	0	0	0	4,24,867	4,24,867	
		Total Minor Head 1 :					4,24,867	0	0	0	4,24,867	4,24,867			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	20,118	0	0	0	20,118	20,118	
						Voted-Sixth-Schedule-Khasi	473	Voucher	56,895	0	8,000	0	48,895	56,895	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	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		
						Total Object Head-- 1 :				1,33,908	0	16,000	0	1,17,908	1,33,908	
						Total Sub Head :				1,33,908	0	16,000	0	1,17,908	1,33,908	
						Total Minor Head 101 :				1,33,908	0	16,000	0	1,17,908	1,33,908	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	82,000	0	5,000	0	77,000	82,000		
						Voted-Sixth-Schedule-Khasi	474	Voucher	82,000	0	5,000	0	77,000	82,000		
						Total Object Head-- 1 :				1,64,000	0	10,000	0	1,54,000	1,64,000	
						Total Sub Head :				1,64,000	0	10,000	0	1,54,000	1,64,000	
						Total Minor Head 110 :				1,64,000	0	10,000	0	1,54,000	1,64,000	
						Total Sub Major Head 60 :				7,22,775	0	26,000	0	6,96,775	7,22,775	
		Total Major Head 2220 :				7,22,775	0	26,000	0	6,96,775	7,22,775					
		Total of Month :				7,22,775	0	26,000	0	6,96,775	7,22,775					
		Month of Account:		OCT/2025												
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		
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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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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	66	Voucher	24,083	0	0	0	24,083	24,083		
						Total Object Head-- 13 :	52,227	0	0	0	52,227	52,227				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	139	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 14 :	4,800	0	0	0	4,800	4,800				
				Total Sub Head :					57,027	0	0	0	57,027	57,027		
				Total Minor Head 1 :					57,027	0	0	0	57,027	57,027		
		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		
						Total Object Head-- 1 :	20,118	0	0	0	20,118	20,118				
					02. Wages	Voted-Sixth-Schedule-Khasi	10	Voucher	97,290	0	0	0	97,290	97,290		
						Total Object Head-- 2 :	97,290	0	0	0	97,290	97,290				
				Total Sub Head :					1,17,408	0	0	0	1,17,408	1,17,408		
				Total Minor Head 101 :					1,17,408	0	0	0	1,17,408	1,17,408		
Total Sub Major Head 60 :					1,74,435	0	0	0	1,74,435	1,74,435						
Total Major Head 2220 :					1,74,435	0	0	0	1,74,435	1,74,435						
Total of Month :					1,74,435	0	0	0	1,74,435	1,74,435						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	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	0	7,768	7,768	
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,62,818	0	0	0	1,62,818	1,62,818		
						Total Object Head-- 1 :			1,70,586	0	0	0	1,70,586	1,70,586		
						Total Sub Head :			1,70,586	0	0	0	1,70,586	1,70,586		
						Total Minor Head 1 :			1,70,586	0	0	0	1,70,586	1,70,586		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	395	Voucher	2,744	0	0	0	0	2,744	2,744	
						Voted-Sixth-Schedule-Khasi	399	Voucher	36,489	0	0	0	36,489	36,489		
						Voted-Sixth-Schedule-Khasi	91	Voucher	56,895	0	8,000	0	48,895	56,895		
						Total Object Head-- 1 :			96,128	0	8,000	0	88,128	96,128		
						Total Sub Head :			1,96,661	0	8,000	0	1,88,661	1,96,661		
		Total Minor Head 101 :			1,96,661	0	8,000	0	1,88,661	1,96,661						
		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	0	77,000	82,000	
						Voted-Sixth-Schedule-Khasi	396	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 1 :			86,000	0	5,000	0	81,000	86,000		

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Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				86,000	0	5,000		0	81,000	86,000
						Total Minor Head	110 :			86,000	0	5,000		0	81,000	86,000
						Total Sub Major Head	60 :			4,53,247	0	13,000		0	4,40,247	4,53,247
						Total Major Head	2220 :			4,53,247	0	13,000		0	4,40,247	4,53,247
						Total of Month	:			4,53,247	0	13,000		0	4,40,247	4,53,247
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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
						Total Object Head--	1 :			3,34,320	0	0		0	3,34,320	3,34,320
					(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
						Total Object Head--	13 :			19,324	0	0		0	19,324	19,324
						Total Sub Head :				3,53,644	0	0		0	3,53,644	3,53,644

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	Total Minor Head 1 :							3,53,644	0	0	0	3,53,644	3,53,644			
			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			
						Total Object Head-- 1 :				1,53,451	0	16,000	0	1,37,451	1,53,451			
						02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	97,290	0	0	0	97,290	97,290			
			Total Object Head-- 2 :				97,290	0	0	0	97,290	97,290						
		Total Sub Head :							2,50,741	0	16,000	0	2,34,741	2,50,741				
		Total Minor Head 101 :							2,50,741	0	16,000	0	2,34,741	2,50,741				
		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				
						Total Object Head-- 1 :				1,67,200	0	10,000	0	1,57,200	1,67,200			
						Total Sub Head :							1,67,200	0	10,000	0	1,57,200	1,67,200
						Total Minor Head 110 :							1,67,200	0	10,000	0	1,57,200	1,67,200
						Total Sub Major Head 60 :							7,71,585	0	26,000	0	7,45,585	7,71,585
Total Major Head 2220 :							7,71,585	0	26,000	0	7,45,585	7,71,585						
Total of Month :							7,71,585	0	26,000	0	7,45,585	7,71,585						
Total of DDO 2100001 :							47,11,628											

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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								
Reconciliation Portion						0	1,30,000	0	45,81,628	47,11,628
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :						47,11,628				
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				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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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
<i>Summary of DDO wise expenditure</i>		
47,11,628		

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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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	8,442	0	0	0	8,442	8,442		
					Voted-Sixth-Schedule-Garo	65	Voucher	1,51,128	0	6,000	0	1,45,128	1,51,128		
					Total Object Head-- 1 :			1,59,570	0	6,000	0	1,53,570	1,59,570		
				02. Wages	Voted-Sixth-Schedule-Garo	34	Voucher	16,920	0	0	0	16,920	16,920		
					Voted-Sixth-Schedule-Garo	35	Voucher	35,880	0	0	0	35,880	35,880		
					Voted-Sixth-Schedule-Garo	61	Voucher	1,45,200	0	0	0	1,45,200	1,45,200		
					Total Object Head-- 2 :			1,98,000	0	0	0	1,98,000	1,98,000		
				Total Sub Head :			3,57,570	0	6,000	0	3,51,570	3,57,570			
				Total Minor Head 1 :			3,57,570	0	6,000	0	3,51,570	3,57,570			
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	3,312	0	0	0	3,312	3,312		
					Voted-Sixth-Schedule-Garo	66	Voucher	58,908	0	3,700	0	55,208	58,908		
					Total Object Head-- 1 :			62,220	0	3,700	0	58,520	62,220		
				Total Sub Head :			62,220	0	3,700	0	58,520	62,220			
				Total Minor Head 101 :			62,220	0	3,700	0	58,520	62,220			
		Total Sub Major Head 60 :			4,19,790	0	9,700	0	4,10,090	4,19,790					
		Total Major Head 2220 :			4,19,790	0	9,700	0	4,10,090	4,19,790					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										4,19,790	0	9,700		0	4,10,090	4,19,790
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	1,53,942	0	6,000		0	1,47,942	1,53,942	
						Total Object Head-- 1 :	1,53,942	0	6,000		0	1,47,942	1,53,942			
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	1,45,200	0	0		0	1,45,200	1,45,200	
						Total Object Head-- 2 :	1,45,200	0	0		0	1,45,200	1,45,200			
					Total Sub Head :				2,99,142	0	6,000		0	2,93,142	2,99,142	
					Total Minor Head 1 :				2,99,142	0	6,000		0	2,93,142	2,99,142	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	60,012	0	3,700		0	56,312	60,012	
						Total Object Head-- 1 :	60,012	0	3,700		0	56,312	60,012			
					Total Sub Head :				60,012	0	3,700		0	56,312	60,012	
					Total Minor Head 101 :				60,012	0	3,700		0	56,312	60,012	
					Total Sub Major Head 60 :				3,59,154	0	9,700		0	3,49,454	3,59,154	
					Total Major Head 2220 :				3,59,154	0	9,700		0	3,49,454	3,59,154	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										3,59,154	0	9,700		0	3,49,454	3,59,154
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	1,53,942	0	6,000		0	1,47,942	1,53,942	
						Total Object Head-- 1 :	1,53,942	0	6,000	0	1,47,942	1,53,942				
					02. Wages	Voted-Sixth-Schedule-Garo	96	Voucher	1,45,200	0	0	0	1,45,200	1,45,200		
						Total Object Head-- 2 :	1,45,200	0	0	0	1,45,200	1,45,200				
					Total Sub Head :				2,99,142	0	6,000	0	2,93,142	2,99,142		
					Total Minor Head 1 :				2,99,142	0	6,000	0	2,93,142	2,99,142		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	60,012	0	3,700		0	56,312	60,012	
						Total Object Head-- 1 :	60,012	0	3,700	0	56,312	60,012				
					Total Sub Head :				60,012	0	3,700	0	56,312	60,012		
					Total Minor Head 101 :				60,012	0	3,700	0	56,312	60,012		
					Total Sub Major Head 60 :				3,59,154	0	9,700	0	3,49,454	3,59,154		
					Total Major Head 2220 :				3,59,154	0	9,700	0	3,49,454	3,59,154		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
Total of Month :									3,59,154	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			
					Total Object Head-- 1 :				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			
					Total Object Head-- 2 :				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			
					Total Object Head-- 11 :				15,270	0	0		0	15,270	15,270			
					Total Sub Head :				3,14,412	0	6,000		0	3,08,412	3,14,412			
					Total Minor Head 1 :				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
								Total Object Head-- 1 :				60,012	0	3,700		0	56,312	60,012
		Total Sub Head :						60,012	0	3,700		0	56,312	60,012				
		Total Minor Head 101 :						60,012	0	3,700		0	56,312	60,012				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60				Total Sub Major Head	60 :			3,74,424	0	9,700	0		3,64,724	3,74,424
					Total Major Head	2220 :			3,74,424	0	9,700	0		3,64,724	3,74,424
					Total of Month	:			3,74,424	0	9,700	0		3,64,724	3,74,424
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	1,58,394	0	6,000	0		1,52,394	1,58,394
					Total Object Head-- 1 :				1,58,394	0	6,000	0		1,52,394	1,58,394
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	1,33,470	0	0	0		1,33,470	1,33,470
					Total Object Head-- 2 :				1,33,470	0	0	0		1,33,470	1,33,470
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	130	Voucher	4,320	0	0	0		4,320	4,320
						Voted-Sixth-Schedule-Garo	131	Voucher	4,080	0	0	0		4,080	4,080
					Total Object Head-- 11 :				8,400	0	0	0		8,400	8,400
					Total Sub Head :				3,00,264	0	6,000	0		2,94,264	3,00,264
				Total Minor Head 1 :				3,00,264	0	6,000	0		2,94,264	3,00,264	
				101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	61,761	0	3,800	0	

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Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				61,761	0	3,800	0	57,961	61,761	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	132	Voucher	4,380	0	0	0	4,380	4,380	
							Voted-Sixth-Schedule-Garo	133	Voucher	4,620	0	0	0	4,620	4,620	
							Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000
						Total Sub Head :				70,761	0	3,800	0	66,961	70,761	
						Total Minor Head 101 :				70,761	0	3,800	0	66,961	70,761	
						Total Sub Major Head 60 :				3,71,025	0	9,800	0	3,61,225	3,71,025	
						Total Major Head 2220 :				3,71,025	0	9,800	0	3,61,225	3,71,025	
Total of Month :										3,71,025	0	9,800	0	3,61,225	3,71,025	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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-	260	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394		

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Department :		Information and Public Relations Department																										
Treasury :		Dadengiri Sub Treasury																										
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																										
Month of Account:		SEP/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		273	Voucher	77,661	0	0	2,200	75,461	77,661													
						Voted-Sixth-Schedule-Garo		40	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394													
						Voted-Sixth-Schedule-Garo		74	Voucher	21,595	0	0	0	21,595	21,595													
						Total Object Head-- 1 :		6,81,396	0	19,000	8,800	6,53,596	6,81,396															
				02. Wages	Voted-Sixth-Schedule-Garo		137	Voucher	1,33,470	0	0	0	1,33,470	1,33,470														
					Voted-Sixth-Schedule-Garo		138	Voucher	12,060	0	0	0	12,060	12,060														
					Total Object Head-- 2 :		1,45,530	0	0	0	1,45,530	1,45,530																
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		366	Voucher	38,060	0	0	0	38,060	38,060														
					Total Object Head-- 11 :		38,060	0	0	0	38,060	38,060																
					Total Sub Head :		8,64,986	0	19,000	8,800	8,37,186	8,64,986																
			Total Minor Head 1 :		8,64,986	0	19,000	8,800	8,37,186	8,64,986																		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		261	Voucher	61,761	0	3,800	0	57,961	61,761													
						Voted-Sixth-Schedule-Garo		39	Voucher	61,761	0	3,800	0	57,961	61,761													
						Total Object Head-- 1 :		1,23,522	0	7,600	0	1,15,922	1,23,522															
				Total Sub Head :		1,23,522	0	7,600	0	1,15,922	1,23,522																	
				Total Minor Head 101 :		1,23,522	0	7,600	0	1,15,922	1,23,522																	

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Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							9,88,508	0	26,600	8,800		9,53,108	9,88,508	
		Total Major Head 2220 :							9,88,508	0	26,600	8,800		9,53,108	9,88,508	
		Total of Month :							9,88,508	0	26,600	8,800		9,53,108	9,88,508	
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		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-		39	Voucher	40,000	0	0	0		40,000	40,000

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

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394		
							66	Voucher	77,661	0	0	2,200	75,461	77,661		
							Total Object Head-- 1 :			2,36,055	0	9,500	2,200	2,24,355	2,36,055	
							Total Sub Head :			2,36,055	0	9,500	2,200	2,24,355	2,36,055	
							Total Minor Head 1 :			2,36,055	0	9,500	2,200	2,24,355	2,36,055	
		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		
							Total Object Head-- 1 :			61,761	0	3,800	0	57,961	61,761	
							02. Wages	Voted-Sixth-Schedule-Garo	77	Voucher	1,49,220	0	0	0	1,49,220	1,49,220
							Total Object Head-- 2 :			1,49,220	0	0	0	1,49,220	1,49,220	
							Total Sub Head :			2,10,981	0	3,800	0	2,07,181	2,10,981	
							Total Minor Head 101 :			2,10,981	0	3,800	0	2,07,181	2,10,981	
							Total Sub Major Head 60 :			4,47,036	0	13,300	2,200	4,31,536	4,47,036	
							Total Major Head 2220 :			4,47,036	0	13,300	2,200	4,31,536	4,47,036	
Total of Month :							4,47,036		0	13,300	2,200	4,31,536	4,47,036			
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Information and Public Relations Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	78,619	0	0	2,200	76,419	78,619		
						Voted-Sixth-Schedule-Garo	284	Voucher	3,832	0	0	0	3,832	3,832		
						Voted-Sixth-Schedule-Garo	297	Voucher	7,728	0	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		
						Total Object Head-- 1 :				4,89,450	0	19,000	4,400	4,66,050	4,89,450	
					02. Wages	Voted-Sixth-Schedule-Garo	273	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
					(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		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				5,38,170	0	19,000	4,400	5,14,770	5,38,170		
					Total Minor Head 1 :				5,38,170	0	19,000	4,400	5,14,770	5,38,170		
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	3,032	0	0	0	3,032	3,032	
							Voted-Sixth-	317	Voucher	62,519	0	3,800	0	58,719	62,519	

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	62,519	0	3,800	0	58,719	62,519		
						Total Object Head-- 1 :					1,28,070	0	7,600	0	1,20,470	1,28,070
					02. Wages	Voted-Sixth-Schedule-Garo	274	Voucher	78,570	0	0	0	78,570	78,570		
						Total Object Head-- 2 :					78,570	0	0	0	78,570	78,570
					Total Sub Head :					2,06,640	0	7,600	0	1,99,040	2,06,640	
					Total Minor Head 101 :					2,06,640	0	7,600	0	1,99,040	2,06,640	
					Total Sub Major Head 60 :					7,44,810	0	26,600	4,400	7,13,810	7,44,810	
					Total Major Head 2220 :					7,44,810	0	26,600	4,400	7,13,810	7,44,810	
					Total of Month :					7,44,810	0	26,600	4,400	7,13,810	7,44,810	
Total of DDO 2100001 :					44,50,234	0	1,15,100	15,400	43,19,734	44,50,234						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+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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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Dadengiri Sub Treasury					
D.D.O. :	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills					
<u>Summary of DDO wise expenditure</u>						
Public Relations Offices						
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo61,730
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,52,938
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo6,17,370
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo3,91,185
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo9,000
						44,50,234

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,91,796	0	6,000	4,400	1,81,396	1,91,796	
						Voted-Sixth-Schedule-Jaintia	81	Voucher	10,719	0	0	0	10,719	10,719	
					Total Object Head-- 1 :				2,02,515	0	6,000	4,400	1,92,115	2,02,515	
				02. Wages		Voted-Sixth-Schedule-Jaintia	110	Voucher	85,950	0	0	0	85,950	85,950	
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,314	0	0	0	1,314	1,314	
						Voted-Sixth-Schedule-Jaintia	38	Voucher	25,288	0	0	0	25,288	25,288	
						Voted-Sixth-Schedule-Jaintia	39	Voucher	85,950	0	0	0	85,950	85,950	
					Total Object Head-- 2 :				1,98,502	0	0	0	1,98,502	1,98,502	
				Total Sub Head :				4,01,017	0	6,000	4,400	3,90,617	4,01,017		
				Total Minor Head 1 :				4,01,017	0	6,000	4,400	3,90,617	4,01,017		
				Total Sub Major Head 60 :				4,01,017	0	6,000	4,400	3,90,617	4,01,017		
				Total Major Head 2220 :				4,01,017	0	6,000	4,400	3,90,617	4,01,017		
				Total of Month :				4,01,017	0	6,000	4,400	3,90,617	4,01,017		
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369		
						Total Object Head-- I :				1,95,369	0	6,000	4,400	1,84,969	1,95,369	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	70	Voucher	6,520	0	0	0	6,520	6,520		
						Total Object Head-- II :				6,520	0	0	0	6,520	6,520	
					Total Sub Head :				2,01,889	0	6,000	4,400	1,91,489	2,01,889		
					Total Minor Head I :				2,01,889	0	6,000	4,400	1,91,489	2,01,889		
					Total Sub Major Head 60 :				2,01,889	0	6,000	4,400	1,91,489	2,01,889		
Total Major Head 2220 :				2,01,889	0	6,000	4,400	1,91,489	2,01,889							
Total of Month :				2,01,889	0	6,000	4,400	1,91,489	2,01,889							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	2,385	0	0	0	2,385	2,385		
						Total Object Head-- I :				1,97,754	0	6,000	4,400	1,87,354	1,97,754	
					02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	85,950	0	0	0	85,950	85,950		

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Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				85,950	0	0	0		85,950	85,950
						Total Sub Head :				2,83,704	0	6,000	4,400		2,73,304	2,83,704
						Total Minor Head 1 :				2,83,704	0	6,000	4,400		2,73,304	2,83,704
						Total Sub Major Head 60 :				2,83,704	0	6,000	4,400		2,73,304	2,83,704
						Total Major Head 2220 :				2,83,704	0	6,000	4,400		2,73,304	2,83,704
						Total of Month :				2,83,704	0	6,000	4,400		2,73,304	2,83,704
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30	Voucher	1,95,846	0	6,000	4,400		1,85,446	1,95,846	
						Total Object Head-- 1 :				1,95,846	0	6,000	4,400		1,85,446	1,95,846
					02. Wages	Voted-Sixth-Schedule-Jaintia	51	Voucher	85,950	0	0	0	85,950	85,950		
						Total Object Head-- 2 :				85,950	0	0	0	85,950	85,950	
					Total Sub Head :				2,81,796	0	6,000	4,400		2,71,396	2,81,796	
					Total Minor Head 1 :				2,81,796	0	6,000	4,400		2,71,396	2,81,796	
Total Sub Major Head 60 :										2,81,796	0	6,000	4,400		2,71,396	2,81,796

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Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220						Total Major Head	2220 :			2,81,796	0	6,000	4,400	2,71,396	2,81,796	
						Total of Month	:			2,81,796	0	6,000	4,400	2,71,396	2,81,796	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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	
						Total Object Head-- 1 :				2,63,172	0	6,000	4,400	2,52,772	2,63,172	
					02. Wages		Voted-Sixth-Schedule-Jaintia	139	Voucher	10,560	0	0	0	10,560	10,560	
							Voted-Sixth-Schedule-Jaintia	77	Voucher	85,950	0	0	0	85,950	85,950	
						Total Object Head-- 2 :				96,510	0	0	0	96,510	96,510	
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	71	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 11 :				7,000	0	0	0	7,000	7,000	
						Total Sub Head :				3,66,682	0	6,000	4,400	3,56,282	3,66,682	
					Total Minor Head 1 :				3,66,682	0	6,000	4,400	3,56,282	3,66,682		
Total Sub Major Head 60 :										3,66,682	0	6,000	4,400	3,56,282	3,66,682	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220						Total Major Head	2220 :			3,66,682	0	6,000	4,400		3,56,282	3,66,682
						Total of Month	:			3,66,682	0	6,000	4,400		3,56,282	3,66,682
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	190	Voucher	2,01,570	0	6,000	4,400		1,91,170	2,01,570
							Voted-Sixth-Schedule-Jaintia	199	Voucher	61,602	0	0	0		61,602	61,602
							Voted-Sixth-Schedule-Jaintia	7	Voucher	61,602	0	0	0		61,602	61,602
							Voted-Sixth-Schedule-Jaintia	93	Voucher	2,01,570	0	6,000	4,400		1,91,170	2,01,570
						Total Object Head-- 1 :				5,26,344	0	12,000	8,800		5,05,544	5,26,344
				0	02. Wages		Voted-Sixth-Schedule-Jaintia	78	Voucher	88,590	0	0	0		88,590	88,590
						Total Object Head-- 2 :				88,590	0	0	0		88,590	88,590
						Total Sub Head :				6,14,934	0	12,000	8,800		5,94,134	6,14,934
				0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		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
						Total Object Head-- 14 :				6,000	0	0	0		6,000	6,000

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Department :		Information and Public Relations Department																		
Treasury :		Amlarem Sub Treasury																		
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																		
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	Total Sub Head :						6,000	0	0	0	6,000	6,000					
				Total Minor Head 1 :						6,20,934	0	12,000	8,800	6,00,134	6,20,934					
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	225	Voucher	88,590	0	0	0	88,590	88,590						
									Total Object Head-- 2 :						88,590	0	0	0	88,590	88,590
									Total Sub Head :						88,590	0	0	0	88,590	88,590
									Total Minor Head 101 :						88,590	0	0	0	88,590	88,590
									Total Sub Major Head 60 :						7,09,524	0	12,000	8,800	6,88,724	7,09,524
		Total Major Head 2220 :						7,09,524	0	12,000	8,800	6,88,724	7,09,524							
Total of Month :						7,09,524	0	12,000	8,800	6,88,724	7,09,524									
Month of Account:		OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-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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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
Total Object Head-- 13 :									34,805	0	0	0		34,805	34,805
Total Sub Head :									34,805	0	0	0		34,805	34,805
Total Minor Head 1 :									34,805	0	0	0		34,805	34,805
Total Sub Major Head 60 :									34,805	0	0	0		34,805	34,805
Total Major Head 2220 :									34,805	0	0	0		34,805	34,805
Total of Month :									34,805	0	0	0		34,805	34,805
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
									9,840	0	0	0		9,840	9,840
									61,602	0	0	0		61,602	61,602
									2,01,570	0	6,000	4,400		1,91,170	2,01,570
Total Object Head-- 1 :									2,76,036	0	6,000	4,400		2,65,636	2,76,036
(11) Travel Expenses									5,985	0	0	0		5,985	5,985

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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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				5,985	0	0	0	5,985	5,985	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	84	Voucher	72,000	0	0	0	72,000	72,000		
					Total Object Head-- 14 :				72,000	0	0	0	72,000	72,000		
					Total Sub Head :				3,54,021	0	6,000	4,400	3,43,621	3,54,021		
		Total Minor Head 1 :				3,54,021	0	6,000	4,400	3,43,621	3,54,021					
		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		
					Total Object Head-- 2 :				88,590	0	0	0	88,590	88,590		
					Total Sub Head :				88,590	0	0	0	88,590	88,590		
					Total Minor Head 101 :				88,590	0	0	0	88,590	88,590		
		Total Sub Major Head 60 :				4,42,611	0	6,000	4,400	4,32,211	4,42,611					
		Total Major Head 2220 :				4,42,611	0	6,000	4,400	4,32,211	4,42,611					
		Total of Month :				4,42,611	0	6,000	4,400	4,32,211	4,42,611					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	2,06,430	0	6,000	4,400	1,96,030	2,06,430		
						Voted-Sixth-	237									

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

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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					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							33,54,414
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	23,95,812
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,55,502
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	24,525
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	34,805
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	72,000
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	6,000
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,65,770
							33,54,414