

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13	Voucher	41,330	0	0	0	41,330	41,330					
						General-Voted	5	Voucher	1,36,604	0	25,000	0	1,11,604	1,36,604					
						General-Voted	7	Voucher	5,024	0	0	0	5,024	5,024					
						General-Voted	8	Voucher	11,29,666	15,000	92,200	44,000	9,78,466	11,14,666					
						General-Voted	G3	Voucher	5,56,078	0	66,700	0	4,89,378	5,56,078					
						General-Voted	G4	Voucher	1,00,780	0	35,000	0	65,780	1,00,780					
					<b>Total Object Head-- 1 :</b>									<b>19,69,482</b>	<b>15,000</b>	<b>2,18,900</b>	<b>44,000</b>	<b>16,91,582</b>	<b>19,54,482</b>
					02. Wages					General-Voted	15	Voucher	3,61,637	0	0	0	3,61,637	3,61,637	
					<b>Total Object Head-- 2 :</b>									<b>3,61,637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,61,637</b>	<b>3,61,637</b>
					<b>Total Sub Head :</b>									<b>23,31,119</b>	<b>15,000</b>	<b>2,18,900</b>	<b>44,000</b>	<b>20,53,219</b>	<b>23,16,119</b>
					<b>Total Minor Head 1 :</b>									<b>23,31,119</b>	<b>15,000</b>	<b>2,18,900</b>	<b>44,000</b>	<b>20,53,219</b>	<b>23,16,119</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	17	Voucher	15,985	0	0	0	15,985	15,985		
									General-Voted	6	Voucher	10,99,140	8,000	50,300	28,600	10,12,240	10,91,140		
									General-Voted	G1	Voucher	76,252	0	4,700	0	71,552	76,252		
									General-Voted	G2	Voucher	60,555	0	0	0	60,555	60,555		
<b>Total Object Head-- 1 :</b>									<b>12,51,932</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,60,332</b>	<b>12,43,932</b>					
<b>Total Sub Head :</b>									<b>12,51,932</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,60,332</b>	<b>12,43,932</b>					
<b>Total Minor Head 101 :</b>									<b>12,51,932</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,60,332</b>	<b>12,43,932</b>					
103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	16	Voucher	6,500	0	0	0	6,500	6,500							
				<b>Total Object Head-- 2 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>	

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			<b>Total Sub Head :</b>						<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
			<b>Total Minor Head 103 :</b>						<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
2220	60	103	(01) Utilisation Of Press Services And Press Tours											
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	51,919	1,000	10,000	2,200	38,719	50,919
			<b>Total Object Head-- 1 :</b>						<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
			<b>Total Sub Head :</b>						<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,10,172	1,000	14,000	2,200	92,972	1,09,172
						General-Voted	14	Voucher	36,112	0	3,200	2,200	30,712	36,112
			<b>Total Object Head-- 1 :</b>						<b>1,46,284</b>	<b>1,000</b>	<b>17,200</b>	<b>4,400</b>	<b>1,23,684</b>	<b>1,45,284</b>
			<b>Total Sub Head :</b>						<b>1,46,284</b>	<b>1,000</b>	<b>17,200</b>	<b>4,400</b>	<b>1,23,684</b>	<b>1,45,284</b>
			<b>Total Minor Head 106 :</b>						<b>1,98,203</b>	<b>2,000</b>	<b>27,200</b>	<b>6,600</b>	<b>1,62,403</b>	<b>1,96,203</b>
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	99,879	1,000	5,000	4,400	89,479	98,879
			<b>Total Object Head-- 1 :</b>						<b>99,879</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>89,479</b>	<b>98,879</b>
			<b>Total Sub Head :</b>						<b>99,879</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>89,479</b>	<b>98,879</b>
			<b>Total Minor Head 109 :</b>						<b>99,879</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>89,479</b>	<b>98,879</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	1,04,847	1,000	0	2,200	1,01,647	1,03,847
			<b>Total Object Head-- 1 :</b>						<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
			<b>Total Sub Head :</b>						<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
			<b>Total Minor Head 110 :</b>						<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b> APR/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>39,92,480</b>	<b>27,000</b>	<b>3,06,100</b>	<b>85,800</b>	<b>35,73,580</b>	<b>39,65,480</b>
					<b>Total Major Head 2220 :</b>				<b>39,92,480</b>	<b>27,000</b>	<b>3,06,100</b>	<b>85,800</b>	<b>35,73,580</b>	<b>39,65,480</b>
					<b>Total of Month :</b>				<b>39,92,480</b>	<b>27,000</b>	<b>3,06,100</b>	<b>85,800</b>	<b>35,73,580</b>	<b>39,65,480</b>
<b>Month of Account:</b> MAY/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13	Voucher	24,776	0	0	0	24,776	24,776
						General-Voted	14	Voucher	10,82,621	15,000	92,200	41,800	9,33,621	10,67,621
						General-Voted	15	Voucher	27,203	0	0	0	27,203	27,203
						General-Voted	16	Voucher	13,644	0	0	0	13,644	13,644
						General-Voted	18	Voucher	45,754	0	0	2,200	43,554	45,754
						General-Voted	19	Voucher	24,408	0	0	0	24,408	24,408
						General-Voted	20	Voucher	51,919	0	3,200	2,200	46,519	51,919
						General-Voted	5	Voucher	27,662	0	0	0	27,662	27,662
						General-Voted	8	Voucher	1,36,604	0	25,000	0	1,11,604	1,36,604
						General-Voted	G3	Voucher	5,28,302	0	91,700	0	4,36,602	5,28,302
						General-Voted	G6	Voucher	1,28,556	0	10,000	0	1,18,556	1,28,556
					<b>Total Object Head-- 1 :</b>				<b>20,91,449</b>	<b>15,000</b>	<b>2,22,100</b>	<b>46,200</b>	<b>18,08,149</b>	<b>20,76,449</b>
				02. Wages	General-Voted		2	Voucher	3,71,343	0	0	0	3,71,343	3,71,343
					<b>Total Object Head-- 2 :</b>				<b>3,71,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,71,343</b>	<b>3,71,343</b>

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-						<b>24,62,792</b>	<b>15,000</b>	<b>2,22,100</b>	<b>46,200</b>	<b>21,79,492</b>	<b>24,47,792</b>
									<b>24,62,792</b>	<b>15,000</b>	<b>2,22,100</b>	<b>46,200</b>	<b>21,79,492</b>	<b>24,47,792</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	10,99,140	8,000	50,300	28,600	10,12,240	10,91,140
						General-Voted	G4	Voucher	1,36,807	0	4,700	0	1,32,107	1,36,807
									<b>12,35,947</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,44,347</b>	<b>12,27,947</b>
									<b>12,35,947</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,44,347</b>	<b>12,27,947</b>
									<b>12,35,947</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,44,347</b>	<b>12,27,947</b>
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	1	Voucher	6,500	0	0	0	6,500	6,500
									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	51,919	1,000	10,000	2,200	38,719	50,919
									<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
									<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
									<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	1,10,172	1,000	14,000	2,200	92,972	1,09,172
									<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
									<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
									<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
									<b>1,62,091</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>1,31,691</b>	<b>1,60,091</b>

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	11	Voucher	85,847	1,000	5,000	4,400	75,447	84,847								
						General-Voted	17	Voucher	15,000	0	0	0	15,000	15,000								
					<b>Total Object Head-- 1 :</b>								<b>1,00,847</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,447</b>	<b>99,847</b>				
					<b>Total Sub Head :</b>								<b>1,00,847</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,447</b>	<b>99,847</b>				
					<b>Total Minor Head 109 :</b>								<b>1,00,847</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,447</b>	<b>99,847</b>				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,04,847	1,000	0	2,200	1,01,647	1,03,847					
									<b>Total Object Head-- 1 :</b>								<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
									<b>Total Sub Head :</b>								<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
									<b>Total Minor Head 110 :</b>								<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
									<b>Total Sub Major Head 60 :</b>								<b>40,73,024</b>	<b>27,000</b>	<b>3,06,100</b>	<b>85,800</b>	<b>36,54,124</b>	<b>40,46,024</b>
<b>Total Major Head 2220 :</b>								<b>40,73,024</b>	<b>27,000</b>	<b>3,06,100</b>	<b>85,800</b>	<b>36,54,124</b>	<b>40,46,024</b>									
<b>Total of Month :</b>								<b>40,73,024</b>	<b>27,000</b>	<b>3,06,100</b>	<b>85,800</b>	<b>36,54,124</b>	<b>40,46,024</b>									

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	7	Voucher	11,85,351	15,000	95,900	46,200	10,28,251	11,70,351
						General-Voted	8	Voucher	1,36,604	0	25,000	0	1,11,604	1,36,604
						General-Voted	G6	Voucher	6,56,858	0	1,01,700	0	5,55,158	6,56,858

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance				<b>19,78,813</b>	<b>15,000</b>	<b>2,22,600</b>	<b>46,200</b>	<b>16,95,013</b>	<b>19,63,813</b>
					02. Wages	General-Voted	12	Voucher	4,05,402	0	0	0	4,05,402	4,05,402
					<b>Total Object Head-- 1 :</b>				<b>4,05,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,05,402</b>	<b>4,05,402</b>
					<b>Total Object Head-- 2 :</b>				<b>4,05,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,05,402</b>	<b>4,05,402</b>
					<b>Total Sub Head :</b>				<b>23,84,215</b>	<b>15,000</b>	<b>2,22,600</b>	<b>46,200</b>	<b>21,00,415</b>	<b>23,69,215</b>
					<b>Total Minor Head 1 :</b>				<b>23,84,215</b>	<b>15,000</b>	<b>2,22,600</b>	<b>46,200</b>	<b>21,00,415</b>	<b>23,69,215</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	26,821	0	0	0	26,821	26,821
						General-Voted	9	Voucher	10,70,403	8,000	50,300	28,600	9,83,503	10,62,403
						General-Voted	G5	Voucher	1,36,807	0	4,700	0	1,32,107	1,36,807
					<b>Total Object Head-- 1 :</b>				<b>12,34,031</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,42,431</b>	<b>12,26,031</b>
					06. Medical Treatment	General-Voted	10	Voucher	25,450	0	0	0	25,450	25,450
					<b>Total Object Head-- 6 :</b>				<b>25,450</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,450</b>	<b>25,450</b>
					<b>Total Sub Head :</b>				<b>12,59,481</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,67,881</b>	<b>12,51,481</b>
					<b>Total Minor Head 101 :</b>				<b>12,59,481</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,67,881</b>	<b>12,51,481</b>
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	11	Voucher	6,500	0	0	0	6,500	6,500
					<b>Total Object Head-- 2 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					<b>Total Sub Head :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					<b>Total Minor Head 103 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	51,919	1,000	10,000	2,200	38,719	50,919
					<b>Total Object Head-- 1 :</b>				<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>

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

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	106	(01) Rural Broadcasting And Public Address System		<b>Total Sub Head :</b>				<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	1,10,172	1,000	14,000	2,200	92,972	1,09,172
					<b>Total Object Head-- 1 :</b>				<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
					<b>Total Sub Head :</b>				<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
					<b>Total Minor Head 106 :</b>				<b>1,62,091</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>1,31,691</b>	<b>1,60,091</b>
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	1,00,847	1,000	5,000	4,400	90,447	99,847
					<b>Total Object Head-- 1 :</b>				<b>1,00,847</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,447</b>	<b>99,847</b>
					<b>Total Sub Head :</b>				<b>1,00,847</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,447</b>	<b>99,847</b>
					<b>Total Minor Head 109 :</b>				<b>1,00,847</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,447</b>	<b>99,847</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	1,04,847	1,000	0	2,200	1,01,647	1,03,847
					<b>Total Object Head-- 1 :</b>				<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
					<b>Total Sub Head :</b>				<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
					<b>Total Minor Head 110 :</b>				<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
					<b>Total Sub Major Head 60 :</b>				<b>40,17,981</b>	<b>27,000</b>	<b>3,06,600</b>	<b>85,800</b>	<b>35,98,581</b>	<b>39,90,981</b>
					<b>Total Major Head 2220 :</b>				<b>40,17,981</b>	<b>27,000</b>	<b>3,06,600</b>	<b>85,800</b>	<b>35,98,581</b>	<b>39,90,981</b>
					<b>Total of Month :</b>				<b>40,17,981</b>	<b>27,000</b>	<b>3,06,600</b>	<b>85,800</b>	<b>35,98,581</b>	<b>39,90,981</b>

**Month of Account:** JUL/2020

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	11,81,377	15,000	95,900	46,200	10,24,277	11,66,377
						General-Voted	8	Voucher	1,36,604	0	25,000	0	1,11,604	1,36,604
						General-Voted	G2	Voucher	18,720	0	0	0	18,720	18,720
						General-Voted	G3	Voucher	6,56,858	0	1,01,700	0	5,55,158	6,56,858
						<b>Total Object Head-- 1 :</b>			<b>19,93,559</b>	<b>15,000</b>	<b>2,22,600</b>	<b>46,200</b>	<b>17,09,759</b>	<b>19,78,559</b>
					02. Wages	General-Voted	63	Voucher	4,17,221	0	0	0	4,17,221	4,17,221
						General-Voted	68	Voucher	30,013	0	0	0	30,013	30,013
						<b>Total Object Head-- 2 :</b>			<b>4,47,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,47,234</b>	<b>4,47,234</b>
					06. Medical Treatment	General-Voted	24	Voucher	30,005	0	0	0	30,005	30,005
						<b>Total Object Head-- 6 :</b>			<b>30,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,005</b>	<b>30,005</b>
					(13) Office Expenses	General-Voted	11	Voucher	1,41,600	0	0	0	1,41,600	1,41,600
						General-Voted	14	Voucher	38,759	0	0	0	38,759	38,759
						General-Voted	16	Voucher	5,88,000	0	0	0	5,88,000	5,88,000
						General-Voted	17	Voucher	2,06,680	0	0	0	2,06,680	2,06,680
						General-Voted	20	Voucher	65,130	0	0	0	65,130	65,130
						General-Voted	29	Voucher	14,543	0	0	0	14,543	14,543
						General-Voted	30	Voucher	99,706	0	0	0	99,706	99,706
						General-Voted	37	Voucher	24,549	0	0	0	24,549	24,549
						General-Voted	38	Voucher	1,29,570	0	0	0	1,29,570	1,29,570
						General-Voted	41	Voucher	49,290	0	0	0	49,290	49,290
						General-Voted	50	Voucher	21,520	0	0	0	21,520	21,520
						General-Voted	53	Voucher	1,03,704	0	0	0	1,03,704	1,03,704



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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	General-Voted	54	Voucher	1,29,828	0	0	0	1,29,828	1,29,828					
						General-Voted	58	Voucher	3,54,000	0	0	0	3,54,000	3,54,000					
						General-Voted	60	Voucher	61,900	0	0	0	61,900	61,900					
						General-Voted	61	Voucher	37,299	0	0	0	37,299	37,299					
						General-Voted	65	Voucher	1,14,385	0	0	0	1,14,385	1,14,385					
					<b>Total Object Head-- 13 :</b>								<b>21,80,463</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,80,463</b>	<b>21,80,463</b>	
					14. Rent, Rates And Taxes					General-Voted	28	Voucher	9,728	0	0	0	9,728	9,728	
										General-Voted	35	Voucher	2,89,374	0	0	0	2,89,374	2,89,374	
					<b>Total Object Head-- 14 :</b>								<b>2,99,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,102</b>	<b>2,99,102</b>	
					<b>Total Sub Head :</b>								<b>49,50,363</b>	<b>15,000</b>	<b>2,22,600</b>	<b>46,200</b>	<b>46,66,563</b>	<b>49,35,363</b>	
					<b>Total Minor Head 1 :</b>								<b>49,50,363</b>	<b>15,000</b>	<b>2,22,600</b>	<b>46,200</b>	<b>46,66,563</b>	<b>49,35,363</b>	
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	10,99,140	8,000	50,300	28,600	10,12,240	10,91,140
											General-Voted	66	Voucher	27,662	0	0	0	27,662	27,662
General-Voted	G4	Voucher	1,36,807	0							4,700	0	1,32,107	1,36,807					
<b>Total Object Head-- 1 :</b>										<b>12,63,609</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>11,72,009</b>	<b>12,55,609</b>				
06.Medical Treatment										General-Voted	25	Voucher	93,475	0	0	0	93,475	93,475	
										<b>Total Object Head-- 6 :</b>								<b>93,475</b>	<b>0</b>
(13) Office Expenses										General-Voted	19	Voucher	2,84,138	0	0	0	2,84,138	2,84,138	
										General-Voted	36	Voucher	6,64,970	0	0	0	6,64,970	6,64,970	
										General-Voted	47	Voucher	37,73,000	0	0	0	37,73,000	37,73,000	
<b>Total Object Head-- 13 :</b>										<b>47,22,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,22,108</b>	<b>47,22,108</b>				

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Run Date :

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<b>Demand :</b>		30 Information and Publicity													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong													
<b>Month of Account:</b> JUL/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions						<b>Total Sub Head :</b>	<b>60,79,192</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>59,87,592</b>	<b>60,71,192</b>
									<b>Total Minor Head 101 :</b>	<b>60,79,192</b>	<b>8,000</b>	<b>55,000</b>	<b>28,600</b>	<b>59,87,592</b>	<b>60,71,192</b>
		103	(01) Utilisation Of Press Services And Press Tours	02. Wages		General-Voted	23	Voucher	6,500	0	0	0	6,500	6,500	
									<b>Total Object Head-- 2 :</b>	<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
									<b>Total Sub Head :</b>	<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
									<b>Total Minor Head 103 :</b>	<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	51,919	1,000	10,000	2,200	38,719	50,919	
									<b>Total Object Head-- 1 :</b>	<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
									<b>Total Sub Head :</b>	<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
									<b>Total Minor Head 106 :</b>	<b>51,919</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>38,719</b>	<b>50,919</b>
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	1,10,172	1,000	14,000	2,200	92,972	1,09,172	
									<b>Total Object Head-- 1 :</b>	<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
									<b>Total Sub Head :</b>	<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
									<b>Total Minor Head 106 :</b>	<b>1,10,172</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>92,972</b>	<b>1,09,172</b>
			(03) Urban Broadcasting & Publicity Address	0	01. Salaries	General-Voted	12	Voucher	15,71,900	0	0	0	15,71,900	15,71,900	
									<b>Total Object Head-- 1 :</b>	<b>15,71,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,71,900</b>	<b>15,71,900</b>
									<b>Total Sub Head :</b>	<b>15,71,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,71,900</b>	<b>15,71,900</b>
									<b>Total Minor Head 106 :</b>	<b>15,71,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,71,900</b>	<b>15,71,900</b>
									<b>Total Object Head-- 13 :</b>	<b>8,01,037</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,01,037</b>	<b>8,01,037</b>
									<b>Total Sub Head :</b>	<b>23,72,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,72,937</b>	<b>23,72,937</b>
									<b>Total Minor Head 106 :</b>	<b>25,35,028</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>25,04,628</b>	<b>25,33,028</b>

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	67	Voucher	10,028	0	0	0	10,028	10,028					
						General-Voted	7	Voucher	99,847	1,000	5,000	4,400	89,447	98,847					
<b>Total Object Head-- 1 :</b>									<b>1,09,875</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>99,475</b>	<b>1,08,875</b>					
<b>Total Sub Head :</b>									<b>1,09,875</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>99,475</b>	<b>1,08,875</b>					
<b>Total Minor Head 109 :</b>									<b>1,09,875</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>99,475</b>	<b>1,08,875</b>					
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,04,847	1,000	0	2,200	1,01,647	1,03,847					
					<b>Total Object Head-- 1 :</b>									<b>1,04,847</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,01,647</b>	<b>1,03,847</b>
					16. Publications	General-Voted	13	Voucher	29,618	0	0	0	29,618	29,618					
						General-Voted	46	Voucher	32,50,642	0	0	0	32,50,642	32,50,642					
						General-Voted	48	Voucher	1,70,00,000	0	0	0	1,70,00,000	1,70,00,000					
					<b>Total Object Head-- 16 :</b>									<b>2,02,80,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,02,80,260</b>	<b>2,02,80,260</b>
					26. Advertising Sales And Publicity Expenses	General-Voted	15	Voucher	19,640	0	0	0	19,640	19,640					
						General-Voted	18	Voucher	43,264	0	0	0	43,264	43,264					
						General-Voted	21	Voucher	51,464	0	0	0	51,464	51,464					
						General-Voted	22	Voucher	10,500	0	0	0	10,500	10,500					
						General-Voted	26	Voucher	2,000	0	0	0	2,000	2,000					
						General-Voted	27	Voucher	30,000	0	0	0	30,000	30,000					
						General-Voted	31	Voucher	49,413	0	0	0	49,413	49,413					
	General-Voted	32	Voucher	47,480	0	0	0	47,480	47,480										
	General-Voted	33	Voucher	49,771	0	0	0	49,771	49,771										
	General-Voted	39	Voucher	49,142	0	0	0	49,142	49,142										
			General-Voted	40	Voucher														

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	40		49,717	0	0	0	49,717	49,717
						General-Voted	42	Voucher	50,293	0	0	0	50,293	50,293
						General-Voted	43	Voucher	52,716	0	0	0	52,716	52,716
						General-Voted	44	Voucher	50,520	0	0	0	50,520	50,520
						General-Voted	45	Voucher	64,260	0	0	0	64,260	64,260
						General-Voted	49	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	51	Voucher	46,109	0	0	0	46,109	46,109
						General-Voted	52	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	55	Voucher	36,000	0	0	0	36,000	36,000
						General-Voted	56	Voucher	49,560	0	0	0	49,560	49,560
						General-Voted	57	Voucher	50,835	0	0	0	50,835	50,835
						General-Voted	59	Voucher	4,54,198	0	0	0	4,54,198	4,54,198
						General-Voted	62	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	64	Voucher	49,000	0	0	0	49,000	49,000
<b>Total Object Head-- 26 :</b>									<b>13,74,882</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,74,882</b>	<b>13,74,882</b>
<b>Total Sub Head :</b>									<b>2,17,59,989</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>2,17,56,789</b>	<b>2,17,58,989</b>
<b>Total Minor Head 110 :</b>									<b>2,17,59,989</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>2,17,56,789</b>	<b>2,17,58,989</b>
<b>Total Sub Major Head 60 :</b>									<b>3,54,40,947</b>	<b>27,000</b>	<b>3,06,600</b>	<b>85,800</b>	<b>3,50,21,547</b>	<b>3,54,13,947</b>
<b>Total Major Head 2220 :</b>									<b>3,54,40,947</b>	<b>27,000</b>	<b>3,06,600</b>	<b>85,800</b>	<b>3,50,21,547</b>	<b>3,54,13,947</b>
<b>Total of Month :</b>									<b>3,54,40,947</b>	<b>27,000</b>	<b>3,06,600</b>	<b>85,800</b>	<b>3,50,21,547</b>	<b>3,54,13,947</b>

**Month of Account:** AUG/2020

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,40,408	0	25,000	0	1,15,408	1,40,408					
						General-Voted	9	Voucher	12,18,744	15,000	90,900	44,000	10,68,844	12,03,744					
						General-Voted	G8	Voucher	6,63,130	0	1,01,700	0	5,61,430	6,63,130					
					<b>Total Object Head-- 1 :</b>									<b>20,22,282</b>	<b>15,000</b>	<b>2,17,600</b>	<b>44,000</b>	<b>17,45,682</b>	<b>20,07,282</b>
					02. Wages	General-Voted	12	Voucher	4,03,661	0	0	0	4,03,661	4,03,661					
						General-Voted	16	Voucher	1,44,000	0	0	0	1,44,000	1,44,000					
						<b>Total Object Head-- 2 :</b>									<b>5,47,661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,47,661</b>
					06. Medical Treatment	General-Voted	17	Voucher	1,05,858	0	0	0	1,05,858	1,05,858					
						General-Voted	18	Voucher	3,250	0	0	0	3,250	3,250					
						<b>Total Object Head-- 6 :</b>									<b>1,09,108</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,108</b>
					<b>Total Sub Head :</b>									<b>26,79,051</b>	<b>15,000</b>	<b>2,17,600</b>	<b>44,000</b>	<b>24,02,451</b>	<b>26,64,051</b>
					<b>Total Minor Head 1 :</b>									<b>26,79,051</b>	<b>15,000</b>	<b>2,17,600</b>	<b>44,000</b>	<b>24,02,451</b>	<b>26,64,051</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	33,536	0	0	0	33,536	33,536		
									General-Voted	14	Voucher	24,152	0	0	0	24,152	24,152		
									General-Voted	3	Voucher	11,22,639	8,000	45,000	28,600	10,41,039	11,14,639		
									General-Voted	G13	Voucher	62,333	0	0	0	62,333	62,333		
									General-Voted	G7	Voucher	76,252	0	4,700	0	71,552	76,252		
									<b>Total Object Head-- 1 :</b>									<b>13,18,912</b>	<b>8,000</b>
<b>Total Sub Head :</b>									<b>13,18,912</b>	<b>8,000</b>	<b>49,700</b>	<b>28,600</b>	<b>12,32,612</b>	<b>13,10,912</b>					
<b>Total Minor Head 101 :</b>									<b>13,18,912</b>	<b>8,000</b>	<b>49,700</b>	<b>28,600</b>	<b>12,32,612</b>	<b>13,10,912</b>					

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	103	(01) Utilisation Of Press Services And Press Tours	02. Wages	General-Voted		11	Voucher	6,500	0	0	0	6,500	6,500
<b>Total Object Head-- 2 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
<b>Total Sub Head :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
<b>Total Minor Head 103 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
		106	(01) Rural Broadcasting And Public Address System	(01) Salaries, Sumtuary Allowance	General-Voted		2	Voucher	53,443	1,000	10,000	2,200	40,243	52,443
<b>Total Object Head-- 1 :</b>									<b>53,443</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>40,243</b>	<b>52,443</b>
<b>Total Sub Head :</b>									<b>53,443</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>40,243</b>	<b>52,443</b>
<b>Total Minor Head 106 :</b>									<b>53,443</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>40,243</b>	<b>52,443</b>
			(02) Field Publicity And Information Centres	(01) Salaries, Sumtuary Allowance	General-Voted		6	Voucher	1,12,300	1,000	14,000	2,200	95,100	1,11,300
<b>Total Object Head-- 1 :</b>									<b>1,12,300</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>95,100</b>	<b>1,11,300</b>
<b>Total Sub Head :</b>									<b>1,12,300</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>95,100</b>	<b>1,11,300</b>
<b>Total Minor Head 106 :</b>									<b>1,65,743</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>1,35,343</b>	<b>1,63,743</b>
		109	(01) Provision For Photography Services	(01) Salaries, Sumtuary Allowance	General-Voted		4	Voucher	1,00,431	1,000	5,000	4,400	90,031	99,431
<b>Total Object Head-- 1 :</b>									<b>1,00,431</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,031</b>	<b>99,431</b>
<b>Total Sub Head :</b>									<b>1,00,431</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,031</b>	<b>99,431</b>
<b>Total Minor Head 109 :</b>									<b>1,00,431</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>90,031</b>	<b>99,431</b>
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	General-Voted		5	Voucher	1,07,857	1,000	0	2,200	1,04,657	1,06,857
<b>Total Object Head-- 1 :</b>									<b>1,07,857</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,04,657</b>	<b>1,06,857</b>
<b>Total Sub Head :</b>									<b>1,07,857</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,04,657</b>	<b>1,06,857</b>
<b>Total Minor Head 110 :</b>									<b>1,07,857</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,04,657</b>	<b>1,06,857</b>
			16. Publications		General-Voted		15	Voucher	63,46,170	0	0	0	63,46,170	63,46,170

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**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	16. Publications									
<b>Total Object Head-- 16 :</b>									<b>63,46,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,46,170</b>	<b>63,46,170</b>
<b>Total Sub Head :</b>									<b>64,54,027</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>64,53,027</b>	<b>64,53,027</b>
<b>Total Minor Head 110 :</b>									<b>64,54,027</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>64,53,027</b>	<b>64,53,027</b>
<b>Total Sub Major Head 60 :</b>									<b>1,07,24,664</b>	<b>27,000</b>	<b>2,96,300</b>	<b>83,600</b>	<b>1,03,17,764</b>	<b>1,06,97,664</b>
<b>Total Major Head 2220 :</b>									<b>1,07,24,664</b>	<b>27,000</b>	<b>2,96,300</b>	<b>83,600</b>	<b>1,03,17,764</b>	<b>1,06,97,664</b>
<b>Total of Month :</b>									<b>1,07,24,664</b>	<b>27,000</b>	<b>2,96,300</b>	<b>83,600</b>	<b>1,03,17,764</b>	<b>1,06,97,664</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	13	Voucher	23,976	0	0	0	23,976	23,976
						General-Voted	4	Voucher	11,95,146	15,000	90,900	44,000	10,45,246	11,80,146
						General-Voted	5	Voucher	1,40,408	0	25,000	0	1,15,408	1,40,408
						General-Voted	G1	Voucher	6,78,324	0	1,01,700	0	5,76,624	6,78,324
<b>Total Object Head-- 1 :</b>									<b>20,37,854</b>	<b>15,000</b>	<b>2,17,600</b>	<b>44,000</b>	<b>17,61,254</b>	<b>20,22,854</b>
				02. Wages		General-Voted	16	Voucher	4,32,849	0	0	0	4,32,849	4,32,849
<b>Total Object Head-- 2 :</b>									<b>4,32,849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,32,849</b>	<b>4,32,849</b>
				(13) Office Expenses		General-Voted	27	Voucher	14,235	0	0	0	14,235	14,235
						General-Voted	43	Voucher	7,17,244	0	0	0	7,17,244	7,17,244
						General-Voted	48	Voucher	14,250	0	0	0	14,250	14,250

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**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity															
<b>Department :</b>		Information and Public Relations Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong															
<b>Month of Account:</b>		SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-	(13) Office Expenses	General-Voted		50	Voucher	92,030	0	0	0	92,030	92,030			
					General-Voted		51	Voucher	1,34,245	0	0	0	1,34,245	1,34,245			
				<b>Total Object Head-- 13 :</b>								<b>9,72,004</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,72,004</b>	<b>9,72,004</b>
				14. Rent, Rates And Taxes	General-Voted		15	Voucher	52,123	0	0	0	52,123	52,123			
					General-Voted		41	Voucher	18,330	0	0	0	18,330	18,330			
					General-Voted		42	Voucher	16,482	0	0	0	16,482	16,482			
				<b>Total Object Head-- 14 :</b>								<b>86,935</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>86,935</b>	<b>86,935</b>
				<b>Total Sub Head :</b>								<b>35,29,642</b>	<b>15,000</b>	<b>2,17,600</b>	<b>44,000</b>	<b>32,53,042</b>	<b>35,14,642</b>
				<b>Total Minor Head 1 :</b>								<b>35,29,642</b>	<b>15,000</b>	<b>2,17,600</b>	<b>44,000</b>	<b>32,53,042</b>	<b>35,14,642</b>
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted		10	Voucher	27,662	0	0	0	27,662	27,662
								General-Voted		11	Voucher	27,662	0	0	0	27,662	27,662
								General-Voted		12	Voucher	20,768	0	0	0	20,768	20,768
								General-Voted		3	Voucher	10,92,945	8,000	45,000	28,600	10,11,345	10,84,945
								General-Voted		G2	Voucher	1,42,617	0	4,700	0	1,37,917	1,42,617
<b>Total Object Head-- 1 :</b>								<b>13,11,654</b>	<b>8,000</b>	<b>49,700</b>	<b>28,600</b>	<b>12,25,354</b>	<b>13,03,654</b>				
(13) Office Expenses	General-Voted		25				Voucher	5,31,600	0	0	0	5,31,600	5,31,600				
	<b>Total Object Head-- 13 :</b>								<b>5,31,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,31,600</b>	<b>5,31,600</b>			
<b>Total Sub Head :</b>								<b>18,43,254</b>	<b>8,000</b>	<b>49,700</b>	<b>28,600</b>	<b>17,56,954</b>	<b>18,35,254</b>				
<b>Total Minor Head 101 :</b>								<b>18,43,254</b>	<b>8,000</b>	<b>49,700</b>	<b>28,600</b>	<b>17,56,954</b>	<b>18,35,254</b>				
103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted		14	Voucher	6,500	0	0	0	6,500	6,500				



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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong													
<b>Month of Account:</b>		SEP/2020													
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	103	(01) Utilisation Of Press Services And Press Tours	02. Wages	<b>Total Object Head-- 2 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>	
					<b>Total Sub Head :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>	
					<b>Total Minor Head 103 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>	
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	53,443	1,000	10,000	2,200	40,243	52,443	
						<b>Total Object Head-- 1 :</b>				<b>53,443</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>40,243</b>	<b>52,443</b>
						<b>Total Sub Head :</b>				<b>53,443</b>	<b>1,000</b>	<b>10,000</b>	<b>2,200</b>	<b>40,243</b>	<b>52,443</b>
	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	1,12,300	1,000	14,000	2,200	95,100	1,11,300			
				<b>Total Object Head-- 1 :</b>				<b>1,12,300</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>95,100</b>	<b>1,11,300</b>		
				<b>Total Sub Head :</b>				<b>1,12,300</b>	<b>1,000</b>	<b>14,000</b>	<b>2,200</b>	<b>95,100</b>	<b>1,11,300</b>		
	<b>Total Minor Head 106 :</b>				<b>1,65,743</b>	<b>2,000</b>	<b>24,000</b>	<b>4,400</b>	<b>1,35,343</b>	<b>1,63,743</b>					
	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,03,334	1,000	5,000	4,400	92,934	1,02,334		
					<b>Total Object Head-- 1 :</b>				<b>1,03,334</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>92,934</b>	<b>1,02,334</b>	
					<b>Total Sub Head :</b>				<b>1,03,334</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>92,934</b>	<b>1,02,334</b>	
	<b>Total Minor Head 109 :</b>				<b>1,03,334</b>	<b>1,000</b>	<b>5,000</b>	<b>4,400</b>	<b>92,934</b>	<b>1,02,334</b>					
	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	1,07,857	1,000	0	2,200	1,04,657	1,06,857		
					<b>Total Object Head-- 1 :</b>				<b>1,07,857</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>1,04,657</b>	<b>1,06,857</b>	
26. Advertising Sales And Publicity Expenses					General-Voted	17	Voucher	1,00,580	0	0	0	1,00,580	1,00,580		
General-Voted					18	Voucher	1,00,121	0	0	0	1,00,121	1,00,121			
General-Voted	19	Voucher	1,20,052	0	0	0	1,20,052	1,20,052							

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Up to Accounting Month December of Financial Year 2020-2021

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	20	Voucher	1,07,489	0	0	0	1,07,489	1,07,489
						General-Voted	21	Voucher	1,17,654	0	0	0	1,17,654	1,17,654
						General-Voted	22	Voucher	43,365	0	0	0	43,365	43,365
						General-Voted	23	Voucher	87,886	0	0	0	87,886	87,886
						General-Voted	24	Voucher	24,321	0	0	0	24,321	24,321
						General-Voted	26	Voucher	54,335	0	0	0	54,335	54,335
						General-Voted	28	Voucher	1,68,368	0	0	0	1,68,368	1,68,368
						General-Voted	29	Voucher	1,20,009	0	0	0	1,20,009	1,20,009
						General-Voted	30	Voucher	38,325	0	0	0	38,325	38,325
						General-Voted	31	Voucher	20,318	0	0	0	20,318	20,318
						General-Voted	32	Voucher	22,125	0	0	0	22,125	22,125
						General-Voted	33	Voucher	47,512	0	0	0	47,512	47,512
						General-Voted	34	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	35	Voucher	1,01,589	0	0	0	1,01,589	1,01,589
						General-Voted	36	Voucher	84,579	0	0	0	84,579	84,579
						General-Voted	37	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	38	Voucher	31,500	0	0	0	31,500	31,500
						General-Voted	39	Voucher	1,09,676	0	0	0	1,09,676	1,09,676
						General-Voted	40	Voucher	3,540	0	0	0	3,540	3,540
						General-Voted	44	Voucher	14,333	0	0	0	14,333	14,333
						General-Voted	45	Voucher	66,987	0	0	0	66,987	66,987
						General-Voted	46	Voucher	1,77,240	0	0	0	1,77,240	1,77,240
						General-Voted	47	Voucher	1,21,320	0	0	0	1,21,320	1,21,320
						General-Voted	49	Voucher						

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b>		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	49		91,451	0	0	0	91,451	91,451
<b>Total Object Head-- 26 :</b>									<b>19,92,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,92,675</b>	<b>19,92,675</b>
<b>Total Sub Head :</b>									<b>21,00,532</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>20,97,332</b>	<b>20,99,532</b>
<b>Total Minor Head 110 :</b>									<b>21,00,532</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>20,97,332</b>	<b>20,99,532</b>
<b>Total Sub Major Head 60 :</b>									<b>77,49,005</b>	<b>27,000</b>	<b>2,96,300</b>	<b>83,600</b>	<b>73,42,105</b>	<b>77,22,005</b>
<b>Total Major Head 2220 :</b>									<b>77,49,005</b>	<b>27,000</b>	<b>2,96,300</b>	<b>83,600</b>	<b>73,42,105</b>	<b>77,22,005</b>
<b>Total of Month :</b>									<b>77,49,005</b>	<b>27,000</b>	<b>2,96,300</b>	<b>83,600</b>	<b>73,42,105</b>	<b>77,22,005</b>
<b>Month of Account:</b>		OCT/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1,40,408	0	25,000	0	1,15,408	1,40,408
									20,286	0	0	2,200	18,086	20,286
									11,58,213	0	90,900	39,600	10,27,713	11,58,213
									6,70,692	0	95,700	0	5,74,992	6,70,692
<b>Total Object Head-- 1 :</b>									<b>19,89,599</b>	<b>0</b>	<b>2,11,600</b>	<b>41,800</b>	<b>17,36,199</b>	<b>19,89,599</b>
									4,17,240	0	0	0	4,17,240	4,17,240
<b>Total Object Head-- 2 :</b>									<b>4,17,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,17,240</b>	<b>4,17,240</b>
									32,708	0	0	0	32,708	32,708

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

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	General-Voted	14	Voucher	1,43,159	0	0	0	1,43,159	1,43,159						
							15	Voucher	21,621	0	0	0	21,621	21,621						
							20	Voucher	86,694	0	0	0	86,694	86,694						
							21	Voucher	44,240	0	0	0	44,240	44,240						
							23	Voucher	1,49,976	0	0	0	1,49,976	1,49,976						
							26	Voucher	8,26,000	0	0	0	8,26,000	8,26,000						
							30	Voucher	2,15,232	0	0	0	2,15,232	2,15,232						
							33	Voucher	4,89,720	0	0	0	4,89,720	4,89,720						
							34	Voucher	2,95,000	0	0	0	2,95,000	2,95,000						
							38	Voucher	3,41,740	0	0	0	3,41,740	3,41,740						
							41	Voucher	5,01,250	0	0	0	5,01,250	5,01,250						
							<b>Total Object Head-- 13 :</b>								<b>31,47,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,47,340</b>	<b>31,47,340</b>
											14. Rent, Rates And Taxes	General-Voted	35	Voucher	6,82,389	0	0	0	6,82,389	6,82,389
							<b>Total Object Head-- 14 :</b>								<b>6,82,389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,82,389</b>	<b>6,82,389</b>
<b>Total Sub Head :</b>								<b>62,36,568</b>	<b>0</b>	<b>2,11,600</b>	<b>41,800</b>	<b>59,83,168</b>	<b>62,36,568</b>							
<b>Total Minor Head 1 :</b>								<b>62,36,568</b>	<b>0</b>	<b>2,11,600</b>	<b>41,800</b>	<b>59,83,168</b>	<b>62,36,568</b>							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	9	Voucher	11,26,195	0	45,000	28,600	10,52,595	11,26,195						
							G2	Voucher	1,40,601	0	4,700	0	1,35,901	1,40,601						
							<b>Total Object Head-- 1 :</b>								<b>12,66,796</b>	<b>0</b>	<b>49,700</b>	<b>28,600</b>	<b>11,88,496</b>	<b>12,66,796</b>
							(13) Office Expenses	General-Voted	28	Voucher	8,07,549	0	0	0	8,07,549	8,07,549				
									29	Voucher	5,13,713	0	0	0	5,13,713	5,13,713				
42	Voucher																			

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses	General-Voted	42		6,70,000	0	0	0	6,70,000	6,70,000				
									<b>Total Object Head-- 13 :</b>	<b>19,91,262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,91,262</b>	<b>19,91,262</b>			
									21. Materials And Supplies, Store And Equipments	General-Voted	31	Voucher	12,77,847	0	0	0	12,77,847	12,77,847
										General-Voted	36	Voucher	1,67,284	0	0	0	1,67,284	1,67,284
									<b>Total Object Head-- 21 :</b>	<b>14,45,131</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,45,131</b>	<b>14,45,131</b>			
									<b>Total Sub Head :</b>	<b>47,03,189</b>	<b>0</b>	<b>49,700</b>	<b>28,600</b>	<b>46,24,889</b>	<b>47,03,189</b>			
									<b>Total Minor Head 101 :</b>	<b>47,03,189</b>	<b>0</b>	<b>49,700</b>	<b>28,600</b>	<b>46,24,889</b>	<b>47,03,189</b>			
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	37	Voucher	6,500	0	0	0	6,500	6,500				
									<b>Total Object Head-- 2 :</b>	<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>			
									31. Grants-In-Aid (Salary)	General-Voted	43	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
									<b>Total Object Head-- 31 :</b>	<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>			
									<b>Total Sub Head :</b>	<b>1,56,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,500</b>	<b>1,56,500</b>			
									<b>Total Minor Head 103 :</b>	<b>1,56,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,56,500</b>	<b>1,56,500</b>			
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	53,443	0	10,000	2,200	41,243	53,443				
									<b>Total Object Head-- 1 :</b>	<b>53,443</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>41,243</b>	<b>53,443</b>			
									<b>Total Sub Head :</b>	<b>53,443</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>41,243</b>	<b>53,443</b>			
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	1,12,300	0	14,000	2,200	96,100	1,12,300				
									<b>Total Object Head-- 1 :</b>	<b>1,12,300</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>96,100</b>	<b>1,12,300</b>			
									<b>Total Sub Head :</b>	<b>1,12,300</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>96,100</b>	<b>1,12,300</b>			

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 & Publicity Address	0	13. Office Expenses	General-Voted	22	Voucher	94,872	0	0	0	94,872	94,872
<b>Total Object Head-- 13 :</b>									<b>94,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,872</b>	<b>94,872</b>
<b>Total Sub Head :</b>									<b>94,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>94,872</b>	<b>94,872</b>
<b>Total Minor Head 106 :</b>									<b>2,60,615</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>2,32,215</b>	<b>2,60,615</b>
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,01,834	0	5,000	4,400	92,434	1,01,834
<b>Total Object Head-- 1 :</b>									<b>1,01,834</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>92,434</b>	<b>1,01,834</b>
					(13) Office Expenses	General-Voted	25	Voucher	6,680	0	0	0	6,680	6,680
<b>Total Object Head-- 13 :</b>									<b>6,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,680</b>	<b>6,680</b>
<b>Total Sub Head :</b>									<b>1,08,514</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>99,114</b>	<b>1,08,514</b>
<b>Total Minor Head 109 :</b>									<b>1,08,514</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>99,114</b>	<b>1,08,514</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	1,07,857	0	0	2,200	1,05,657	1,07,857
<b>Total Object Head-- 1 :</b>									<b>1,07,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,657</b>	<b>1,07,857</b>
					26. Advertising Sales And Publicity Expenses	General-Voted	12	Voucher	1,59,812	0	0	0	1,59,812	1,59,812
						General-Voted	13	Voucher	41,278	0	0	0	41,278	41,278
						General-Voted	16	Voucher	1,37,495	0	0	0	1,37,495	1,37,495
						General-Voted	17	Voucher	36,000	0	0	0	36,000	36,000
						General-Voted	18	Voucher	1,18,599	0	0	0	1,18,599	1,18,599
						General-Voted	19	Voucher	63,000	0	0	0	63,000	63,000
						General-Voted	24	Voucher	40,854	0	0	0	40,854	40,854
						General-Voted	27	Voucher	2,05,384	0	0	0	2,05,384	2,05,384

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**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	32	Voucher	2,93,845	0	0	0	2,93,845	2,93,845
						General-Voted	39	Voucher	2,05,776	0	0	0	2,05,776	2,05,776
<b>Total Object Head-- 26 :</b>									<b>13,02,043</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,02,043</b>	<b>13,02,043</b>
<b>Total Sub Head :</b>									<b>14,09,900</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>14,07,700</b>	<b>14,09,900</b>
<b>Total Minor Head 110 :</b>									<b>14,09,900</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>14,07,700</b>	<b>14,09,900</b>
<b>Total Sub Major Head 60 :</b>									<b>1,28,75,286</b>	<b>0</b>	<b>2,90,300</b>	<b>81,400</b>	<b>1,25,03,586</b>	<b>1,28,75,286</b>
<b>Total Major Head 2220 :</b>									<b>1,28,75,286</b>	<b>0</b>	<b>2,90,300</b>	<b>81,400</b>	<b>1,25,03,586</b>	<b>1,28,75,286</b>
<b>Total of Month :</b>									<b>1,28,75,286</b>	<b>0</b>	<b>2,90,300</b>	<b>81,400</b>	<b>1,25,03,586</b>	<b>1,28,75,286</b>

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	5,532	0	0	0	5,532	5,532
						General-Voted	3	Voucher	1,40,408	0	25,000	0	1,15,408	1,40,408
						General-Voted	8	Voucher	11,85,875	0	95,960	41,800	10,48,115	11,85,875
						General-Voted	G11	Voucher	6,70,692	0	1,00,240	0	5,70,452	6,70,692
<b>Total Object Head-- 1 :</b>									<b>20,02,507</b>	<b>0</b>	<b>2,21,200</b>	<b>41,800</b>	<b>17,39,507</b>	<b>20,02,507</b>
					02. Wages	General-Voted	12	Voucher	4,28,730	0	0	0	4,28,730	4,28,730
<b>Total Object Head-- 2 :</b>									<b>4,28,730</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,28,730</b>	<b>4,28,730</b>
					(13) Office Expenses	General-Voted	18							

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Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100001 Director Of Information &amp; Public Relations Meghalaya Shillong

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-	(13) Office Expenses	General-Voted		18	Voucher	1,50,820	0	0	0	1,50,820	1,50,820		
					General-Voted		19	Voucher	1,25,440	0	0	0	1,25,440	1,25,440		
					<b>Total Object Head-- 13 :</b>				<b>2,76,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,260</b>	<b>2,76,260</b>		
				14. Rent, Rates And Taxes	General-Voted		15	Voucher	21,726	0	0	0	21,726	21,726		
					<b>Total Object Head-- 14 :</b>				<b>21,726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,726</b>	<b>21,726</b>		
					<b>Total Sub Head :</b>				<b>27,29,223</b>	<b>0</b>	<b>2,21,200</b>	<b>41,800</b>	<b>24,66,223</b>	<b>27,29,223</b>		
				<b>Total Minor Head 1 :</b>				<b>27,29,223</b>	<b>0</b>	<b>2,21,200</b>	<b>41,800</b>	<b>24,66,223</b>	<b>27,29,223</b>			
				101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	General-Voted		14	Voucher	7,009	0	0	0	7,009	7,009
							General-Voted		4	Voucher	11,25,238	0	53,800	28,600	10,42,838	11,25,238
							General-Voted		G1	Voucher	1,40,601	0	4,700	0	1,35,901	1,40,601
						<b>Total Object Head-- 1 :</b>				<b>12,72,848</b>	<b>0</b>	<b>58,500</b>	<b>28,600</b>	<b>11,85,748</b>	<b>12,72,848</b>	
						(13) Office Expenses	General-Voted		17	Voucher	1,14,090	0	0	0	1,14,090	1,14,090
							<b>Total Object Head-- 13 :</b>				<b>1,14,090</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,14,090</b>	<b>1,14,090</b>
27. Minor Works/Maintenance	General-Voted		16			Voucher	4,34,635	0	0	0	4,34,635	4,34,635				
	<b>Total Object Head-- 27 :</b>						<b>4,34,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,34,635</b>	<b>4,34,635</b>				
<b>Total Sub Head :</b>						<b>18,21,573</b>	<b>0</b>	<b>58,500</b>	<b>28,600</b>	<b>17,34,473</b>	<b>18,21,573</b>					
<b>Total Minor Head 101 :</b>						<b>18,21,573</b>	<b>0</b>	<b>58,500</b>	<b>28,600</b>	<b>17,34,473</b>	<b>18,21,573</b>					
103	(01) Utilisation Of Press Services And Press Tours	02. Wages	General-Voted				13	Voucher	6,500	0	0	0	6,500	6,500		
			<b>Total Object Head-- 2 :</b>					<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>			



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

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
<b>Total Sub Head :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
<b>Total Minor Head 103 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
2220	60	103	(01) Utilisation Of Press Services And Press Tours											
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	53,443	0	10,000	2,200	41,243	53,443
<b>Total Object Head-- 1 :</b>									<b>53,443</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>41,243</b>	<b>53,443</b>
<b>Total Sub Head :</b>									<b>53,443</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>41,243</b>	<b>53,443</b>
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	1,12,300	0	14,000	2,200	96,100	1,12,300
<b>Total Object Head-- 1 :</b>									<b>1,12,300</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>96,100</b>	<b>1,12,300</b>
<b>Total Sub Head :</b>									<b>1,12,300</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>96,100</b>	<b>1,12,300</b>
<b>Total Minor Head 106 :</b>									<b>1,65,743</b>	<b>0</b>	<b>24,000</b>	<b>4,400</b>	<b>1,37,343</b>	<b>1,65,743</b>
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	1,03,334	0	5,000	4,400	93,934	1,03,334
						General-Voted	9	Voucher	500	0	0	0	500	500
<b>Total Object Head-- 1 :</b>									<b>1,03,834</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>94,434</b>	<b>1,03,834</b>
<b>Total Sub Head :</b>									<b>1,03,834</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>94,434</b>	<b>1,03,834</b>
<b>Total Minor Head 109 :</b>									<b>1,03,834</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>94,434</b>	<b>1,03,834</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,07,857	0	0	2,200	1,05,657	1,07,857
<b>Total Object Head-- 1 :</b>									<b>1,07,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,657</b>	<b>1,07,857</b>
<b>Total Sub Head :</b>									<b>1,07,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,657</b>	<b>1,07,857</b>
<b>Total Minor Head 110 :</b>									<b>1,07,857</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>1,05,657</b>	<b>1,07,857</b>

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>49,34,730</b>	<b>0</b>	<b>3,08,700</b>	<b>81,400</b>	<b>45,44,630</b>	<b>49,34,730</b>
					<b>Total Major Head 2220 :</b>				<b>49,34,730</b>	<b>0</b>	<b>3,08,700</b>	<b>81,400</b>	<b>45,44,630</b>	<b>49,34,730</b>
					<b>Total of Month :</b>				<b>49,34,730</b>	<b>0</b>	<b>3,08,700</b>	<b>81,400</b>	<b>45,44,630</b>	<b>49,34,730</b>

**Month of Account:** DEC/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	7,620	0	0	0	7,620	7,620
						General-Voted	19	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	25	Voucher	1,41,608	0	15,000	0	1,26,608	1,41,608
						General-Voted	29	Voucher	11,93,235	0	75,960	0	11,17,275	11,93,235
						General-Voted	32	Voucher	2,82,264	0	0	0	2,82,264	2,82,264
						General-Voted	5	Voucher	12,00,566	0	75,960	41,800	10,82,806	12,00,566
						General-Voted	7	Voucher	1,41,608	0	15,000	0	1,26,608	1,41,608
						General-Voted	G2	Voucher	6,74,892	0	1,06,240	0	5,68,652	6,74,892
						General-Voted	G31	Voucher	6,80,044	0	1,10,000	0	5,70,044	6,80,044
					<b>Total Object Head-- 1 :</b>				<b>43,91,837</b>	<b>0</b>	<b>3,98,160</b>	<b>41,800</b>	<b>39,51,877</b>	<b>43,91,837</b>
				02. Wages		General-Voted	14	Voucher	4,18,590	0	0	0	4,18,590	4,18,590
						General-Voted	20	Voucher	11,700	0	0	0	11,700	11,700
					<b>Total Object Head-- 2 :</b>				<b>4,30,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,30,290</b>	<b>4,30,290</b>
				(13) Office Expenses		General-Voted	10	Voucher	5,04,000	0	0	0	5,04,000	5,04,000

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100001 Director Of Information & Public Relations Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses				<b>5,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,04,000</b>	<b>5,04,000</b>
					27. Minor Works	General-Voted	33	Voucher	70,49,625	0	0	0	70,49,625	70,49,625
					<b>Total Object Head-- 13 :</b>				<b>5,04,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,04,000</b>	<b>5,04,000</b>
					<b>Total Object Head-- 27 :</b>				<b>70,49,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,49,625</b>	<b>70,49,625</b>
					<b>Total Sub Head :</b>				<b>1,23,75,752</b>	<b>0</b>	<b>3,98,160</b>	<b>41,800</b>	<b>1,19,35,792</b>	<b>1,23,75,752</b>
					<b>Total Minor Head 1 :</b>				<b>1,23,75,752</b>	<b>0</b>	<b>3,98,160</b>	<b>41,800</b>	<b>1,19,35,792</b>	<b>1,23,75,752</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	23,851	0	0	0	23,851	23,851
						General-Voted	17	Voucher	70,000	0	0	0	70,000	70,000
						General-Voted	30	Voucher	11,40,595	0	53,800	0	10,86,795	11,40,595
						General-Voted	6	Voucher	11,39,585	0	53,800	28,600	10,57,185	11,39,585
						General-Voted	G28	Voucher	1,41,801	0	4,700	0	1,37,101	1,41,801
						General-Voted	G3	Voucher	1,41,801	0	4,700	0	1,37,101	1,41,801
					<b>Total Object Head-- 1 :</b>				<b>26,57,633</b>	<b>0</b>	<b>1,17,000</b>	<b>28,600</b>	<b>25,12,033</b>	<b>26,57,633</b>
					06.Medical Treatment	General-Voted	18	Voucher	22,891	0	0	0	22,891	22,891
						General-Voted	21	Voucher	53,734	0	0	0	53,734	53,734
					<b>Total Object Head-- 6 :</b>				<b>76,625</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,625</b>	<b>76,625</b>
					<b>Total Sub Head :</b>				<b>27,34,258</b>	<b>0</b>	<b>1,17,000</b>	<b>28,600</b>	<b>25,88,658</b>	<b>27,34,258</b>
					<b>Total Minor Head 101 :</b>				<b>27,34,258</b>	<b>0</b>	<b>1,17,000</b>	<b>28,600</b>	<b>25,88,658</b>	<b>27,34,258</b>
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	13	Voucher	6,500	0	0	0	6,500	6,500
					<b>Total Object Head-- 2 :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>
					<b>Total Sub Head :</b>				<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	- 7610												
<b>Total Minor Head 103 :</b>									<b>6,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,500</b>	<b>6,500</b>										
2220	60	103	106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	24	Voucher	54,043	0	10,000	0	44,043	54,043									
							General-Voted	4	Voucher	54,043	0	10,000	2,200	41,843	54,043									
							<b>Total Object Head-- 1 :</b>									<b>1,08,086</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>85,886</b>	<b>1,08,086</b>			
							<b>Total Sub Head :</b>									<b>1,08,086</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>85,886</b>	<b>1,08,086</b>			
							(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	26	Voucher	1,13,500	0	14,000	0	99,500	1,13,500						
										General-Voted	8	Voucher	1,13,500	0	14,000	2,200	97,300	1,13,500						
										<b>Total Object Head-- 1 :</b>									<b>2,27,000</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>1,96,800</b>	<b>2,27,000</b>
										<b>Total Sub Head :</b>									<b>2,27,000</b>	<b>0</b>	<b>28,000</b>	<b>2,200</b>	<b>1,96,800</b>	<b>2,27,000</b>
										(03) Urban Broadcasting & Publicity Address	0	02. Wages	General-Voted	22	Voucher	1,42,900	0	0	0	1,42,900	1,42,900			
													General-Voted	34	Voucher	10,00,300	0	0	0	10,00,300	10,00,300			
<b>Total Object Head-- 2 :</b>													<b>11,43,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,43,200</b>	<b>11,43,200</b>						
<b>Total Sub Head :</b>													<b>11,43,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,43,200</b>	<b>11,43,200</b>						
<b>Total Minor Head 106 :</b>													<b>14,78,286</b>	<b>0</b>	<b>48,000</b>	<b>4,400</b>	<b>14,25,886</b>	<b>14,78,286</b>						
109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher							1,04,534	0	5,000	4,400	95,134	1,04,534						
				General-Voted	16	Voucher	14,000	0	0				0	14,000	14,000									
				General-Voted	23	Voucher	1,02,599	0	5,000				0	97,599	1,02,599									
				<b>Total Object Head-- 1 :</b>									<b>2,21,133</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,06,733</b>	<b>2,21,133</b>						
				<b>Total Sub Head :</b>									<b>2,21,133</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,06,733</b>	<b>2,21,133</b>						
				<b>Total Minor Head 109 :</b>									<b>2,21,133</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>2,06,733</b>	<b>2,21,133</b>						

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	15	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	27	Voucher	1,09,057	0	0	0	1,09,057	1,09,057
						General-Voted	9	Voucher	1,09,057	0	0	2,200	1,06,857	1,09,057
<b>Total Object Head-- 1 :</b>									<b>2,25,114</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,22,914</b>	<b>2,25,114</b>
<b>Total Sub Head :</b>									<b>2,25,114</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,22,914</b>	<b>2,25,114</b>
<b>Total Minor Head 110 :</b>									<b>2,25,114</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,22,914</b>	<b>2,25,114</b>
<b>Total Sub Major Head 60 :</b>									<b>1,70,41,043</b>	<b>0</b>	<b>5,73,160</b>	<b>81,400</b>	<b>1,63,86,483</b>	<b>1,70,41,043</b>
<b>Total Major Head 2220 :</b>									<b>1,70,41,043</b>	<b>0</b>	<b>5,73,160</b>	<b>81,400</b>	<b>1,63,86,483</b>	<b>1,70,41,043</b>
<b>Total of Month :</b>									<b>1,70,41,043</b>	<b>0</b>	<b>5,73,160</b>	<b>81,400</b>	<b>1,63,86,483</b>	<b>1,70,41,043</b>
<b>Total of DDO 2100001 :</b>									<b>10,08,49,160</b>	<b>1,62,000</b>	<b>29,90,160</b>	<b>7,54,600</b>	<b>9,69,42,400</b>	<b>10,06,87,160</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****10,06,87,160**Summary of DDO wise expenditure

2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted								2,03,87,382
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages	General-Voted								38,42,386
			(01) Directorate Of Information And Public		06.Medical Treatment	General-Voted								

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<b>Demand :</b>	30	Information and Publicity				
<b>Department :</b>	Information and Public Relations Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	2100001 Director Of Information & Public Relations Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2220 60 1</b>	<b>Relation-</b>	<b>0</b>			<b>1,39,113</b>	
<b>2220 60 1</b>	<b>(01) Directorate Of Information And Public Relation-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>70,80,067</b>	
<b>2220 60 1</b>	<b>(01) Directorate Of Information And Public Relation-</b>	<b>0</b>	<b>14. Rent, Rates And Taxes</b>	<b>General-Voted</b>	<b>10,90,152</b>	
<b>2220 60 1</b>	<b>(01) Directorate Of Information And Public Relation-</b>	<b>0</b>	<b>27. Minor Works</b>	<b>General-Voted</b>	<b>70,49,625</b>	
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>1,27,65,362</b>	
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>1,95,550</b>	
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>73,59,060</b>	
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments</b>	<b>General-Voted</b>	<b>14,45,131</b>	
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>27. Minor Works/Maintenance</b>	<b>General-Voted</b>	<b>4,34,635</b>	
<b>2220 60 103</b>	<b>(01) Utilisation Of Press Services And Press Tours</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>58,500</b>	
<b>2220 60 103</b>	<b>(01) Utilisation Of Press Services And Press Tours</b>	<b>0</b>	<b>31. Grants-In-Aid (Salary)</b>	<b>General-Voted</b>	<b>1,50,000</b>	
<b>2220 60 106</b>	<b>(01) Rural Broadcasting And Public Address System</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>5,23,534</b>	
<b>2220 60 106</b>	<b>(02) Field Publicity And Information Centres</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>11,47,000</b>	

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya ShillongSummary of DDO wise expenditure

2220	60	106	(03) Urban Broadcasting & Publicity Address	0	01. Salaries	General-Voted	15,71,900
2220	60	106	(03) Urban Broadcasting & Publicity Address	0	02. Wages	General-Voted	11,43,200
2220	60	106	(03) Urban Broadcasting & Publicity Address	0	13. Office Expenses	General-Voted	8,95,909
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,36,014
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	General-Voted	6,680
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,69,930
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	16. Publications	General-Voted	2,66,26,430
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	46,69,600
							<b>10,06,87,160</b>

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Run Date :

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,69,679	3,000	6,500	6,600	1,53,579	1,66,679										
							5	Voucher	38,838	1,000	0	2,200	35,638	37,838										
							G1	Voucher	93,052	0	5,900	0	87,152	93,052										
					<b>Total Object Head-- 1 :</b>									<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>					
					<b>Total Sub Head :</b>									<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>					
					<b>Total Minor Head 1 :</b>									<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>					
					101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	44,680	1,000	3,000	0	40,680	43,680							
										<b>Total Object Head-- 1 :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>
										<b>Total Sub Head :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>
					<b>Total Minor Head 101 :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>					
					110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	59,793	0	8,000	0	51,793	59,793							
										<b>Total Object Head-- 1 :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
										<b>Total Sub Head :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
					<b>Total Minor Head 110 :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>					
					<b>Total Sub Major Head 60 :</b>									<b>4,06,042</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>3,68,842</b>	<b>4,01,042</b>					
<b>Total Major Head 2220 :</b>									<b>4,06,042</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>3,68,842</b>	<b>4,01,042</b>										



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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100003 Assistant Director Information &amp; Public Relations Shillong, Government Of Meghalaya

Month of Account: APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,06,042</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>3,68,842</b>	<b>4,01,042</b>	

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	38,838	1,000	0	2,200	35,638	37,838	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,69,679	3,000	6,500	6,600	1,53,579	1,66,679	
						Voted-Sixth-Schedule-Khasi	G5	Voucher	93,052	0	5,900	0	87,152	93,052	
<b>Total Object Head-- 1 :</b>									<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>	
<b>Total Sub Head :</b>									<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>	
<b>Total Minor Head 1 :</b>									<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	44,680	1,000	3,000	0	40,680	43,680	
<b>Total Object Head-- 1 :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>	
<b>Total Sub Head :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>	
<b>Total Minor Head 101 :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	59,793	0	8,000	0	51,793	59,793	
<b>Total Object Head-- 1 :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>	

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**Shillong**

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Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100003 Assistant Director Information &amp; Public Relations Shillong, Government Of Meghalaya

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				59,793	0	8,000	0	51,793	59,793
					<b>Total Minor Head 110 :</b>				59,793	0	8,000	0	51,793	59,793
					<b>Total Sub Major Head 60 :</b>				4,06,042	5,000	23,400	8,800	3,68,842	4,01,042
					<b>Total Major Head 2220 :</b>				4,06,042	5,000	23,400	8,800	3,68,842	4,01,042
					<b>Total of Month :</b>				4,06,042	5,000	23,400	8,800	3,68,842	4,01,042

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	38,838	1,000	0	2,200	35,638	37,838
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,69,679	3,000	6,500	6,600	1,53,579	1,66,679
						Voted-Sixth-Schedule-Khasi	G1	Voucher	93,052	0	5,900	0	87,152	93,052
					<b>Total Object Head-- 1 :</b>				3,01,569	4,000	12,400	8,800	2,76,369	2,97,569
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	44,896	0	0	0	44,896	44,896
					<b>Total Object Head-- 2 :</b>				44,896	0	0	0	44,896	44,896
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	G1A	Voucher	1,34,530	0	0	0	1,34,530	1,34,530

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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				1,34,530	0	0	0	1,34,530	1,34,530
<b>Total Object Head-- 6 :</b>									<b>1,34,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,530</b>	<b>1,34,530</b>
<b>Total Sub Head :</b>									<b>4,80,995</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>4,55,795</b>	<b>4,76,995</b>
<b>Total Minor Head 1 :</b>									<b>4,80,995</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>4,55,795</b>	<b>4,76,995</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	44,680	1,000	3,000	0	40,680	43,680
<b>Total Object Head-- 1 :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>
<b>Total Sub Head :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>
<b>Total Minor Head 101 :</b>									<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	59,793	0	8,000	0	51,793	59,793
<b>Total Object Head-- 1 :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
<b>Total Sub Head :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
<b>Total Minor Head 110 :</b>									<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
<b>Total Sub Major Head 60 :</b>									<b>5,85,468</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>5,48,268</b>	<b>5,80,468</b>
<b>Total Major Head 2220 :</b>									<b>5,85,468</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>5,48,268</b>	<b>5,80,468</b>
<b>Total of Month :</b>									<b>5,85,468</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>5,48,268</b>	<b>5,80,468</b>
<b>Month of Account:</b> JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,69,679	3,000	6,500	6,600	1,53,579	1,66,679						
									38,838	1,000	0	2,200	35,638	37,838						
									93,052	0	5,900	0	87,152	93,052						
					<b>Total Object Head-- 1 :</b>								<b>3,01,569</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,76,369</b>	<b>2,97,569</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	24,810	0	0	0	24,810	24,810						
									<b>24,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,810</b>	<b>24,810</b>						
					<b>Total Object Head-- 2 :</b>								<b>24,810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,810</b>	<b>24,810</b>		
					<b>Total Sub Head :</b>								<b>3,26,379</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>3,01,179</b>	<b>3,22,379</b>		
					<b>Total Minor Head 1 :</b>								<b>3,26,379</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>3,01,179</b>	<b>3,22,379</b>		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	44,680	1,000	3,000	0	40,680	43,680			
<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>								<b>43,680</b>								
<b>Total Object Head-- 1 :</b>												<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>			
<b>Total Sub Head :</b>												<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>			
<b>Total Minor Head 101 :</b>								<b>44,680</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>40,680</b>	<b>43,680</b>							
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	59,793	0	8,000	0	51,793	59,793								
							<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>								
							<b>Total Object Head-- 1 :</b>								<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
							<b>Total Sub Head :</b>								<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>
<b>Total Minor Head 110 :</b>								<b>59,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>51,793</b>	<b>59,793</b>							

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>4,30,852</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>3,93,652</b>	<b>4,25,852</b>
					<b>Total Major Head 2220 :</b>				<b>4,30,852</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>3,93,652</b>	<b>4,25,852</b>
					<b>Total of Month :</b>				<b>4,30,852</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>3,93,652</b>	<b>4,25,852</b>

**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,73,743	3,000	6,500	6,600	1,57,643	1,70,743
						Voted-Sixth-Schedule-Khasi	3	Voucher	39,981	1,000	0	2,200	36,781	38,981
						Voted-Sixth-Schedule-Khasi	G1	Voucher	95,516	0	5,900	0	89,616	95,516
					<b>Total Object Head-- 1 :</b>				<b>3,09,240</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>2,84,040</b>	<b>3,05,240</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	23,746	0	0	0	23,746	23,746
					<b>Total Object Head-- 2 :</b>				<b>23,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,746</b>	<b>23,746</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	7	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi	8	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- 11 :</b>				<b>11,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,000</b>	<b>11,000</b>
					<b>Total Sub Head :</b>				<b>3,43,986</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>3,18,786</b>	<b>3,39,986</b>

Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	30	Information and Publicity												
<b>Department :</b>	Information and Public Relations Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya													
<b>Month of Account:</b>	AUG/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001			<b>Total Minor Head 1 :</b>				<b>3,43,986</b>	<b>4,000</b>	<b>12,400</b>	<b>8,800</b>	<b>3,18,786</b>	<b>3,39,986</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	45,950	1,000	3,000	0	41,950	44,950
					<b>Total Object Head-- 1 :</b>				<b>45,950</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>41,950</b>	<b>44,950</b>
					<b>Total Sub Head :</b>				<b>45,950</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>41,950</b>	<b>44,950</b>
					<b>Total Minor Head 101 :</b>				<b>45,950</b>	<b>1,000</b>	<b>3,000</b>	<b>0</b>	<b>41,950</b>	<b>44,950</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	61,571	0	8,000	0	53,571	61,571
					<b>Total Object Head-- 1 :</b>				<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>
					<b>Total Sub Head :</b>				<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>
					<b>Total Minor Head 110 :</b>				<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>
					<b>Total Sub Major Head 60 :</b>				<b>4,51,507</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>4,14,307</b>	<b>4,46,507</b>
					<b>Total Major Head 2220 :</b>				<b>4,51,507</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>4,14,307</b>	<b>4,46,507</b>
					<b>Total of Month :</b>				<b>4,51,507</b>	<b>5,000</b>	<b>23,400</b>	<b>8,800</b>	<b>4,14,307</b>	<b>4,46,507</b>
<b>Month of Account:</b>	SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,73,743	0	6,500	6,600	1,60,643	1,73,743
						Voted-Sixth-	3							

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	39,981	0	0	2,200	37,781	39,981						
									95,516	0	5,900	0	89,616	95,516						
					<b>Total Object Head-- 1 :</b>								<b>3,09,240</b>	<b>0</b>	<b>12,400</b>	<b>8,800</b>	<b>2,88,040</b>	<b>3,09,240</b>		
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	23,746	0	0	0	23,746	23,746						
									<b>23,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,746</b>	<b>23,746</b>						
					<b>Total Object Head-- 2 :</b>								<b>23,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,746</b>	<b>23,746</b>		
					<b>Total Sub Head :</b>								<b>3,32,986</b>	<b>0</b>	<b>12,400</b>	<b>8,800</b>	<b>3,11,786</b>	<b>3,32,986</b>		
					<b>Total Minor Head 1 :</b>								<b>3,32,986</b>	<b>0</b>	<b>12,400</b>	<b>8,800</b>	<b>3,11,786</b>	<b>3,32,986</b>		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	45,950	0	3,000	0	42,950	45,950			
												<b>Total Object Head-- 1 :</b>								<b>45,950</b>
<b>Total Sub Head :</b>												<b>45,950</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>42,950</b>	<b>45,950</b>			
<b>Total Minor Head 101 :</b>												<b>45,950</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>42,950</b>	<b>45,950</b>			
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	61,571	0	8,000	0	53,571	61,571								
							<b>Total Object Head-- 1 :</b>								<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>
							<b>Total Sub Head :</b>								<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>
							<b>Total Minor Head 110 :</b>								<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>
<b>Total Sub Major Head 60 :</b>								<b>4,40,507</b>	<b>0</b>	<b>23,400</b>	<b>8,800</b>	<b>4,08,307</b>	<b>4,40,507</b>							

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya												
<b>Month of Account:</b>		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220		<b>Total Major Head</b>			2220 :				<b>4,40,507</b>	<b>0</b>	<b>23,400</b>	<b>8,800</b>	<b>4,08,307</b>	<b>4,40,507</b>
		<b>Total of Month :</b>							<b>4,40,507</b>	<b>0</b>	<b>23,400</b>	<b>8,800</b>	<b>4,08,307</b>	<b>4,40,507</b>
<b>Month of Account:</b>		OCT/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	39,981	0	0	2,200	37,781	39,981
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,73,743	0	6,500	6,600	1,60,643	1,73,743
						Voted-Sixth-Schedule-Khasi	G1	Voucher	95,516	0	5,900	0	89,616	95,516
		<b>Total Object Head-- 1 :</b>							<b>3,09,240</b>	<b>0</b>	<b>12,400</b>	<b>8,800</b>	<b>2,88,040</b>	<b>3,09,240</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	9	Voucher	22,980	0	0	0	22,980	22,980
		<b>Total Object Head-- 2 :</b>							<b>22,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,980</b>	<b>22,980</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6	Voucher	45,694	0	0	0	45,694	45,694
						Voted-Sixth-Schedule-Khasi	7	Voucher	40,474	0	0	0	40,474	40,474
						Voted-Sixth-Schedule-Khasi	8	Voucher	3,742	0	0	0	3,742	3,742
		<b>Total Object Head-- 13 :</b>							<b>89,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,910</b>	<b>89,910</b>
		<b>Total Sub Head :</b>							<b>4,22,130</b>	<b>0</b>	<b>12,400</b>	<b>8,800</b>	<b>4,00,930</b>	<b>4,22,130</b>



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
				<b>Total Minor Head 1 :</b>					<b>4,22,130</b>	<b>0</b>	<b>12,400</b>	<b>8,800</b>	<b>4,00,930</b>	<b>4,22,130</b>		
2220	60	001		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	45,950	0	3,000	0	42,950	45,950
				<b>Total Object Head-- 1 :</b>					<b>45,950</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>42,950</b>	<b>45,950</b>		
				<b>Total Sub Head :</b>					<b>45,950</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>42,950</b>	<b>45,950</b>		
				<b>Total Minor Head 101 :</b>					<b>45,950</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>42,950</b>	<b>45,950</b>		
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	61,571	0	8,000	0	53,571	61,571
				<b>Total Object Head-- 1 :</b>					<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>		
				<b>Total Sub Head :</b>					<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>		
				<b>Total Minor Head 110 :</b>					<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>		
				<b>Total Sub Major Head 60 :</b>					<b>5,29,651</b>	<b>0</b>	<b>23,400</b>	<b>8,800</b>	<b>4,97,451</b>	<b>5,29,651</b>		
				<b>Total Major Head 2220 :</b>					<b>5,29,651</b>	<b>0</b>	<b>23,400</b>	<b>8,800</b>	<b>4,97,451</b>	<b>5,29,651</b>		
				<b>Total of Month :</b>					<b>5,29,651</b>	<b>0</b>	<b>23,400</b>	<b>8,800</b>	<b>4,97,451</b>	<b>5,29,651</b>		

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001		(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	39,981	0	0	2,200	37,781	39,981
								Voted-Sixth-	4						

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

D.D.O. : 2100003 Assistant Director Information &amp; Public Relations Shillong, Government Of Meghalaya

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,73,743	0	7,500	6,600	1,59,643	1,73,743								
						Voted-Sixth-Schedule-Khasi	G5	Voucher	95,516	0	8,000	0	87,516	95,516								
					<b>Total Object Head-- 1 :</b>								<b>3,09,240</b>	<b>0</b>	<b>15,500</b>	<b>8,800</b>	<b>2,84,940</b>	<b>3,09,240</b>				
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	23,746	0	0	0	23,746	23,746								
						<b>Total Object Head-- 2 :</b>								<b>23,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,746</b>	<b>23,746</b>			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6	Voucher	73,222	0	0	0	73,222	73,222								
						Voted-Sixth-Schedule-Khasi	8	Voucher	14,249	0	0	0	14,249	14,249								
						<b>Total Object Head-- 13 :</b>								<b>87,471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>87,471</b>	<b>87,471</b>			
					<b>Total Sub Head :</b>								<b>4,20,457</b>	<b>0</b>	<b>15,500</b>	<b>8,800</b>	<b>3,96,157</b>	<b>4,20,457</b>				
					<b>Total Minor Head 1 :</b>								<b>4,20,457</b>	<b>0</b>	<b>15,500</b>	<b>8,800</b>	<b>3,96,157</b>	<b>4,20,457</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	45,950	0	4,000	0	41,950	45,950					
									<b>Total Object Head-- 1 :</b>								<b>45,950</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>41,950</b>	<b>45,950</b>
									<b>Total Sub Head :</b>								<b>45,950</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>41,950</b>	<b>45,950</b>
					<b>Total Minor Head 101 :</b>								<b>45,950</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>41,950</b>	<b>45,950</b>				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	61,571	0	8,000	0	53,571	61,571					
<b>Total Object Head-- 1 :</b>									<b>61,571</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>53,571</b>	<b>61,571</b>								

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				61,571	0	8,000	0	53,571	61,571
					<b>Total Minor Head 110 :</b>				61,571	0	8,000	0	53,571	61,571
					<b>Total Sub Major Head 60 :</b>				5,27,978	0	27,500	8,800	4,91,678	5,27,978
					<b>Total Major Head 2220 :</b>				5,27,978	0	27,500	8,800	4,91,678	5,27,978
					<b>Total of Month :</b>				5,27,978	0	27,500	8,800	4,91,678	5,27,978

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,33,622	0	4,000	0	1,29,622	1,33,622
						Voted-Sixth-Schedule-Khasi	11	Voucher	40,581	0	0	0	40,581	40,581
						Voted-Sixth-Schedule-Khasi	14	Voucher	3,647	0	0	0	3,647	3,647
						Voted-Sixth-Schedule-Khasi	15	Voucher	25,436	0	0	0	25,436	25,436
						Voted-Sixth-Schedule-Khasi	16	Voucher	24,615	0	0	0	24,615	24,615
						Voted-Sixth-Schedule-Khasi	17	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	2	Voucher	40,581	0	0	2,200	38,381	40,581

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of Meghalaya**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	5	Voucher	1,76,743	0	7,500	6,600	1,62,643	1,76,743									
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,826	0	0	0	2,826	2,826									
						Voted-Sixth-Schedule-Khasi	7	Voucher	35,038	0	0	0	35,038	35,038									
						Voted-Sixth-Schedule-Khasi	8	Voucher	22,980	0	0	0	22,980	22,980									
						Voted-Sixth-Schedule-Khasi	G1	Voucher	96,116	0	8,000	0	88,116	96,116									
						Voted-Sixth-Schedule-Khasi	G9	Voucher	96,116	0	8,000	0	88,116	96,116									
						<b>Total Object Head-- 1 :</b>								<b>7,12,301</b>	<b>0</b>	<b>27,500</b>	<b>8,800</b>	<b>6,76,001</b>	<b>7,12,301</b>				
						<b>Total Sub Head :</b>								<b>7,12,301</b>	<b>0</b>	<b>27,500</b>	<b>8,800</b>	<b>6,76,001</b>	<b>7,12,301</b>				
						<b>Total Minor Head 1 :</b>								<b>7,12,301</b>	<b>0</b>	<b>27,500</b>	<b>8,800</b>	<b>6,76,001</b>	<b>7,12,301</b>				
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	46,550	0	4,000	0	42,550	46,550					
										Voted-Sixth-Schedule-Khasi	4	Voucher	46,550	0	4,000	0	42,550	46,550					
										<b>Total Object Head-- 1 :</b>								<b>93,100</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>85,100</b>	<b>93,100</b>
										<b>Total Sub Head :</b>								<b>93,100</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>85,100</b>	<b>93,100</b>
						<b>Total Minor Head 101 :</b>								<b>93,100</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>85,100</b>	<b>93,100</b>				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	62,171	0	8,000	0	54,171	62,171											
				Voted-Sixth-Schedule-Khasi	3	Voucher	62,171	0	8,000	0	54,171	62,171											

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				1,24,342	0	16,000	0	1,08,342	1,24,342
<b>Total Object Head-- 1 :</b>									1,24,342	0	16,000	0	1,08,342	1,24,342
<b>Total Sub Head :</b>									1,24,342	0	16,000	0	1,08,342	1,24,342
<b>Total Minor Head 110 :</b>									1,24,342	0	16,000	0	1,08,342	1,24,342
<b>Total Sub Major Head 60 :</b>									9,29,743	0	51,500	8,800	8,69,443	9,29,743
<b>Total Major Head 2220 :</b>									9,29,743	0	51,500	8,800	8,69,443	9,29,743
<b>Total of Month :</b>									9,29,743	0	51,500	8,800	8,69,443	9,29,743
<b>Total of DDO 2100003 :</b>									47,07,790	25,000	2,42,800	79,200	43,60,790	46,82,790

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

46,82,790

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								31,35,537
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,63,924
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi								1,34,530
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								11,000

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong, Government Of MeghalayaSummary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,77,381
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,50,620
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,09,798
							<b>46,82,790</b>

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	2,50,279	4,000	19,500	0	2,26,779	2,46,279					
							3	Voucher	33,995	1,000	0	0	32,995	32,995					
							G1	Voucher	81,756	0	5,500	0	76,256	81,756					
							<b>Total Object Head-- 1 :</b>			<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>0</b>	<b>3,36,030</b>	<b>3,61,030</b>				
							<b>Total Sub Head :</b>			<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>0</b>	<b>3,36,030</b>	<b>3,61,030</b>				
							<b>Total Minor Head 1 :</b>			<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>0</b>	<b>3,36,030</b>	<b>3,61,030</b>				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	55,160	1,000	3,500	0	50,660	54,160					
							<b>Total Object Head-- 1 :</b>			<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>				
							<b>Total Sub Head :</b>			<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>				
							<b>Total Minor Head 101 :</b>			<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>				
							110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	49,308	1,000	0	0	48,308	48,308
												<b>Total Object Head-- 1 :</b>			<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>
<b>Total Sub Head :</b>			<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>						<b>48,308</b>	<b>48,308</b>						
<b>Total Minor Head 110 :</b>			<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>						<b>48,308</b>	<b>48,308</b>						
<b>Total Sub Major Head 60 :</b>			<b>4,70,498</b>	<b>7,000</b>	<b>28,500</b>	<b>0</b>						<b>4,34,998</b>	<b>4,63,498</b>						
<b>Total Major Head 2220 :</b>			<b>4,70,498</b>	<b>7,000</b>	<b>28,500</b>	<b>0</b>						<b>4,34,998</b>	<b>4,63,498</b>						

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Jowai Treasury

D.D.O. : 2100001 Assistant Director Information &amp; Publicity Relations Jaintia Hills

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,70,498</b>	<b>7,000</b>	<b>28,500</b>	<b>0</b>	<b>4,34,998</b>	<b>4,63,498</b>	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	33,995	1,000	0	0	32,995	32,995	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	2,50,279	4,000	19,500	0	2,26,779	2,46,279	
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	81,756	0	5,500	0	76,256	81,756	
<b>Total Object Head-- 1 :</b>									<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>0</b>	<b>3,36,030</b>	<b>3,61,030</b>	
<b>Total Sub Head :</b>									<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>0</b>	<b>3,36,030</b>	<b>3,61,030</b>	
<b>Total Minor Head 1 :</b>									<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>0</b>	<b>3,36,030</b>	<b>3,61,030</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	55,160	1,000	3,500	0	50,660	54,160	
<b>Total Object Head-- 1 :</b>									<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>	
<b>Total Sub Head :</b>									<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>	
<b>Total Minor Head 101 :</b>									<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	49,308	1,000	0	0	48,308	48,308	
<b>Total Object Head-- 1 :</b>									<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>	



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>
					<b>Total Minor Head 110 :</b>				<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>
					<b>Total Sub Major Head 60 :</b>				<b>4,70,498</b>	<b>7,000</b>	<b>28,500</b>	<b>0</b>	<b>4,34,998</b>	<b>4,63,498</b>
					<b>Total Major Head 2220 :</b>				<b>4,70,498</b>	<b>7,000</b>	<b>28,500</b>	<b>0</b>	<b>4,34,998</b>	<b>4,63,498</b>
					<b>Total of Month :</b>				<b>4,70,498</b>	<b>7,000</b>	<b>28,500</b>	<b>0</b>	<b>4,34,998</b>	<b>4,63,498</b>

**Month of Account:** JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	33,995	1,000	0	2,200	30,795	32,995
						Voted-Sixth-Schedule-Jaintia	2	Voucher	2,50,279	4,000	19,500	8,800	2,17,979	2,46,279
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	81,756	0	5,500	0	76,256	81,756
					<b>Total Object Head-- 1 :</b>				<b>3,66,030</b>	<b>5,000</b>	<b>25,000</b>	<b>11,000</b>	<b>3,25,030</b>	<b>3,61,030</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	10	Voucher	40,860	0	0	0	40,860	40,860
						Voted-Sixth-Schedule-Jaintia	5	Voucher	29,160	0	0	0	29,160	29,160
						Voted-Sixth-Schedule-Jaintia	6	Voucher	29,160	0	0	0	29,160	29,160

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		7	Voucher	29,160	0	0	0	29,160	29,160						
					Voted-Sixth-Schedule-Jaintia		8	Voucher	29,160	0	0	29,160	29,160							
					Voted-Sixth-Schedule-Jaintia		9	Voucher	40,860	0	0	40,860	40,860							
					<b>Total Object Head-- 2 :</b>							<b>1,98,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,360</b>	<b>1,98,360</b>			
					<b>Total Sub Head :</b>							<b>5,64,390</b>	<b>5,000</b>	<b>25,000</b>	<b>11,000</b>	<b>5,23,390</b>	<b>5,59,390</b>			
					<b>Total Minor Head 1 :</b>							<b>5,64,390</b>	<b>5,000</b>	<b>25,000</b>	<b>11,000</b>	<b>5,23,390</b>	<b>5,59,390</b>			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		4	Voucher	55,160	1,000	3,500	0	50,660	54,160		
									<b>Total Object Head-- 1 :</b>						<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>
									<b>Total Sub Head :</b>						<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>
		<b>Total Minor Head 101 :</b>										<b>55,160</b>	<b>1,000</b>	<b>3,500</b>	<b>0</b>	<b>50,660</b>	<b>54,160</b>			
		110	(01) Printing And Distribution Of Publicity Literatures	0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		3	Voucher	49,308	1,000	0	2,200	46,108	48,308	
										<b>Total Object Head-- 1 :</b>						<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>46,108</b>
					(06) Medical Treatment	Voted-Sixth-Schedule-Jaintia		11		Voucher	2,062	0	0	0	2,062	2,062				
						<b>Total Object Head-- 6 :</b>							<b>2,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,062</b>	<b>2,062</b>		
					<b>Total Sub Head :</b>							<b>51,370</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,170</b>	<b>50,370</b>			
<b>Total Minor Head 110 :</b>						<b>51,370</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>48,170</b>	<b>50,370</b>									

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
<b>Month of Account:</b> JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>6,70,920</b>	<b>7,000</b>	<b>28,500</b>	<b>13,200</b>	<b>6,22,220</b>	<b>6,63,920</b>
					<b>Total Major Head 2220 :</b>				<b>6,70,920</b>	<b>7,000</b>	<b>28,500</b>	<b>13,200</b>	<b>6,22,220</b>	<b>6,63,920</b>
					<b>Total of Month :</b>				<b>6,70,920</b>	<b>7,000</b>	<b>28,500</b>	<b>13,200</b>	<b>6,22,220</b>	<b>6,63,920</b>
<b>Month of Account:</b> JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	33,995	1,000	0	2,200	30,795	32,995
						Voted-Sixth-Schedule-Jaintia	3	Voucher	2,50,279	4,000	20,000	8,800	2,17,479	2,46,279
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	81,756	0	6,000	0	75,756	81,756
					<b>Total Object Head-- 1 :</b>				<b>3,66,030</b>	<b>5,000</b>	<b>26,000</b>	<b>11,000</b>	<b>3,24,030</b>	<b>3,61,030</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	1	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Jaintia	10	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Jaintia	11	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Jaintia	12	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Jaintia	13	Voucher	1,140	0	0	0	1,140	1,140
						Voted-Sixth-Schedule-Jaintia	14	Voucher	10,140	0	0	0	10,140	10,140

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Jowai Treasury

D.D.O. : 2100001 Assistant Director Information &amp; Publicity Relations Jaintia Hills

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	15	Voucher	4,394	0	0	0	4,394	4,394
						Voted-Sixth-Schedule-Jaintia	16	Voucher	840	0	0	0	840	840
						Voted-Sixth-Schedule-Jaintia	17	Voucher	840	0	0	0	840	840
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,140	0	0	0	1,140	1,140
						Voted-Sixth-Schedule-Jaintia	7	Voucher	840	0	0	0	840	840
						Voted-Sixth-Schedule-Jaintia	8	Voucher	840	0	0	0	840	840
						Voted-Sixth-Schedule-Jaintia	9	Voucher	14,190	0	0	0	14,190	14,190
						<b>Total Object Head-- 2 :</b>			<b>78,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,974</b>	<b>78,974</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	18	Voucher	10,974	0	0	0	10,974	10,974
						<b>Total Object Head-- 13 :</b>			<b>10,974</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,974</b>	<b>10,974</b>
						<b>Total Sub Head :</b>			<b>4,55,978</b>	<b>5,000</b>	<b>26,000</b>	<b>11,000</b>	<b>4,13,978</b>	<b>4,50,978</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	19	Voucher	9,054	0	0	0	9,054	9,054
						<b>Total Object Head-- 13 :</b>			<b>9,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,054</b>	<b>9,054</b>
						<b>Total Sub Head :</b>			<b>9,054</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,054</b>	<b>9,054</b>
						<b>Total Minor Head 1 :</b>			<b>4,65,032</b>	<b>5,000</b>	<b>26,000</b>	<b>11,000</b>	<b>4,23,032</b>	<b>4,60,032</b>
	101		(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	55,160	1,000	5,000	0	49,160	54,160

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				55,160	1,000	5,000	0	49,160	54,160
<b>Total Object Head-- 1 :</b>									55,160	1,000	5,000	0	49,160	54,160
<b>Total Sub Head :</b>									55,160	1,000	5,000	0	49,160	54,160
<b>Total Minor Head 101 :</b>									55,160	1,000	5,000	0	49,160	54,160
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	49,308	1,000	0	2,200	46,108	48,308
<b>Total Object Head-- 1 :</b>									49,308	1,000	0	2,200	46,108	48,308
<b>Total Sub Head :</b>									49,308	1,000	0	2,200	46,108	48,308
<b>Total Minor Head 110 :</b>									49,308	1,000	0	2,200	46,108	48,308
<b>Total Sub Major Head 60 :</b>									5,69,500	7,000	31,000	13,200	5,18,300	5,62,500
<b>Total Major Head 2220 :</b>									5,69,500	7,000	31,000	13,200	5,18,300	5,62,500
<b>Total of Month :</b>									5,69,500	7,000	31,000	13,200	5,18,300	5,62,500

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	34,991	1,000	0	2,200	31,791	33,991
						Voted-Sixth-Schedule-Jaintia	2	Voucher	2,56,789	4,000	20,000	8,800	2,23,989	2,52,789
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	81,756	0	6,000	0	75,756	81,756

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
<b>Month of Account:</b>		AUG/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>3,73,536</b>	<b>5,000</b>	<b>26,000</b>	<b>11,000</b>	<b>3,31,536</b>	<b>3,68,536</b>
					<b>Total Object Head-- 1 :</b>									
				02. Wages	Voted-Sixth-Schedule-Jaintia		10	Voucher	10,140	0	0	0	10,140	10,140
					Voted-Sixth-Schedule-Jaintia		11	Voucher	10,140	0	0	0	10,140	10,140
					Voted-Sixth-Schedule-Jaintia		5	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Jaintia		6	Voucher	10,140	0	0	0	10,140	10,140
					Voted-Sixth-Schedule-Jaintia		7	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Jaintia		8	Voucher	10,140	0	0	0	10,140	10,140
					Voted-Sixth-Schedule-Jaintia		9	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 2 :</b>				<b>79,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,080</b>	<b>79,080</b>
					<b>Total Sub Head :</b>				<b>4,52,616</b>	<b>5,000</b>	<b>26,000</b>	<b>11,000</b>	<b>4,10,616</b>	<b>4,47,616</b>
					<b>Total Minor Head 1 :</b>				<b>4,52,616</b>	<b>5,000</b>	<b>26,000</b>	<b>11,000</b>	<b>4,10,616</b>	<b>4,47,616</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				56,778	1,000	5,000	0	50,778	55,778
					<b>Total Object Head-- 1 :</b>				<b>56,778</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>50,778</b>	<b>55,778</b>
					<b>Total Sub Head :</b>				<b>56,778</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>50,778</b>	<b>55,778</b>
					<b>Total Minor Head 101 :</b>				<b>56,778</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>50,778</b>	<b>55,778</b>
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance				50,802	1,000	0	2,200	47,602	49,802

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Jowai Treasury

D.D.O. : 2100001 Assistant Director Information &amp; Publicity Relations Jaintia Hills

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance									
<b>Total Object Head-- 1 :</b>									<b>50,802</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>47,602</b>	<b>49,802</b>
<b>Total Sub Head :</b>									<b>50,802</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>47,602</b>	<b>49,802</b>
<b>Total Minor Head 110 :</b>									<b>50,802</b>	<b>1,000</b>	<b>0</b>	<b>2,200</b>	<b>47,602</b>	<b>49,802</b>
<b>Total Sub Major Head 60 :</b>									<b>5,60,196</b>	<b>7,000</b>	<b>31,000</b>	<b>13,200</b>	<b>5,08,996</b>	<b>5,53,196</b>
<b>Total Major Head 2220 :</b>									<b>5,60,196</b>	<b>7,000</b>	<b>31,000</b>	<b>13,200</b>	<b>5,08,996</b>	<b>5,53,196</b>
<b>Total of Month :</b>									<b>5,60,196</b>	<b>7,000</b>	<b>31,000</b>	<b>13,200</b>	<b>5,08,996</b>	<b>5,53,196</b>

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	34,991	0	0	2,200	32,791	34,991
						Voted-Sixth-Schedule-Jaintia	2	Voucher	2,56,789	0	23,900	8,800	2,24,089	2,56,789
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	83,996	0	6,900	0	77,096	83,996
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	2,240	0	0	0	2,240	2,240
<b>Total Object Head-- 1 :</b>									<b>3,78,016</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>3,36,216</b>	<b>3,78,016</b>
						02. Wages	10	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Jaintia	11	Voucher	10,140	0	0	0	10,140	10,140

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<b>Demand :</b>		30 Information and Publicity																				
<b>Department :</b>		Information and Public Relations Department																				
<b>Treasury :</b>		Jowai Treasury																				
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																				
<b>Month of Account:</b>		SEP/2020																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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			Voucher	14,190	0	0	0	14,190	14,190								
									14,190	0	0	0	14,190	14,190								
									10,140	0	0	0	10,140	10,140								
									10,140	0	0	0	10,140	10,140								
									10,140	0	0	0	10,140	10,140								
									10,140	0	0	0	10,140	10,140								
									10,140	0	0	0	10,140	10,140								
									14,190	0	0	0	14,190	14,190								
									14,190	0	0	0	14,190	14,190								
									10,140	0	0	0	10,140	10,140								
									10,140	0	0	0	10,140	10,140								
									10,140	0	0	0	10,140	10,140								
									<b>Total Object Head-- 2 :</b>								<b>1,48,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,48,020</b>	<b>1,48,020</b>
									<b>Total Sub Head :</b>								<b>5,26,036</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>4,84,236</b>	<b>5,26,036</b>
<b>Total Minor Head 1 :</b>								<b>5,26,036</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>4,84,236</b>	<b>5,26,036</b>									
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	56,778	0	5,000	0	51,778	56,778									



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<b>Demand :</b>		30 Information and Publicity													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
<b>Month of Account:</b> SEP/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				56,778	0	5,000	0	51,778	56,778
						<b>Total Sub Head :</b>				56,778	0	5,000	0	51,778	56,778
						<b>Total Minor Head 101 :</b>				56,778	0	5,000	0	51,778	56,778
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	3	Voucher	50,802	0	0	2,200	48,602	50,802
						<b>Total Object Head-- 1 :</b>				50,802	0	0	2,200	48,602	50,802
						<b>Total Sub Head :</b>				50,802	0	0	2,200	48,602	50,802
						<b>Total Minor Head 110 :</b>				50,802	0	0	2,200	48,602	50,802
						<b>Total Sub Major Head 60 :</b>				6,33,616	0	35,800	13,200	5,84,616	6,33,616
						<b>Total Major Head 2220 :</b>				6,33,616	0	35,800	13,200	5,84,616	6,33,616
						<b>Total of Month :</b>				6,33,616	0	35,800	13,200	5,84,616	6,33,616
<b>Month of Account:</b> OCT/2020															
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-Jaintia	1	Voucher	34,991	0	0	2,200	32,791	34,991
							Voted-Sixth-Schedule-Jaintia	2	Voucher	2,56,789	0	23,900	8,800	2,24,089	2,56,789
							Voted-Sixth-Schedule-Jaintia	G1	Voucher	83,996	0	6,900	0	77,096	83,996

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
<b>Month of Account:</b> OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				3,75,776	0	30,800	11,000	3,33,976	3,75,776
					02. Wages	Voted-Sixth-Schedule-Jaintia	11	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 1 :</b>				<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	7	Voucher	4,080	0	0	0	4,080	4,080
						Voted-Sixth-Schedule-Jaintia	8	Voucher	4,080	0	0	0	4,080	4,080
						Voted-Sixth-Schedule-Jaintia	9	Voucher	6,400	0	0	0	6,400	6,400
					<b>Total Object Head-- 11 :</b>				<b>14,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,560</b>	<b>14,560</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	12	Voucher	1,14,900	0	0	0	1,14,900	1,14,900
						Voted-Sixth-Schedule-Jaintia	14	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia	15	Voucher	14,000	0	0	0	14,000	14,000
					<b>Total Object Head-- 13 :</b>				<b>1,38,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,38,900</b>	<b>1,38,900</b>
					<b>Total Sub Head :</b>				<b>5,39,376</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>4,97,576</b>	<b>5,39,376</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	4	Voucher	17,868	0	0	0	17,868	17,868
					<b>Total Object Head-- 14 :</b>				<b>17,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,868</b>	<b>17,868</b>
					<b>Total Sub Head :</b>				<b>17,868</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,868</b>	<b>17,868</b>
					<b>Total Minor Head 1 :</b>				<b>5,57,244</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>5,15,444</b>	<b>5,57,244</b>

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Jowai Treasury

D.D.O. : 2100001 Assistant Director Information &amp; Publicity Relations Jaintia Hills

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	56,778	0	5,000	0	51,778	56,778	
									<b>Total Object Head-- I :</b>	<b>56,778</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>51,778</b>	<b>56,778</b>
									(11) Travel Expenses						
									<b>Total Object Head-- II :</b>	<b>14,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,900</b>	<b>14,900</b>
									<b>Total Sub Head :</b>	<b>71,678</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>66,678</b>	<b>71,678</b>
									<b>Total Minor Head 101 :</b>	<b>71,678</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>66,678</b>	<b>71,678</b>
									(01) Printing And Distribution Of Publicity Literatures						
									<b>Total Object Head-- I :</b>	<b>50,802</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,602</b>	<b>50,802</b>
									(11) Travel Expenses, Conveyance Allowances						
									<b>Total Object Head-- II :</b>	<b>9,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,160</b>	<b>9,160</b>
									<b>Total Sub Head :</b>	<b>59,962</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>57,762</b>	<b>59,962</b>
									<b>Total Minor Head 110 :</b>	<b>59,962</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>57,762</b>	<b>59,962</b>
									<b>Total Sub Major Head 60 :</b>	<b>6,88,884</b>	<b>0</b>	<b>35,800</b>	<b>13,200</b>	<b>6,39,884</b>	<b>6,88,884</b>
									<b>Total Major Head 2220 :</b>	<b>6,88,884</b>	<b>0</b>	<b>35,800</b>	<b>13,200</b>	<b>6,39,884</b>	<b>6,88,884</b>
									<b>Total of Month :</b>	<b>6,88,884</b>	<b>0</b>	<b>35,800</b>	<b>13,200</b>	<b>6,39,884</b>	<b>6,88,884</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	34,991	0	0	2,200	32,791	34,991				
							2	Voucher	2,56,789	0	23,900	8,800	2,24,089	2,56,789				
							G1	Voucher	83,996	0	6,900	0	77,096	83,996				
					<b>Total Object Head-- 1 :</b>								<b>3,75,776</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>3,33,976</b>	<b>3,75,776</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	5	Voucher	79,080	0	0	0	79,080	79,080				
							<b>Total Object Head-- 2 :</b>								<b>79,080</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>4,54,856</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>4,13,056</b>	<b>4,54,856</b>
					<b>Total Minor Head 1 :</b>								<b>4,54,856</b>	<b>0</b>	<b>30,800</b>	<b>11,000</b>	<b>4,13,056</b>	<b>4,54,856</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	56,778	0	5,000	0	51,778	56,778	
										<b>Total Object Head-- 1 :</b>								<b>56,778</b>
<b>Total Sub Head :</b>										<b>56,778</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>51,778</b>	<b>56,778</b>			
<b>Total Minor Head 101 :</b>								<b>56,778</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>51,778</b>	<b>56,778</b>					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	50,802	0	0	2,200	48,602	50,802						
					<b>Total Object Head-- 1 :</b>								<b>50,802</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,602</b>	<b>50,802</b>
					<b>Total Sub Head :</b>								<b>50,802</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,602</b>	<b>50,802</b>
<b>Total Minor Head 110 :</b>								<b>50,802</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,602</b>	<b>50,802</b>					

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
<b>Month of Account:</b>		NOV/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>5,62,436</b>	<b>0</b>	<b>35,800</b>	<b>13,200</b>	<b>5,13,436</b>	<b>5,62,436</b>
					<b>Total Major Head 2220 :</b>				<b>5,62,436</b>	<b>0</b>	<b>35,800</b>	<b>13,200</b>	<b>5,13,436</b>	<b>5,62,436</b>
					<b>Total of Month :</b>				<b>5,62,436</b>	<b>0</b>	<b>35,800</b>	<b>13,200</b>	<b>5,13,436</b>	<b>5,62,436</b>
<b>Month of Account:</b>		DEC/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	2,60,762	0	23,900	8,800	2,28,062	2,60,762
						Voted-Sixth-Schedule-Jaintia	11	Voucher	35,591	0	0	2,200	33,391	35,591
						Voted-Sixth-Schedule-Jaintia	12	Voucher	2,60,762	0	23,900	8,800	2,28,062	2,60,762
						Voted-Sixth-Schedule-Jaintia	4	Voucher	35,591	0	0	2,200	33,391	35,591
						Voted-Sixth-Schedule-Jaintia	6	Voucher	25,537	0	0	0	25,537	25,537
						Voted-Sixth-Schedule-Jaintia	7	Voucher	12,675	0	0	0	12,675	12,675
						Voted-Sixth-Schedule-Jaintia	8	Voucher	35,000	0	0	0	35,000	35,000
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	84,596	0	6,900	0	77,696	84,596
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	84,596	0	6,900	0	77,696	84,596

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<b>Demand :</b>		30 Information and Publicity																	
<b>Department :</b>		Information and Public Relations Department																	
<b>Treasury :</b>		Jowai Treasury																	
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
<b>Month of Account:</b>		DEC/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>8,35,110</b>	<b>0</b>	<b>61,600</b>	<b>22,000</b>	<b>7,51,510</b>	<b>8,35,110</b>					
					<b>Total Object Head-- 1 :</b>														
					02. Wages	Voted-Sixth-Schedule-Jaintia	15	Voucher	80,250	0	0	0	80,250	80,250					
						Voted-Sixth-Schedule-Jaintia	16	Voucher	2,340	0	0	0	2,340	2,340					
						Voted-Sixth-Schedule-Jaintia	5	Voucher	79,080	0	0	0	79,080	79,080					
					<b>Total Object Head-- 2 :</b>					<b>1,61,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,61,670</b>	<b>1,61,670</b>				
					<b>Total Sub Head :</b>					<b>9,96,780</b>	<b>0</b>	<b>61,600</b>	<b>22,000</b>	<b>9,13,180</b>	<b>9,96,780</b>				
					<b>Total Minor Head 1 :</b>					<b>9,96,780</b>	<b>0</b>	<b>61,600</b>	<b>22,000</b>	<b>9,13,180</b>	<b>9,96,780</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	7,000	0	0	7,000	7,000			
									Voted-Sixth-Schedule-Jaintia	14	Voucher	57,378	0	5,000	0	52,378	57,378		
									Voted-Sixth-Schedule-Jaintia	3	Voucher	57,378	0	5,000	0	52,378	57,378		
									<b>Total Object Head-- 1 :</b>					<b>1,21,756</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,11,756</b>	<b>1,21,756</b>
									<b>Total Sub Head :</b>					<b>1,21,756</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,11,756</b>	<b>1,21,756</b>
									<b>Total Minor Head 101 :</b>					<b>1,21,756</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>1,11,756</b>	<b>1,21,756</b>
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	51,402	0	0	2,200	49,202	51,402							
				Voted-Sixth-Schedule-Jaintia	2	Voucher	51,402	0	0	2,200	49,202	51,402							
				Voted-Sixth-Schedule-Jaintia	9	Voucher	7,000	0	0	0	7,000	7,000							

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

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Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
<b>Month of Account:</b>		DEC/2020												
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	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				1,09,804	0	0	4,400	1,05,404	1,09,804
					<b>Total Object Head-- 1 :</b>				1,09,804	0	0	4,400	1,05,404	1,09,804
					<b>Total Sub Head :</b>				1,09,804	0	0	4,400	1,05,404	1,09,804
					<b>Total Minor Head 110 :</b>				1,09,804	0	0	4,400	1,05,404	1,09,804
					<b>Total Sub Major Head 60 :</b>				12,28,340	0	71,600	26,400	11,30,340	12,28,340
					<b>Total Major Head 2220 :</b>				12,28,340	0	71,600	26,400	11,30,340	12,28,340
					<b>Total of Month :</b>				12,28,340	0	71,600	26,400	11,30,340	12,28,340
					<b>Total of DDO 2100001 :</b>				58,54,888	35,000	3,26,500	1,05,600	53,87,788	58,19,888
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														58,19,888
<b>Summary of DDO wise expenditure</b>														
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						37,77,334
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Jaintia						7,55,324
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						14,560
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Jaintia						1,49,874

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia HillsSummary of DDO wise expenditure

2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	9,054
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	17,868
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,64,508
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	14,900
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,05,244
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(06) Medical Treatment	Voted-Sixth-Schedule-Jaintia	2,062
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	9,160
							<b>58,19,888</b>



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer, West Khasi Hills Nongstoin**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	16,534	0	0	0	16,534	16,534					
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,38,967	0	10,000	4,000	1,24,967	1,38,967					
						Voted-Sixth-Schedule-Khasi	G5	Voucher	79,516	0	10,000	0	69,516	79,516					
					<b>Total Object Head-- 1 :</b>								<b>2,35,017</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,11,017</b>	<b>2,35,017</b>	
					<b>Total Sub Head :</b>								<b>2,35,017</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,11,017</b>	<b>2,35,017</b>	
					<b>Total Minor Head 1 :</b>								<b>2,35,017</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,11,017</b>	<b>2,35,017</b>	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	43,830	0	0	0	43,830	43,830		
									Voted-Sixth-Schedule-Khasi	6	Voucher	23,163	0	0	0	23,163	23,163		
									<b>Total Object Head-- 1 :</b>								<b>66,993</b>	<b>0</b>	<b>0</b>
		<b>Total Sub Head :</b>								<b>66,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,993</b>	<b>66,993</b>				
		<b>Total Minor Head 101 :</b>								<b>66,993</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,993</b>	<b>66,993</b>				
		110	(01) Printing And Distribution Of Publicity Literatures	0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	89,777	0	0	0	89,777	89,777	
					<b>Total Object Head-- 1 :</b>								<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>	
					<b>Total Sub Head :</b>								<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>	
					<b>Total Minor Head 110 :</b>								<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>	
<b>Total Sub Major Head 60 :</b>								<b>3,91,787</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,67,787</b>	<b>3,91,787</b>						

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin												
<b>Month of Account:</b>		APR/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220		<b>Total Major Head</b>			2220 :				3,91,787	0	20,000	4,000	3,67,787	3,91,787
		<b>Total of Month :</b>							3,91,787	0	20,000	4,000	3,67,787	3,91,787
<b>Month of Account:</b>		MAY/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,38,967	0	10,000	4,000	1,24,967	1,38,967
						Voted-Sixth-Schedule-Khasi	G2	Voucher	79,516	0	10,000	0	69,516	79,516
						<b>Total Object Head-- 1 :</b>				2,18,483	0	20,000	4,000	1,94,483
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	13,170	0	0	0	13,170	13,170
						Voted-Sixth-Schedule-Khasi	6	Voucher	10,680	0	0	0	10,680	10,680
						Voted-Sixth-Schedule-Khasi	7	Voucher	6,750	0	0	0	6,750	6,750
						Voted-Sixth-Schedule-Khasi	8	Voucher	9,420	0	0	0	9,420	9,420
						<b>Total Object Head-- 2 :</b>				40,020	0	0	0	40,020
					<b>Total Sub Head :</b>				2,58,503	0	20,000	4,000	2,34,503	2,58,503
					<b>Total Minor Head 1 :</b>				2,58,503	0	20,000	4,000	2,34,503	2,58,503
101		0	(01) Publicity Through Cinematography And	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	21,619	0	0	0	21,619	21,619	

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin												
<b>Month of Account:</b>		MAY/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				21,619	0	0	0	21,619	21,619
<b>Total Object Head-- 1 :</b>									21,619	0	0	0	21,619	21,619
<b>Total Sub Head :</b>									21,619	0	0	0	21,619	21,619
<b>Total Minor Head 101 :</b>									21,619	0	0	0	21,619	21,619
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	89,777	0	0	0	89,777	89,777
<b>Total Object Head-- 1 :</b>									89,777	0	0	0	89,777	89,777
<b>Total Sub Head :</b>									89,777	0	0	0	89,777	89,777
<b>Total Minor Head 110 :</b>									89,777	0	0	0	89,777	89,777
<b>Total Sub Major Head 60 :</b>									3,69,899	0	20,000	4,000	3,45,899	3,69,899
<b>Total Major Head 2220 :</b>									3,69,899	0	20,000	4,000	3,45,899	3,69,899
<b>Total of Month :</b>									3,69,899	0	20,000	4,000	3,45,899	3,69,899
<b>Month of Account:</b>		JUN/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,38,967	0	10,000	4,000	1,24,967	1,38,967
									3,736	0	0	0	3,736	3,736
									79,516	0	10,000	0	69,516	79,516

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Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity																										
<b>Department :</b>		Information and Public Relations Department																										
<b>Treasury :</b>		Nongstoin Treasury																										
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin																										
<b>Month of Account:</b>		JUN/2020																										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	7610																
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>2,22,219</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>1,98,219</b>	<b>2,22,219</b>														
					<b>Total Object Head-- 1 :</b>																							
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	9,420	0	0	0	9,420	9,420														
						Voted-Sixth-Schedule-Khasi	7	Voucher	11,036	0	0	0	11,036	11,036														
						Voted-Sixth-Schedule-Khasi	8	Voucher	13,609	0	0	0	13,609	13,609														
						Voted-Sixth-Schedule-Khasi	9	Voucher	7,500	0	0	0	7,500	7,500														
					<b>Total Object Head-- 2 :</b>					<b>41,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,565</b>	<b>41,565</b>													
					<b>Total Sub Head :</b>					<b>2,63,784</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,39,784</b>	<b>2,63,784</b>													
					<b>Total Minor Head 1 :</b>					<b>2,63,784</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,39,784</b>	<b>2,63,784</b>													
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	23,163	0	0	0	23,163	23,163											
																		<b>Total Object Head-- 1 :</b>					<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>
																		<b>Total Sub Head :</b>					<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>
																		<b>Total Minor Head 101 :</b>					<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	89,777	0	0	0	89,777	89,777											
																		<b>Total Object Head-- 1 :</b>					<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>
<b>Total Sub Head :</b>																		<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>					
<b>Total Minor Head 110 :</b>					<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>																		

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Run Date :

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin												
<b>Month of Account:</b> JUN/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>3,76,724</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,52,724</b>	<b>3,76,724</b>
					<b>Total Major Head 2220 :</b>				<b>3,76,724</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,52,724</b>	<b>3,76,724</b>
					<b>Total of Month :</b>				<b>3,76,724</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,52,724</b>	<b>3,76,724</b>
<b>Month of Account:</b> JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,62,130	0	10,000	4,000	1,48,130	1,62,130
						Voted-Sixth-Schedule-Khasi	G3	Voucher	79,516	0	10,000	0	69,516	79,516
					<b>Total Object Head-- 1 :</b>				<b>2,41,646</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,17,646</b>	<b>2,41,646</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	21	Voucher	5,805	0	0	0	5,805	5,805
						Voted-Sixth-Schedule-Khasi	22	Voucher	4,626	0	0	0	4,626	4,626
						Voted-Sixth-Schedule-Khasi	4	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Khasi	5	Voucher	10,630	0	0	0	10,630	10,630
						Voted-Sixth-Schedule-Khasi	6	Voucher	13,170	0	0	0	13,170	13,170
						Voted-Sixth-Schedule-Khasi	7	Voucher	9,420	0	0	0	9,420	9,420

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer, West Khasi Hills Nongstoin**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	<b>Total Object Head-- 2 :</b>			<b>51,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,151</b>	<b>51,151</b>
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	10	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Khasi	11	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Khasi	15	Voucher	3,240	0	0	0	3,240	3,240	
					Voted-Sixth-Schedule-Khasi	16	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Khasi	17	Voucher	2,500	0	0	0	2,500	2,500	
					Voted-Sixth-Schedule-Khasi	19	Voucher	3,600	0	0	0	3,600	3,600	
					Voted-Sixth-Schedule-Khasi	20	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Khasi	9	Voucher	3,000	0	0	0	3,000	3,000	
					<b>Total Object Head-- 11 :</b>			<b>29,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,140</b>	<b>29,140</b>	
					<b>Total Sub Head :</b>			<b>3,21,937</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,97,937</b>	<b>3,21,937</b>	
					<b>Total Minor Head 1 :</b>			<b>3,21,937</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,97,937</b>	<b>3,21,937</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	23,163	0	0	0	23,163	23,163
					<b>Total Object Head-- 1 :</b>			<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>	
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	13	Voucher	3,000	0	0	0	3,000	3,000	
					Voted-Sixth-Schedule-Khasi	14	Voucher	2,500	0	0	0	2,500	2,500	

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer, West Khasi Hills Nongstoin**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Khasi	18	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 11 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
<b>Total Sub Head :</b>									<b>31,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,663</b>	<b>31,663</b>
<b>Total Minor Head 101 :</b>									<b>31,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,663</b>	<b>31,663</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	89,777	0	0	0	89,777	89,777
<b>Total Object Head-- 1 :</b>									<b>89,777</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,777</b>	<b>89,777</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	12	Voucher	3,240	0	0	0	3,240	3,240
<b>Total Object Head-- 11 :</b>									<b>3,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,240</b>	<b>3,240</b>
<b>Total Sub Head :</b>									<b>93,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,017</b>	<b>93,017</b>
<b>Total Minor Head 110 :</b>									<b>93,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,017</b>	<b>93,017</b>
<b>Total Sub Major Head 60 :</b>									<b>4,46,617</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,22,617</b>	<b>4,46,617</b>
<b>Total Major Head 2220 :</b>									<b>4,46,617</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,22,617</b>	<b>4,46,617</b>
<b>Total of Month :</b>									<b>4,46,617</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,22,617</b>	<b>4,46,617</b>

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongstoin Treasury

D.D.O. : 2100001 District Public Relation Officer, West Khasi Hills Nongstoin

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,66,114	0	10,000	4,000	1,52,114	1,66,114					
						Voted-Sixth-Schedule-Khasi	G3	Voucher	79,516	0	10,000	0	69,516	79,516					
						<b>Total Object Head-- I :</b>			<b>2,45,630</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,21,630</b>	<b>2,45,630</b>					
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	9,420	0	0	0	9,420	9,420					
						Voted-Sixth-Schedule-Khasi	5	Voucher	8,370	0	0	0	8,370	8,370					
						Voted-Sixth-Schedule-Khasi	6	Voucher	14,663	0	0	0	14,663	14,663					
						Voted-Sixth-Schedule-Khasi	7	Voucher	11,873	0	0	0	11,873	11,873					
						<b>Total Object Head-- 2 :</b>			<b>44,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,326</b>	<b>44,326</b>					
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	7,860	0	0	0	7,860	7,860					
						Voted-Sixth-Schedule-Khasi	11	Voucher	2,970	0	0	0	2,970	2,970					
						<b>Total Object Head-- II :</b>			<b>10,830</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,830</b>	<b>10,830</b>					
					<b>Total Sub Head :</b>									<b>3,00,786</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,76,786</b>	<b>3,00,786</b>
					<b>Total Minor Head I :</b>									<b>3,00,786</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,76,786</b>	<b>3,00,786</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	23,163	0	0	0	23,163	23,163		
									<b>Total Object Head-- I :</b>			<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>		
<b>Total Sub Head :</b>									<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>						



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Run Date :

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer, West Khasi Hills Nongstoin**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	92,391	0	0	0	92,391	92,391
				<b>Total Object Head-- 1 :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>
				(11) Travel Expenses, Conveyance Allowances	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	8	Voucher	5,921	0	0	0	5,921	5,921
				<b>Total Object Head-- 11 :</b>					<b>5,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,921</b>	<b>5,921</b>
				<b>Total Sub Head :</b>					<b>98,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,312</b>	<b>98,312</b>
				<b>Total Minor Head 110 :</b>					<b>98,312</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,312</b>	<b>98,312</b>
				<b>Total Sub Major Head 60 :</b>					<b>4,22,261</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,98,261</b>	<b>4,22,261</b>
				<b>Total Major Head 2220 :</b>					<b>4,22,261</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,98,261</b>	<b>4,22,261</b>
				<b>Total of Month :</b>					<b>4,22,261</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,98,261</b>	<b>4,22,261</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001		(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,66,114	0	10,000	4,000	1,52,114	1,66,114
						Voted-Sixth-Schedule-Khasi	G3	Voucher	81,644	0	10,000	0	71,644	81,644
				<b>Total Object Head-- 1 :</b>					<b>2,47,758</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,23,758</b>	<b>2,47,758</b>

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		30 Information and Publicity																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Nongstoin Treasury																
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin																
<b>Month of Account:</b>		SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	14,663	0	0	0	14,663	14,663				
						Voted-Sixth-Schedule-Khasi	5	Voucher	12,330	0	0	0	12,330	12,330				
						Voted-Sixth-Schedule-Khasi	6	Voucher	11,873	0	0	0	11,873	11,873				
						Voted-Sixth-Schedule-Khasi	7	Voucher	9,420	0	0	0	9,420	9,420				
					<b>Total Object Head-- 2 :</b>								<b>48,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,286</b>	<b>48,286</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	73,300	0	0	0	73,300	73,300				
						Voted-Sixth-Schedule-Khasi	11	Voucher	3,696	0	0	0	3,696	3,696				
						Voted-Sixth-Schedule-Khasi	12	Voucher	6,600	0	0	0	6,600	6,600				
						Voted-Sixth-Schedule-Khasi	13	Voucher	8,070	0	0	0	8,070	8,070				
						Voted-Sixth-Schedule-Khasi	9	Voucher	2,280	0	0	0	2,280	2,280				
						<b>Total Object Head-- 13 :</b>								<b>93,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,946</b>
					<b>Total Sub Head :</b>								<b>3,89,990</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,65,990</b>	<b>3,89,990</b>
					<b>Total Minor Head 1 :</b>								<b>3,89,990</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,65,990</b>	<b>3,89,990</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	21,668	0	0	0	21,668	21,668	
<b>Total Object Head-- 1 :</b>									<b>21,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,668</b>	<b>21,668</b>				
<b>Total Sub Head :</b>									<b>21,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,668</b>	<b>21,668</b>				

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongstoin Treasury

D.D.O. : 2100001 District Public Relation Officer, West Khasi Hills Nongstoin

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>21,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,668</b>	<b>21,668</b>
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	92,391	0	0	0	92,391	92,391
				<b>Total Object Head-- 1 :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>
				<b>Total Sub Head :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>
				<b>Total Minor Head 110 :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>
				<b>Total Sub Major Head 60 :</b>					<b>5,04,049</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,80,049</b>	<b>5,04,049</b>
				<b>Total Major Head 2220 :</b>					<b>5,04,049</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,80,049</b>	<b>5,04,049</b>
				<b>Total of Month :</b>					<b>5,04,049</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,80,049</b>	<b>5,04,049</b>

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001		(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,66,114	0	10,000	4,000	1,52,114	1,66,114
						Voted-Sixth-Schedule-Khasi	G3	Voucher	83,772	0	10,000	0	73,772	83,772
				<b>Total Object Head-- 1 :</b>					<b>2,49,886</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,25,886</b>	<b>2,49,886</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	6	Voucher	9,420	0	0	0	9,420	9,420
						Voted-Sixth-Schedule-Khasi	7	Voucher	14,190	0	0	0	14,190	14,190

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Run Date :

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<b>Demand :</b>		30 Information and Publicity														
<b>Department :</b>		Information and Public Relations Department														
<b>Treasury :</b>		Nongstoin Treasury														
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin														
<b>Month of Account:</b>		OCT/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	8	Voucher	11,490	0	0	0	11,490	11,490		
						Voted-Sixth-Schedule-Khasi	9	Voucher	12,330	0	0	0	12,330	12,330		
					<b>Total Object Head-- 2 :</b>						<b>47,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,430</b>	<b>47,430</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	12	Voucher	2,500	0	0	0	2,500	2,500		
						Voted-Sixth-Schedule-Khasi	13	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	19	Voucher	3,100	0	0	0	3,100	3,100		
						Voted-Sixth-Schedule-Khasi	20	Voucher	3,720	0	0	0	3,720	3,720		
						Voted-Sixth-Schedule-Khasi	21	Voucher	3,120	0	0	0	3,120	3,120		
						Voted-Sixth-Schedule-Khasi	22	Voucher	1,920	0	0	0	1,920	1,920		
						Voted-Sixth-Schedule-Khasi	23	Voucher	3,120	0	0	0	3,120	3,120		
						Voted-Sixth-Schedule-Khasi	24	Voucher	3,720	0	0	0	3,720	3,720		
					<b>Total Object Head-- 11 :</b>						<b>24,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,200</b>	<b>24,200</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5	Voucher	49,206	0	0	0	49,206	49,206		
					<b>Total Object Head-- 13 :</b>						<b>49,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,206</b>	<b>49,206</b>
<b>Total Sub Head :</b>						<b>3,70,722</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,46,722</b>	<b>3,70,722</b>					
(03) Payment Due To	0	(13) Office Expenses	Voted-Sixth-	4	Voucher	7,294	0	0	0	7,294	7,294					

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin												
<b>Month of Account:</b>		OCT/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>7,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,294</b>	<b>7,294</b>
						<b>Total Sub Head :</b>			<b>7,294</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,294</b>	<b>7,294</b>
						<b>Total Minor Head 1 :</b>			<b>3,78,016</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>3,54,016</b>	<b>3,78,016</b>
	101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	23,163	0	0	0	23,163	23,163	
					Voted-Sixth-Schedule-Khasi	25	Voucher	22,324	0	0	0	22,324	22,324	
					<b>Total Object Head-- 1 :</b>			<b>45,487</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,487</b>	<b>45,487</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	14	Voucher	3,100	0	0	0	3,100	3,100
						Voted-Sixth-Schedule-Khasi	17	Voucher	2,500	0	0	0	2,500	2,500
						Voted-Sixth-Schedule-Khasi	18	Voucher	3,000	0	0	0	3,000	3,000
					<b>Total Object Head-- 11 :</b>			<b>8,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,600</b>	<b>8,600</b>	
					<b>Total Sub Head :</b>			<b>54,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,087</b>	<b>54,087</b>	
					<b>Total Minor Head 101 :</b>			<b>54,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,087</b>	<b>54,087</b>	
					110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	92,391	0	0
<b>Total Object Head-- 1 :</b>			<b>92,391</b>	<b>0</b>					<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>		
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11	Voucher	3,120					0	0	0	3,120	3,120	
	Voted-Sixth-Schedule-Khasi	15	Voucher	2,400	0	0	0	2,400	2,400					

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08/02/2021

Demand :														30		Information and Publicity	
Department :														Information and Public Relations Department			
Treasury :														Nongstoin Treasury			
D.D.O. :														2100001 District Public Relation Officer, West Khasi Hills Nongstoin			
Month of Account:														OCT/2020			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	16	Voucher	3,720	0	0	0	3,720	3,720			
<b>Total Object Head-- 11 :</b>									<b>9,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,240</b>	<b>9,240</b>			
<b>Total Sub Head :</b>									<b>1,01,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,631</b>	<b>1,01,631</b>			
<b>Total Minor Head 110 :</b>									<b>1,01,631</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,631</b>	<b>1,01,631</b>			
<b>Total Sub Major Head 60 :</b>									<b>5,33,734</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>5,09,734</b>	<b>5,33,734</b>			
<b>Total Major Head 2220 :</b>									<b>5,33,734</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>5,09,734</b>	<b>5,33,734</b>			
<b>Total of Month :</b>									<b>5,33,734</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>5,09,734</b>	<b>5,33,734</b>			
Month of Account:														NOV/2020			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,42,951	0	10,000	4,000	1,28,951	1,42,951			
									23,163	0	0	0	23,163	23,163			
									81,644	0	10,000	0	71,644	81,644			
<b>Total Object Head-- 1 :</b>									<b>2,47,758</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>2,23,758</b>	<b>2,47,758</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	9,420	0	0	0	9,420	9,420			
									11,873	0	0	0	11,873	11,873			

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongstoin Treasury

D.D.O. : 2100001 District Public Relation Officer, West Khasi Hills Nongstoin

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	7	Voucher	14,663	0	0	0	14,663	14,663				
						Voted-Sixth-Schedule-Khasi	8	Voucher	12,330	0	0	0	12,330	12,330				
					<b>Total Object Head-- 2 :</b>								<b>48,286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,286</b>	<b>48,286</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	4,280	0	0	0	4,280	4,280				
						Voted-Sixth-Schedule-Khasi	11	Voucher	27,198	0	0	0	27,198	27,198				
						Voted-Sixth-Schedule-Khasi	12	Voucher	7,850	0	0	0	7,850	7,850				
						Voted-Sixth-Schedule-Khasi	13	Voucher	40,238	0	0	0	40,238	40,238				
						Voted-Sixth-Schedule-Khasi	14	Voucher	3,850	0	0	0	3,850	3,850				
						Voted-Sixth-Schedule-Khasi	15	Voucher	78,700	0	0	0	78,700	78,700				
						Voted-Sixth-Schedule-Khasi	16	Voucher	17,134	0	0	0	17,134	17,134				
						<b>Total Object Head-- 13 :</b>								<b>1,79,250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,79,250</b>
					<b>Total Sub Head :</b>								<b>4,75,294</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,51,294</b>	<b>4,75,294</b>
					<b>Total Minor Head 1 :</b>								<b>4,75,294</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>4,51,294</b>	<b>4,75,294</b>
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	23,163	0	0	0	23,163	23,163						
				<b>Total Object Head-- 1 :</b>								<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>	
<b>Total Sub Head :</b>								<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>					

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer, West Khasi Hills Nongstoin**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
				<b>Total Minor Head 101 :</b>					<b>23,163</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,163</b>	<b>23,163</b>	
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	92,391	0	0	0	92,391	92,391
				<b>Total Object Head-- 1 :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>	
				<b>Total Sub Head :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>	
				<b>Total Minor Head 110 :</b>					<b>92,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,391</b>	<b>92,391</b>	
				<b>Total Sub Major Head 60 :</b>					<b>5,90,848</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>5,66,848</b>	<b>5,90,848</b>	
				<b>Total Major Head 2220 :</b>					<b>5,90,848</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>5,66,848</b>	<b>5,90,848</b>	
				<b>Total of Month :</b>					<b>5,90,848</b>	<b>0</b>	<b>20,000</b>	<b>4,000</b>	<b>5,66,848</b>	<b>5,90,848</b>	

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,69,114	0	10,000	4,000	1,55,114	1,69,114
							Voted-Sixth-Schedule-Khasi	10	Voucher	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Khasi	12	Voucher	1,69,114	0	10,000	4,000	1,55,114	1,69,114
							Voted-Sixth-Schedule-Khasi	G14	Voucher	82,244	0	10,000	0	72,244	82,244
							Voted-Sixth-Schedule-Khasi	G3	Voucher	82,244	0	10,000	0	72,244	82,244



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Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongstoin Treasury

D.D.O. : 2100001 District Public Relation Officer, West Khasi Hills Nongstoin

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>5,09,716</b>	<b>0</b>	<b>40,000</b>	<b>8,000</b>	<b>4,61,716</b>	<b>5,09,716</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	5	Voucher	12,330	0	0	0	12,330	12,330
						Voted-Sixth-Schedule-Khasi	6	Voucher	11,490	0	0	0	11,490	11,490
						Voted-Sixth-Schedule-Khasi	7	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	8	Voucher	9,420	0	0	0	9,420	9,420
									<b>47,430</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,430</b>	<b>47,430</b>
									<b>5,57,146</b>	<b>0</b>	<b>40,000</b>	<b>8,000</b>	<b>5,09,146</b>	<b>5,57,146</b>
									<b>5,57,146</b>	<b>0</b>	<b>40,000</b>	<b>8,000</b>	<b>5,09,146</b>	<b>5,57,146</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				22,229	0	0	0	22,229	22,229
						Voted-Sixth-Schedule-Khasi	13	Voucher	22,229	0	0	0	22,229	22,229
						Voted-Sixth-Schedule-Khasi	4	Voucher	23,763	0	0	0	23,763	23,763
									<b>45,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,992</b>	<b>45,992</b>
									<b>45,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,992</b>	<b>45,992</b>
									<b>45,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,992</b>	<b>45,992</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				93,591	0	0	0	93,591	93,591
						Voted-Sixth-Schedule-Khasi	11	Voucher	93,591	0	0	0	93,591	93,591
						Voted-Sixth-Schedule-Khasi	2	Voucher	93,591	0	0	0	93,591	93,591
						Voted-Sixth-Schedule-Khasi	9	Voucher	7,000	0	0	0	7,000	7,000

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, West Khasi Hills Nongstoin												
<b>Month of Account:</b>		DEC/2020												
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	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance			<b>Total Object Head-- 1 :</b>	1,94,182	0	0	0	1,94,182	1,94,182
								<b>Total Sub Head :</b>	1,94,182	0	0	0	1,94,182	1,94,182
								<b>Total Minor Head 110 :</b>	1,94,182	0	0	0	1,94,182	1,94,182
								<b>Total Sub Major Head 60 :</b>	7,97,320	0	40,000	8,000	7,49,320	7,97,320
								<b>Total Major Head 2220 :</b>	7,97,320	0	40,000	8,000	7,49,320	7,97,320
								<b>Total of Month :</b>	7,97,320	0	40,000	8,000	7,49,320	7,97,320
								<b>Total of DDO 2100001 :</b>	44,33,239	0	2,00,000	40,000	41,93,239	44,33,239
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														44,33,239
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						24,18,113
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						3,68,494
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						64,170
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						3,22,402

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer, West Khasi Hills NongstoinSummary of DDO wise expenditure

2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,294
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,94,411
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	17,100
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,22,854
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18,401
							<b>44,33,239</b>

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Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : William Nagar Treasury

D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	2,03,471	1,000	34,000	13,200	1,55,271	2,02,471			
						Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	4,300	0	63,456	67,756			
					<b>Total Object Head-- 1 :</b>			<b>2,71,227</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>2,18,727</b>	<b>2,70,227</b>				
					<b>Total Sub Head :</b>			<b>2,71,227</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>2,18,727</b>	<b>2,70,227</b>				
					<b>Total Minor Head 1 :</b>			<b>2,71,227</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>2,18,727</b>	<b>2,70,227</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	75,210	0	9,000	2,200	64,010	75,210
		<b>Total Object Head-- 1 :</b>							<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>			
		<b>Total Sub Head :</b>						<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>				
		<b>Total Minor Head 101 :</b>						<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>				
		110	(01) Printing And Distribution Of Publicity Literatures	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	49,308	0	0	0	49,308	49,308
									<b>Total Object Head-- 1 :</b>			<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>
					<b>Total Sub Head :</b>			<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>				
<b>Total Minor Head 110 :</b>					<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>							
<b>Total Sub Major Head 60 :</b>					<b>3,95,745</b>	<b>1,000</b>	<b>47,300</b>	<b>15,400</b>	<b>3,32,045</b>	<b>3,94,745</b>							
<b>Total Major Head 2220 :</b>					<b>3,95,745</b>	<b>1,000</b>	<b>47,300</b>	<b>15,400</b>	<b>3,32,045</b>	<b>3,94,745</b>							
<b>Total of Month :</b>			<b>3,95,745</b>	<b>1,000</b>	<b>47,300</b>	<b>15,400</b>	<b>3,32,045</b>	<b>3,94,745</b>									

Month of Account: MAY/2020

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	6	Voucher	2,03,471	1,000	34,000	13,200	1,55,271	2,02,471								
						Voted-Sixth-Schedule-Garo	G3	Voucher	67,756	0	4,300	0	63,456	67,756								
					<b>Total Object Head-- 1 :</b>								<b>2,71,227</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>2,18,727</b>	<b>2,70,227</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	9,720	0	0	0	9,720	9,720								
						Voted-Sixth-Schedule-Garo	2	Voucher	13,620	0	0	0	13,620	13,620								
						Voted-Sixth-Schedule-Garo	7	Voucher	9,720	0	0	0	9,720	9,720								
					<b>Total Object Head-- 2 :</b>								<b>33,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,060</b>	<b>33,060</b>				
					<b>Total Sub Head :</b>								<b>3,04,287</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>2,51,787</b>	<b>3,03,287</b>				
					<b>Total Minor Head 1 :</b>								<b>3,04,287</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>2,51,787</b>	<b>3,03,287</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	75,210	0	9,000	2,200	64,010	75,210					
									<b>Total Object Head-- 1 :</b>								<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>
									<b>Total Sub Head :</b>								<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>
					<b>Total Minor Head 101 :</b>								<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	49,308	0	0	0	49,308	49,308					
<b>Total Object Head-- 1 :</b>									<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>								
<b>Total Sub Head :</b>									<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>								

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Run Date :

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer East Garo Hills Williamnagar												
<b>Month of Account:</b>		MAY/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110			<b>Total Minor Head 110 :</b>				49,308	0	0	0	49,308	49,308
					<b>Total Sub Major Head 60 :</b>				4,28,805	1,000	47,300	15,400	3,65,105	4,27,805
					<b>Total Major Head 2220 :</b>				4,28,805	1,000	47,300	15,400	3,65,105	4,27,805
					<b>Total of Month :</b>				4,28,805	1,000	47,300	15,400	3,65,105	4,27,805
<b>Month of Account:</b>		JUN/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	2,03,471	1,000	34,000	13,200	1,55,271	2,02,471
						Voted-Sixth-Schedule-Garo	G4	Voucher	67,756	0	4,300	0	63,456	67,756
					<b>Total Object Head-- 1 :</b>				2,71,227	1,000	38,300	13,200	2,18,727	2,70,227
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	9,720	0	0	0	9,720	9,720
						Voted-Sixth-Schedule-Garo	5	Voucher	13,620	0	0	0	13,620	13,620
						Voted-Sixth-Schedule-Garo	6	Voucher	9,720	0	0	0	9,720	9,720
						Voted-Sixth-Schedule-Garo	7	Voucher	9,720	0	0	0	9,720	9,720
					<b>Total Object Head-- 2 :</b>				42,780	0	0	0	42,780	42,780
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	3,800	0	0	0	3,800	3,800

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	14	Voucher	6,360	0	0	0	6,360	6,360					
									11,880	0	0	0	11,880	11,880					
					<b>Total Object Head-- 11 :</b>								<b>22,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,040</b>	<b>22,040</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	13	Voucher	29,485	0	0	0	29,485	29,485					
									<b>29,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,485</b>	<b>29,485</b>					
					<b>Total Object Head-- 14 :</b>								<b>29,485</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,485</b>	<b>29,485</b>	
					<b>Total Sub Head :</b>								<b>3,65,532</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>3,13,032</b>	<b>3,64,532</b>	
					<b>Total Minor Head 1 :</b>								<b>3,65,532</b>	<b>1,000</b>	<b>38,300</b>	<b>13,200</b>	<b>3,13,032</b>	<b>3,64,532</b>	
					2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	75,210	0	9,000	2,200	64,010	75,210
														15,980	0	0	0	15,980	15,980
<b>Total Object Head-- 1 :</b>										<b>91,190</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>79,990</b>	<b>91,190</b>				
(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	7,800						0	0	0	7,800	7,800					
				<b>7,800</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>7,800</b>	<b>7,800</b>					
<b>Total Object Head-- 11 :</b>										<b>7,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,800</b>	<b>7,800</b>				
<b>Total Sub Head :</b>										<b>98,990</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>87,790</b>	<b>98,990</b>				
<b>Total Minor Head 101 :</b>										<b>98,990</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>87,790</b>	<b>98,990</b>				
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0						(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	49,308	0	0	0	49,308	49,308
														<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>
<b>Total Object Head-- 1 :</b>								<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>						

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>
					<b>Total Minor Head 110 :</b>				<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,13,830</b>	<b>1,000</b>	<b>47,300</b>	<b>15,400</b>	<b>4,50,130</b>	<b>5,12,830</b>
					<b>Total Major Head 2220 :</b>				<b>5,13,830</b>	<b>1,000</b>	<b>47,300</b>	<b>15,400</b>	<b>4,50,130</b>	<b>5,12,830</b>
					<b>Total of Month :</b>				<b>5,13,830</b>	<b>1,000</b>	<b>47,300</b>	<b>15,400</b>	<b>4,50,130</b>	<b>5,12,830</b>

**Month of Account:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,03,471	0	34,000	13,200	1,56,271	2,03,471
						Voted-Sixth-Schedule-Garo	G6	Voucher	67,756	0	4,300	0	63,456	67,756
					<b>Total Object Head-- 1 :</b>				<b>2,71,227</b>	<b>0</b>	<b>38,300</b>	<b>13,200</b>	<b>2,19,727</b>	<b>2,71,227</b>
				02. Wages		Voted-Sixth-Schedule-Garo	11	Voucher	1,260	0	0	0	1,260	1,260
						Voted-Sixth-Schedule-Garo	12	Voucher	1,710	0	0	0	1,710	1,710
						Voted-Sixth-Schedule-Garo	13	Voucher	1,260	0	0	0	1,260	1,260
						Voted-Sixth-Schedule-Garo	4	Voucher	9,720	0	0	0	9,720	9,720



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Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : William Nagar Treasury

D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-Garo		5	Voucher	13,620	0	0	0	13,620	13,620	
					<b>Total Object Head-- 2 :</b>		<b>27,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,570</b>	<b>27,570</b>			
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		10	Voucher	9,480	0	0	0	9,480	9,480	
					Voted-Sixth-Schedule-Garo		9	Voucher	7,320	0	0	0	7,320	7,320	
				<b>Total Object Head-- 11 :</b>		<b>16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,800</b>	<b>16,800</b>				
				<b>Total Sub Head :</b>		<b>3,15,597</b>	<b>0</b>	<b>38,300</b>	<b>13,200</b>	<b>2,64,097</b>	<b>3,15,597</b>				
		<b>Total Minor Head 1 :</b>		<b>3,15,597</b>	<b>0</b>	<b>38,300</b>	<b>13,200</b>	<b>2,64,097</b>	<b>3,15,597</b>						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	75,210	0	9,000	2,200	64,010	75,210
						<b>Total Object Head-- 1 :</b>		<b>75,210</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>64,010</b>	<b>75,210</b>		
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		7	Voucher	9,180	0	0	0	9,180	9,180	
					Voted-Sixth-Schedule-Garo		8	Voucher	7,320	0	0	0	7,320	7,320	
				<b>Total Object Head-- 11 :</b>		<b>16,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,500</b>	<b>16,500</b>				
<b>Total Sub Head :</b>				<b>91,710</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>80,510</b>	<b>91,710</b>						
<b>Total Minor Head 101 :</b>		<b>91,710</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>80,510</b>	<b>91,710</b>								
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	49,308	0	0	0	49,308	49,308		
				<b>Total Object Head-- 1 :</b>		<b>49,308</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,308</b>	<b>49,308</b>				

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : William Nagar Treasury

D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				49,308	0	0	0	49,308	49,308
					<b>Total Minor Head 110 :</b>				49,308	0	0	0	49,308	49,308
					<b>Total Sub Major Head 60 :</b>				4,56,615	0	47,300	15,400	3,93,915	4,56,615
					<b>Total Major Head 2220 :</b>				4,56,615	0	47,300	15,400	3,93,915	4,56,615
					<b>Total of Month :</b>				4,56,615	0	47,300	15,400	3,93,915	4,56,615

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	2,09,321	0	34,000	13,200	1,62,121	2,09,321
						Voted-Sixth-Schedule-Garo	G7	Voucher	67,756	0	4,300	0	63,456	67,756
					<b>Total Object Head-- 1 :</b>				2,77,077	0	38,300	13,200	2,25,577	2,77,077
				02. Wages		Voted-Sixth-Schedule-Garo	4	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo	5	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo	6	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 2 :</b>				34,470	0	0	0	34,470	34,470

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>3,11,547</b>	<b>0</b>	<b>38,300</b>	<b>13,200</b>	<b>2,60,047</b>	<b>3,11,547</b>
<b>Total Minor Head 1 :</b>									<b>3,11,547</b>	<b>0</b>	<b>38,300</b>	<b>13,200</b>	<b>2,60,047</b>	<b>3,11,547</b>
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	76,704	0	9,000	2,200	65,504	76,704
<b>Total Object Head-- 1 :</b>									<b>76,704</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>65,504</b>	<b>76,704</b>
<b>Total Sub Head :</b>									<b>76,704</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>65,504</b>	<b>76,704</b>
<b>Total Minor Head 101 :</b>									<b>76,704</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>65,504</b>	<b>76,704</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	50,802	0	0	0	50,802	50,802
<b>Total Object Head-- 1 :</b>									<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
<b>Total Sub Head :</b>									<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
<b>Total Minor Head 110 :</b>									<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
<b>Total Sub Major Head 60 :</b>									<b>4,39,053</b>	<b>0</b>	<b>47,300</b>	<b>15,400</b>	<b>3,76,353</b>	<b>4,39,053</b>
<b>Total Major Head 2220 :</b>									<b>4,39,053</b>	<b>0</b>	<b>47,300</b>	<b>15,400</b>	<b>3,76,353</b>	<b>4,39,053</b>
<b>Total of Month :</b>									<b>4,39,053</b>	<b>0</b>	<b>47,300</b>	<b>15,400</b>	<b>3,76,353</b>	<b>4,39,053</b>
<b>Month of Account:</b> SEP/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-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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<b>Demand :</b>		30 Information and Publicity																	
<b>Department :</b>		Information and Public Relations Department																	
<b>Treasury :</b>		William Nagar Treasury																	
<b>D.D.O. :</b>		2100001 District Public Relation Officer East Garo Hills Williamnagar																	
<b>Month of Account:</b>		SEP/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	2,05,171	0	36,000	13,200	1,55,971	2,05,171					
						Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	4,300	0	63,456	67,756					
					<b>Total Object Head-- I :</b>							<b>2,72,927</b>	<b>0</b>	<b>40,300</b>	<b>13,200</b>	<b>2,19,427</b>	<b>2,72,927</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	10,140	0	0	0	10,140	10,140					
						Voted-Sixth-Schedule-Garo	5	Voucher	10,140	0	0	0	10,140	10,140					
						Voted-Sixth-Schedule-Garo	6	Voucher	14,190	0	0	0	14,190	14,190					
					<b>Total Object Head-- 2 :</b>							<b>34,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,470</b>	<b>34,470</b>		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	14,550	0	0	0	14,550	14,550					
					<b>Total Object Head-- II :</b>							<b>14,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,550</b>	<b>14,550</b>		
					<b>Total Sub Head :</b>							<b>3,21,947</b>	<b>0</b>	<b>40,300</b>	<b>13,200</b>	<b>2,68,447</b>	<b>3,21,947</b>		
					<b>Total Minor Head I :</b>							<b>3,21,947</b>	<b>0</b>	<b>40,300</b>	<b>13,200</b>	<b>2,68,447</b>	<b>3,21,947</b>		
					101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	76,704	0	10,000	2,200	64,504	76,704		
								<b>Total Object Head-- I :</b>						<b>76,704</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>64,504</b>	<b>76,704</b>
								(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	14,950	0	0	0	14,950	14,950		
<b>Total Object Head-- II :</b>									<b>14,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,950</b>	<b>14,950</b>					
<b>Total Sub Head :</b>							<b>91,654</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>79,454</b>	<b>91,654</b>							

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>91,654</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>79,454</b>	<b>91,654</b>
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9	Voucher	50,802	0	0	0	50,802	50,802
				<b>Total Object Head-- I :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	3	Voucher	7,840	0	0	0	7,840	7,840
				<b>Total Object Head-- II :</b>					<b>17,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,840</b>	<b>17,840</b>
				<b>Total Sub Head :</b>					<b>68,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,642</b>	<b>68,642</b>
				<b>Total Minor Head 110 :</b>					<b>68,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,642</b>	<b>68,642</b>
				<b>Total Sub Major Head 60 :</b>					<b>4,82,243</b>	<b>0</b>	<b>50,300</b>	<b>15,400</b>	<b>4,16,543</b>	<b>4,82,243</b>
				<b>Total Major Head 2220 :</b>					<b>4,82,243</b>	<b>0</b>	<b>50,300</b>	<b>15,400</b>	<b>4,16,543</b>	<b>4,82,243</b>
				<b>Total of Month :</b>					<b>4,82,243</b>	<b>0</b>	<b>50,300</b>	<b>15,400</b>	<b>4,16,543</b>	<b>4,82,243</b>

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001		(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	2	Voucher	2,05,171	0	36,000	13,200	1,55,971	2,05,171

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<b>Demand :</b>		30 Information and Publicity																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		2100001 District Public Relation Officer East Garo Hills Williamnagar																
<b>Month of Account:</b>		OCT/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G8	Voucher	69,548	0	4,300	0	65,248	69,548				
					<b>Total Object Head-- 1 :</b>								<b>2,81,719</b>	<b>0</b>	<b>40,300</b>	<b>13,200</b>	<b>2,28,219</b>	<b>2,81,719</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	10,140	0	0	0	10,140	10,140				
						Voted-Sixth-Schedule-Garo	5	Voucher	10,140	0	0	0	10,140	10,140				
						Voted-Sixth-Schedule-Garo	9	Voucher	14,190	0	0	0	14,190	14,190				
					<b>Total Object Head-- 2 :</b>								<b>34,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,470</b>	<b>34,470</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	76,500	0	0	0	76,500	76,500				
						Voted-Sixth-Schedule-Garo	11	Voucher	57,492	0	0	0	57,492	57,492				
						Voted-Sixth-Schedule-Garo	6	Voucher	24,250	0	0	0	24,250	24,250				
						Voted-Sixth-Schedule-Garo	7	Voucher	26,700	0	0	0	26,700	26,700				
					<b>Total Object Head-- 13 :</b>								<b>1,84,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,84,942</b>	<b>1,84,942</b>
					<b>Total Sub Head :</b>								<b>5,01,131</b>	<b>0</b>	<b>40,300</b>	<b>13,200</b>	<b>4,47,631</b>	<b>5,01,131</b>
					<b>Total Minor Head 1 :</b>								<b>5,01,131</b>	<b>0</b>	<b>40,300</b>	<b>13,200</b>	<b>4,47,631</b>	<b>5,01,131</b>
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	76,704	0	10,000	2,200	64,504	76,704
									<b>Total Object Head-- 1 :</b>								<b>76,704</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>76,704</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>64,504</b>	<b>76,704</b>				

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>76,704</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>64,504</b>	<b>76,704</b>
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	50,802	0	0	0	50,802	50,802
				<b>Total Object Head-- 1 :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
				<b>Total Sub Head :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
				<b>Total Minor Head 110 :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
				<b>Total Sub Major Head 60 :</b>					<b>6,28,637</b>	<b>0</b>	<b>50,300</b>	<b>15,400</b>	<b>5,62,937</b>	<b>6,28,637</b>
				<b>Total Major Head 2220 :</b>					<b>6,28,637</b>	<b>0</b>	<b>50,300</b>	<b>15,400</b>	<b>5,62,937</b>	<b>6,28,637</b>
				<b>Total of Month :</b>					<b>6,28,637</b>	<b>0</b>	<b>50,300</b>	<b>15,400</b>	<b>5,62,937</b>	<b>6,28,637</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	2,05,171	0	33,000	13,200	1,58,971	2,05,171
						Voted-Sixth-Schedule-Garo	G4	Voucher	69,548	0	4,300	0	65,248	69,548
				<b>Total Object Head-- 1 :</b>					<b>2,74,719</b>	<b>0</b>	<b>37,300</b>	<b>13,200</b>	<b>2,24,219</b>	<b>2,74,719</b>
				02. Wages		Voted-Sixth-Schedule-Garo	6	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Garo	7	Voucher	10,140	0	0	0	10,140	10,140

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Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : William Nagar Treasury

D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-Garo		8	Voucher	10,140	0	0	0	10,140	10,140	
					<b>Total Object Head-- 2 :</b>				<b>34,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,470</b>	<b>34,470</b>	
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		9	Voucher	5,040	0	0	0	5,040	5,040	
					<b>Total Object Head-- 11 :</b>				<b>5,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,040</b>	<b>5,040</b>	
				<b>Total Sub Head :</b>					<b>3,14,229</b>	<b>0</b>	<b>37,300</b>	<b>13,200</b>	<b>2,63,729</b>	<b>3,14,229</b>	
				<b>Total Minor Head 1 :</b>					<b>3,14,229</b>	<b>0</b>	<b>37,300</b>	<b>13,200</b>	<b>2,63,729</b>	<b>3,14,229</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	76,704	0	5,000	2,200	69,504	76,704
						<b>Total Object Head-- 1 :</b>				<b>76,704</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>69,504</b>	<b>76,704</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		5	Voucher	4,700	0	0	0	4,700	4,700	
					<b>Total Object Head-- 11 :</b>				<b>4,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,700</b>	<b>4,700</b>	
				<b>Total Sub Head :</b>					<b>81,404</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>74,204</b>	<b>81,404</b>	
				<b>Total Minor Head 101 :</b>					<b>81,404</b>	<b>0</b>	<b>5,000</b>	<b>2,200</b>	<b>74,204</b>	<b>81,404</b>	
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2	Voucher	50,802	0	0	0	50,802	50,802		
				<b>Total Object Head-- 1 :</b>				<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>		
				<b>Total Sub Head :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>	
<b>Total Minor Head 110 :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>					



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Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer East Garo Hills Williamnagar												
<b>Month of Account:</b> NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>4,46,435</b>	<b>0</b>	<b>42,300</b>	<b>15,400</b>	<b>3,88,735</b>	<b>4,46,435</b>
					<b>Total Major Head 2220 :</b>				<b>4,46,435</b>	<b>0</b>	<b>42,300</b>	<b>15,400</b>	<b>3,88,735</b>	<b>4,46,435</b>
					<b>Total of Month :</b>				<b>4,46,435</b>	<b>0</b>	<b>42,300</b>	<b>15,400</b>	<b>3,88,735</b>	<b>4,46,435</b>
<b>Month of Account:</b> DEC/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	13	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	16	Voucher	2,05,171	0	31,500	13,200	1,60,471	2,05,171
						Voted-Sixth-Schedule-Garo	9	Voucher	2,05,171	0	28,000	13,200	1,63,971	2,05,171
						Voted-Sixth-Schedule-Garo	G14	Voucher	69,548	0	10,300	0	59,248	69,548
						Voted-Sixth-Schedule-Garo	G6	Voucher	69,548	0	10,300	0	59,248	69,548
					<b>Total Object Head-- 1 :</b>				<b>5,56,438</b>	<b>0</b>	<b>80,100</b>	<b>26,400</b>	<b>4,49,938</b>	<b>5,56,438</b>
				02. Wages		Voted-Sixth-Schedule-Garo	18	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Garo	19	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo	2	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Garo	20	Voucher	10,140	0	0	0	10,140	10,140

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Run Date :

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<b>Demand :</b>		30 Information and Publicity															
<b>Department :</b>		Information and Public Relations Department															
<b>Treasury :</b>		William Nagar Treasury															
<b>D.D.O. :</b>		2100001 District Public Relation Officer East Garo Hills Williamnagar															
<b>Month of Account:</b>		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	10,140	0	0	0	10,140	10,140			
						Voted-Sixth-Schedule-Garo	4	Voucher	10,140	0	0	10,140	10,140				
						<b>Total Object Head-- 2 :</b>		<b>68,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,940</b>	<b>68,940</b>				
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1	Voucher	20,000	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo		5	Voucher	65,000	0	0	65,000	65,000				
					Voted-Sixth-Schedule-Garo		7	Voucher	25,000	0	0	25,000	25,000				
					<b>Total Object Head-- 13 :</b>		<b>1,10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,000</b>	<b>1,10,000</b>					
					<b>Total Sub Head :</b>		<b>7,35,378</b>	<b>0</b>	<b>80,100</b>	<b>26,400</b>	<b>6,28,878</b>	<b>7,35,378</b>					
					<b>Total Minor Head 1 :</b>		<b>7,35,378</b>	<b>0</b>	<b>80,100</b>	<b>26,400</b>	<b>6,28,878</b>	<b>7,35,378</b>					
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	76,704	0	5,000	2,200	69,504	76,704
									Voted-Sixth-Schedule-Garo	17	Voucher	76,704	0	5,000	2,200	69,504	
									<b>Total Object Head-- 1 :</b>		<b>1,53,408</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>1,39,008</b>	<b>1,53,408</b>	
<b>Total Sub Head :</b>		<b>1,53,408</b>	<b>0</b>	<b>10,000</b>					<b>4,400</b>	<b>1,39,008</b>	<b>1,53,408</b>						
<b>Total Minor Head 101 :</b>		<b>1,53,408</b>	<b>0</b>	<b>10,000</b>	<b>4,400</b>	<b>1,39,008</b>	<b>1,53,408</b>										
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	50,802	0	0	0	50,802	50,802					
				Voted-Sixth-Schedule-Garo	8	Voucher	50,802	0	0	50,802	50,802						

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** DEC/2020

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	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				<b>1,01,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,604</b>	<b>1,01,604</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11	Voucher	11,280	0	0	0	11,280	11,280
						Voted-Sixth-Schedule-Garo	12	Voucher	10,640	0	0	0	10,640	10,640
					<b>Total Object Head-- I :</b>				<b>21,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,920</b>	<b>21,920</b>
					<b>Total Sub Head :</b>				<b>1,23,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,524</b>	<b>1,23,524</b>
					<b>Total Minor Head 110 :</b>				<b>1,23,524</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,524</b>	<b>1,23,524</b>
					<b>Total Sub Major Head 60 :</b>				<b>10,12,310</b>	<b>0</b>	<b>90,100</b>	<b>30,800</b>	<b>8,91,410</b>	<b>10,12,310</b>
					<b>Total Major Head 2220 :</b>				<b>10,12,310</b>	<b>0</b>	<b>90,100</b>	<b>30,800</b>	<b>8,91,410</b>	<b>10,12,310</b>
					<b>Total of Month :</b>				<b>10,12,310</b>	<b>0</b>	<b>90,100</b>	<b>30,800</b>	<b>8,91,410</b>	<b>10,12,310</b>
					<b>Total of DDO 2100001 :</b>				<b>48,03,673</b>	<b>3,000</b>	<b>4,69,500</b>	<b>1,54,000</b>	<b>41,77,173</b>	<b>48,00,673</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****48,00,673**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								27,44,788
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								3,10,230

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2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	58,430
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,94,942
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	29,485
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,77,044
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	43,950
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,02,044
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	39,760
							<b>48,00,673</b>

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<b>Demand :</b>		30 Information and Publicity																					
<b>Department :</b>		Information and Public Relations Department																					
<b>Treasury :</b>		Nongpoh Treasury																					
<b>D.D.O. :</b>		2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh																					
<b>Month of Account:</b>		APR/2020																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	64,752	1,000	6,000	0	57,752	63,752									
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,19,165	2,000	10,000	0	1,07,165	1,17,165									
						Voted-Sixth-Schedule-Khasi	6	Voucher	29,762	0	0	0	29,762	29,762									
						Voted-Sixth-Schedule-Khasi	G1	Voucher	73,356	0	10,000	0	63,356	73,356									
						<b>Total Object Head-- 1 :</b>								<b>2,87,035</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>2,58,035</b>	<b>2,84,035</b>				
						<b>Total Sub Head :</b>								<b>2,87,035</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>2,58,035</b>	<b>2,84,035</b>				
						<b>Total Minor Head 1 :</b>								<b>2,87,035</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>2,58,035</b>	<b>2,84,035</b>				
						101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	38,726	0	6,000	0	32,726	38,726					
										Voted-Sixth-Schedule-Khasi	5	Voucher	70,977	0	3,000	0	67,977	70,977					
										<b>Total Object Head-- 1 :</b>								<b>1,09,703</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,00,703</b>	<b>1,09,703</b>
										<b>Total Sub Head :</b>								<b>1,09,703</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,00,703</b>	<b>1,09,703</b>
										<b>Total Minor Head 101 :</b>								<b>1,09,703</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,00,703</b>	<b>1,09,703</b>
						110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	86,740	1,000	5,000	0	80,740	85,740					
										<b>Total Object Head-- 1 :</b>								<b>86,740</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>80,740</b>	<b>85,740</b>
										<b>Total Sub Head :</b>								<b>86,740</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>80,740</b>	<b>85,740</b>
<b>Total Minor Head 110 :</b>								<b>86,740</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>80,740</b>	<b>85,740</b>										

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Run Date :

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>4,83,478</b>	<b>4,000</b>	<b>40,000</b>	<b>0</b>	<b>4,39,478</b>	<b>4,79,478</b>
					<b>Total Major Head 2220 :</b>				<b>4,83,478</b>	<b>4,000</b>	<b>40,000</b>	<b>0</b>	<b>4,39,478</b>	<b>4,79,478</b>
					<b>Total of Month :</b>				<b>4,83,478</b>	<b>4,000</b>	<b>40,000</b>	<b>0</b>	<b>4,39,478</b>	<b>4,79,478</b>

**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	29,762	0	0	0	29,762	29,762
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,83,917	3,000	16,000	0	1,64,917	1,80,917
						Voted-Sixth-Schedule-Khasi	G5	Voucher	73,356	0	10,000	0	63,356	73,356
					<b>Total Object Head-- 1 :</b>				<b>2,87,035</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>2,58,035</b>	<b>2,84,035</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	6	Voucher	90,780	0	0	0	90,780	90,780
						Voted-Sixth-Schedule-Khasi	7	Voucher	27,240	0	0	0	27,240	27,240
					<b>Total Object Head-- 2 :</b>				<b>1,18,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,020</b>	<b>1,18,020</b>
					<b>Total Sub Head :</b>				<b>4,05,055</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>3,76,055</b>	<b>4,02,055</b>
					<b>Total Minor Head 1 :</b>				<b>4,05,055</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>3,76,055</b>	<b>4,02,055</b>
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,09,703	0	9,000	0	1,00,703	1,09,703

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				1,09,703	0	9,000	0	1,00,703	1,09,703
<b>Total Object Head-- 1 :</b>									1,09,703	0	9,000	0	1,00,703	1,09,703
<b>Total Sub Head :</b>									1,09,703	0	9,000	0	1,00,703	1,09,703
<b>Total Minor Head 101 :</b>									1,09,703	0	9,000	0	1,00,703	1,09,703
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	86,740	1,000	5,000	0	80,740	85,740
<b>Total Object Head-- 1 :</b>									86,740	1,000	5,000	0	80,740	85,740
<b>Total Sub Head :</b>									86,740	1,000	5,000	0	80,740	85,740
<b>Total Minor Head 110 :</b>									86,740	1,000	5,000	0	80,740	85,740
<b>Total Sub Major Head 60 :</b>									6,01,498	4,000	40,000	0	5,57,498	5,97,498
<b>Total Major Head 2220 :</b>									6,01,498	4,000	40,000	0	5,57,498	5,97,498
<b>Total of Month :</b>									6,01,498	4,000	40,000	0	5,57,498	5,97,498

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,83,917	3,000	16,000	0	1,64,917	1,80,917
						Voted-Sixth-Schedule-Khasi	3	Voucher	29,762	0	0	0	29,762	29,762
						Voted-Sixth-Schedule-Khasi	5	Voucher	45,390	0	0	0	45,390	45,390

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Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongpoh Treasury

D.D.O. : 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	G1	Voucher	73,356	0	10,000	0	63,356	73,356
<b>Total Object Head-- 1 :</b>									<b>3,32,425</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>3,03,425</b>	<b>3,29,425</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	13,620	0	0	0	13,620	13,620
<b>Total Object Head-- 2 :</b>									<b>13,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,620</b>	<b>13,620</b>
<b>Total Sub Head :</b>									<b>3,46,045</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>3,17,045</b>	<b>3,43,045</b>
<b>Total Minor Head 1 :</b>									<b>3,46,045</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>3,17,045</b>	<b>3,43,045</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,09,703	0	9,000	0	1,00,703	1,09,703
<b>Total Object Head-- 1 :</b>									<b>1,09,703</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,00,703</b>	<b>1,09,703</b>
<b>Total Sub Head :</b>									<b>1,09,703</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,00,703</b>	<b>1,09,703</b>
<b>Total Minor Head 101 :</b>									<b>1,09,703</b>	<b>0</b>	<b>9,000</b>	<b>0</b>	<b>1,00,703</b>	<b>1,09,703</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	86,740	1,000	5,000	0	80,740	85,740
<b>Total Object Head-- 1 :</b>									<b>86,740</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>80,740</b>	<b>85,740</b>
<b>Total Sub Head :</b>									<b>86,740</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>80,740</b>	<b>85,740</b>
<b>Total Minor Head 110 :</b>									<b>86,740</b>	<b>1,000</b>	<b>5,000</b>	<b>0</b>	<b>80,740</b>	<b>85,740</b>
<b>Total Sub Major Head 60 :</b>									<b>5,42,488</b>	<b>4,000</b>	<b>40,000</b>	<b>0</b>	<b>4,98,488</b>	<b>5,38,488</b>
<b>Total Major Head 2220 :</b>									<b>5,42,488</b>	<b>4,000</b>	<b>40,000</b>	<b>0</b>	<b>4,98,488</b>	<b>5,38,488</b>
									<b>5,42,488</b>					



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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongpoh Treasury

D.D.O. : 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>										<b>4,000</b>	<b>40,000</b>	<b>0</b>	<b>4,98,488</b>	<b>5,38,488</b>	

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	29,762	0	0	0	29,762	29,762	
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,83,917	3,000	16,000	0	1,64,917	1,80,917	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	73,356	0	10,000	0	63,356	73,356	
<b>Total Object Head-- 1 :</b>									<b>2,87,035</b>	<b>3,000</b>	<b>26,000</b>	<b>0</b>	<b>2,58,035</b>	<b>2,84,035</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	47,310	0	0	0	47,310	47,310	
						Voted-Sixth-Schedule-Khasi	6	Voucher	3,840	0	0	0	3,840	3,840	
						Voted-Sixth-Schedule-Khasi	7	Voucher	14,190	0	0	0	14,190	14,190	
						Voted-Sixth-Schedule-Khasi	8	Voucher	1,140	0	0	0	1,140	1,140	
<b>Total Object Head-- 2 :</b>									<b>66,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,480</b>	<b>66,480</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	9,600	0	0	0	9,600	9,600	
						Voted-Sixth-Schedule-Khasi	9	Voucher	9,600	0	0	0	9,600	9,600	

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				19,200	0	0	0	19,200	19,200
<b>Total Object Head-- 11 :</b>									19,200	0	0	0	19,200	19,200
<b>Total Sub Head :</b>									3,72,715	3,000	26,000	0	3,43,715	3,69,715
<b>Total Minor Head 1 :</b>									3,72,715	3,000	26,000	0	3,43,715	3,69,715
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,09,703	0	9,000	0	1,00,703	1,09,703
<b>Total Object Head-- 1 :</b>									1,09,703	0	9,000	0	1,00,703	1,09,703
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	9,600	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Khasi	12	Voucher	9,600	0	0	0	9,600	9,600
<b>Total Object Head-- 11 :</b>									19,200	0	0	0	19,200	19,200
<b>Total Sub Head :</b>									1,28,903	0	9,000	0	1,19,903	1,28,903
<b>Total Minor Head 101 :</b>									1,28,903	0	9,000	0	1,19,903	1,28,903
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	86,740	1,000	5,000	0	80,740	85,740
<b>Total Object Head-- 1 :</b>									86,740	1,000	5,000	0	80,740	85,740
<b>Total Sub Head :</b>									86,740	1,000	5,000	0	80,740	85,740
<b>Total Minor Head 110 :</b>									86,740	1,000	5,000	0	80,740	85,740
<b>Total Sub Major Head 60 :</b>									5,88,358	4,000	40,000	0	5,44,358	5,84,358
<b>Total Major Head 2220 :</b>									5,88,358	4,000	40,000	0	5,44,358	5,84,358
<b>Total of Month :</b>									5,88,358	4,000	40,000	0	5,44,358	5,84,358

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,89,271	3,000	13,000	22,000	1,51,271	1,86,271			
							G1	Voucher	73,356	0	10,000	0	63,356	73,356			
							<b>Total Object Head-- 1 :</b>		<b>2,62,627</b>	<b>3,000</b>	<b>23,000</b>	<b>22,000</b>	<b>2,14,627</b>	<b>2,59,627</b>			
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	14,190	0	0	0	14,190	14,190			
							6	Voucher	45,958	0	0	0	45,958	45,958			
							<b>Total Object Head-- 2 :</b>		<b>60,148</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,148</b>	<b>60,148</b>			
					<b>Total Sub Head :</b>		<b>3,22,775</b>	<b>3,000</b>	<b>23,000</b>	<b>22,000</b>	<b>2,74,775</b>	<b>3,19,775</b>					
					<b>Total Minor Head 1 :</b>		<b>3,22,775</b>	<b>3,000</b>	<b>23,000</b>	<b>22,000</b>	<b>2,74,775</b>	<b>3,19,775</b>					
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,12,940	0	9,000	13,200	90,740	1,12,940
										3	Voucher	29,762	0	0	4,400	25,362	29,762
										<b>Total Object Head-- 1 :</b>		<b>1,42,702</b>	<b>0</b>	<b>9,000</b>	<b>17,600</b>	<b>1,16,102</b>	<b>1,42,702</b>
										<b>Total Sub Head :</b>		<b>1,42,702</b>	<b>0</b>	<b>9,000</b>	<b>17,600</b>	<b>1,16,102</b>	<b>1,42,702</b>
<b>Total Minor Head 101 :</b>		<b>1,42,702</b>	<b>0</b>	<b>9,000</b>	<b>17,600</b>	<b>1,16,102</b>	<b>1,42,702</b>										
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	89,354	1,000	5,000	8,800	74,554	88,354					
					<b>Total Object Head-- 1 :</b>		<b>89,354</b>	<b>1,000</b>	<b>5,000</b>	<b>8,800</b>	<b>74,554</b>	<b>88,354</b>					
					<b>Total Sub Head :</b>		<b>89,354</b>	<b>1,000</b>	<b>5,000</b>	<b>8,800</b>	<b>74,554</b>	<b>88,354</b>					

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	110			<b>Total Minor Head 110 :</b>				89,354	1,000	5,000	8,800	74,554	88,354
					<b>Total Sub Major Head 60 :</b>				5,54,831	4,000	37,000	48,400	4,65,431	5,50,831
					<b>Total Major Head 2220 :</b>				5,54,831	4,000	37,000	48,400	4,65,431	5,50,831
					<b>Total of Month :</b>				5,54,831	4,000	37,000	48,400	4,65,431	5,50,831

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	1,89,271	0	13,000	22,000	1,54,271	1,89,271
					Voted-Sixth-Schedule-Khasi		G2	Voucher	73,356	0	10,000	0	63,356	73,356
					<b>Total Object Head-- 1 :</b>				2,62,627	0	23,000	22,000	2,17,627	2,62,627
				02. Wages	Voted-Sixth-Schedule-Khasi		6	Voucher	34,470	0	0	0	34,470	34,470
					Voted-Sixth-Schedule-Khasi		7	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Khasi		8	Voucher	12,412	0	0	0	12,412	12,412
					<b>Total Object Head-- 2 :</b>				61,072	0	0	0	61,072	61,072
					<b>Total Sub Head :</b>				3,23,699	0	23,000	22,000	2,78,699	3,23,699
					<b>Total Minor Head 1 :</b>				3,23,699	0	23,000	22,000	2,78,699	3,23,699

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongpoh Treasury

D.D.O. : 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh

Month of Account: SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2220	60	101		(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,12,940	0	7,000	13,200	92,740	1,12,940						
							Voted-Sixth-Schedule-Khasi	5	Voucher	29,762	0	0	4,400	25,362	29,762						
							<b>Total Object Head-- 1 :</b>									<b>1,42,702</b>	<b>0</b>	<b>7,000</b>	<b>17,600</b>	<b>1,18,102</b>	<b>1,42,702</b>
							<b>Total Sub Head :</b>									<b>1,42,702</b>	<b>0</b>	<b>7,000</b>	<b>17,600</b>	<b>1,18,102</b>	<b>1,42,702</b>
							<b>Total Minor Head 101 :</b>									<b>1,42,702</b>	<b>0</b>	<b>7,000</b>	<b>17,600</b>	<b>1,18,102</b>	<b>1,42,702</b>
							<b>Total Sub Major Head 60 :</b>									<b>5,55,755</b>	<b>0</b>	<b>35,000</b>	<b>48,400</b>	<b>4,72,355</b>	<b>5,55,755</b>
<b>Total Major Head 2220 :</b>									<b>5,55,755</b>	<b>0</b>	<b>35,000</b>	<b>48,400</b>	<b>4,72,355</b>	<b>5,55,755</b>							
<b>Total of Month :</b>									<b>5,55,755</b>	<b>0</b>	<b>35,000</b>	<b>48,400</b>	<b>4,72,355</b>	<b>5,55,755</b>							

Month of Account: OCT/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001		(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	2,15,920	0	15,000	26,400	1,74,520	2,15,920

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Nongpoh Treasury

D.D.O. : 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G1	Voucher	79,404	0	10,000	0	69,404	79,404
<b>Total Object Head-- 1 :</b>									<b>2,95,324</b>	<b>0</b>	<b>25,000</b>	<b>26,400</b>	<b>2,43,924</b>	<b>2,95,324</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	5,070	0	0	0	5,070	5,070
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8	Voucher	14,190	0	0	0	14,190	14,190
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	39,536	0	0	0	39,536	39,536
<b>Total Object Head-- 2 :</b>									<b>58,796</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,796</b>	<b>58,796</b>
			(13) Office Expenses		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	11,350	0	0	0	11,350	11,350
<b>Total Object Head-- 13 :</b>									<b>11,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,350</b>	<b>11,350</b>
<b>Total Sub Head :</b>									<b>3,65,470</b>	<b>0</b>	<b>25,000</b>	<b>26,400</b>	<b>3,14,070</b>	<b>3,65,470</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	28,100	0	0	0	28,100	28,100
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5	Voucher	29,220	0	0	0	29,220	29,220
<b>Total Object Head-- 13 :</b>									<b>57,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,320</b>	<b>57,320</b>
<b>Total Sub Head :</b>									<b>57,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,320</b>	<b>57,320</b>
<b>Total Minor Head 1 :</b>									<b>4,22,790</b>	<b>0</b>	<b>25,000</b>	<b>26,400</b>	<b>3,71,390</b>	<b>4,22,790</b>
	101		(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	86,291	0	7,000	8,800	70,491	86,291
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	29,762	0	0	4,400	25,362	29,762

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Run Date :

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				<b>1,16,053</b>	<b>0</b>	<b>7,000</b>	<b>13,200</b>	<b>95,853</b>	<b>1,16,053</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	6,840	0	0	0	6,840	6,840
						Voted-Sixth-Schedule-Khasi	12	Voucher	6,840	0	0	0	6,840	6,840
					<b>Total Object Head-- I :</b>				<b>13,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,680</b>	<b>13,680</b>
					<b>Total Sub Head :</b>				<b>1,29,733</b>	<b>0</b>	<b>7,000</b>	<b>13,200</b>	<b>1,09,533</b>	<b>1,29,733</b>
					<b>Total Minor Head 101 :</b>				<b>1,29,733</b>	<b>0</b>	<b>7,000</b>	<b>13,200</b>	<b>1,09,533</b>	<b>1,29,733</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	89,354	0	5,000	8,800	75,554	89,354
					<b>Total Object Head-- I :</b>				<b>89,354</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>75,554</b>	<b>89,354</b>
					<b>Total Sub Head :</b>				<b>89,354</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>75,554</b>	<b>89,354</b>
					<b>Total Minor Head 110 :</b>				<b>89,354</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>75,554</b>	<b>89,354</b>
					<b>Total Sub Major Head 60 :</b>				<b>6,41,877</b>	<b>0</b>	<b>37,000</b>	<b>48,400</b>	<b>5,56,477</b>	<b>6,41,877</b>
					<b>Total Major Head 2220 :</b>				<b>6,41,877</b>	<b>0</b>	<b>37,000</b>	<b>48,400</b>	<b>5,56,477</b>	<b>6,41,877</b>
					<b>Total of Month :</b>				<b>6,41,877</b>	<b>0</b>	<b>37,000</b>	<b>48,400</b>	<b>5,56,477</b>	<b>6,41,877</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	2,15,920	0	15,000	26,400	1,74,520	2,15,920				
							G1	Voucher	75,372	0	10,000	0	65,372	75,372				
					<b>Total Object Head-- 1 :</b>								<b>2,91,292</b>	<b>0</b>	<b>25,000</b>	<b>26,400</b>	<b>2,39,892</b>	<b>2,91,292</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	55,084	0	0	0	55,084	55,084				
							6	Voucher	10,140	0	0	0	10,140	10,140				
							7	Voucher	14,190	0	0	0	14,190	14,190				
					<b>Total Object Head-- 2 :</b>								<b>79,414</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,414</b>	<b>79,414</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	14,083	0	0	0	14,083	14,083				
							11	Voucher	13,640	0	0	0	13,640	13,640				
							8	Voucher	31,264	0	0	0	31,264	31,264				
							9	Voucher	43,785	0	0	0	43,785	43,785				
					<b>Total Object Head-- 13 :</b>								<b>1,02,772</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,772</b>	<b>1,02,772</b>
					<b>Total Sub Head :</b>								<b>4,73,478</b>	<b>0</b>	<b>25,000</b>	<b>26,400</b>	<b>4,22,078</b>	<b>4,73,478</b>
					<b>Total Minor Head 1 :</b>								<b>4,73,478</b>	<b>0</b>	<b>25,000</b>	<b>26,400</b>	<b>4,22,078</b>	<b>4,73,478</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	86,291	0	10,000	8,800	67,491	86,291	
4	Voucher	29,762	0	0						4,400	25,362	29,762						



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,16,053	0	10,000	13,200	92,853	1,16,053
<b>Total Object Head-- 1 :</b>									1,16,053	0	10,000	13,200	92,853	1,16,053
<b>Total Sub Head :</b>									1,16,053	0	10,000	13,200	92,853	1,16,053
<b>Total Minor Head 101 :</b>									1,16,053	0	10,000	13,200	92,853	1,16,053
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	89,354	0	5,000	8,800	75,554	89,354
<b>Total Object Head-- 1 :</b>									89,354	0	5,000	8,800	75,554	89,354
<b>Total Sub Head :</b>									89,354	0	5,000	8,800	75,554	89,354
<b>Total Minor Head 110 :</b>									89,354	0	5,000	8,800	75,554	89,354
<b>Total Sub Major Head 60 :</b>									6,78,885	0	40,000	48,400	5,90,485	6,78,885
<b>Total Major Head 2220 :</b>									6,78,885	0	40,000	48,400	5,90,485	6,78,885
<b>Total of Month :</b>									6,78,885	0	40,000	48,400	5,90,485	6,78,885

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2,16,293	0	15,000	26,400	1,74,893	2,16,293
						Voted-Sixth-Schedule-Khasi	10	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Khasi	14	Voucher	2,16,293	0	15,000	0	2,01,293	2,16,293

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<b>Demand :</b>		30 Information and Publicity																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh																
<b>Month of Account:</b>		DEC/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Khasi	5	Voucher	9,147	0	0	0	9,147	9,147				
						Voted-Sixth-Schedule-Khasi	9	Voucher	7,000	0	0	0	7,000	7,000				
						Voted-Sixth-Schedule-Khasi	G1	Voucher	75,372	0	10,000	0	65,372	75,372				
						Voted-Sixth-Schedule-Khasi	G2	Voucher	75,372	0	10,000	0	65,372	75,372				
					<b>Total Object Head-- 1 :</b>								<b>6,13,477</b>	<b>0</b>	<b>50,000</b>	<b>26,400</b>	<b>5,37,077</b>	<b>6,13,477</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	47,310	0	0	0	47,310	47,310				
						Voted-Sixth-Schedule-Khasi	7	Voucher	14,190	0	0	0	14,190	14,190				
						Voted-Sixth-Schedule-Khasi	8	Voucher	10,140	0	0	0	10,140	10,140				
						<b>Total Object Head-- 2 :</b>								<b>71,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,640</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	8,760	0	0	0	8,760	8,760				
						Voted-Sixth-Schedule-Khasi	12	Voucher	6,420	0	0	0	6,420	6,420				
						<b>Total Object Head-- 11 :</b>								<b>15,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,180</b>
					<b>Total Sub Head :</b>								<b>7,00,297</b>	<b>0</b>	<b>50,000</b>	<b>26,400</b>	<b>6,23,897</b>	<b>7,00,297</b>
					<b>Total Minor Head 1 :</b>								<b>7,00,297</b>	<b>0</b>	<b>50,000</b>	<b>26,400</b>	<b>6,23,897</b>	<b>7,00,297</b>
101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	13	Voucher	1,16,053	0	10,000	0	1,06,053	1,16,053						

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<b>Demand :</b>		30 Information and Publicity															
<b>Department :</b>		Information and Public Relations Department															
<b>Treasury :</b>		Nongpoh Treasury															
<b>D.D.O. :</b>		2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh															
<b>Month of Account:</b>		DEC/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	29,762	0	0	4,400	25,362	29,762			
						Voted-Sixth-Schedule-Khasi	4	Voucher	86,291	0	10,000	8,800	67,491	86,291			
						<b>Total Object Head-- I :</b>			<b>2,32,106</b>	<b>0</b>	<b>20,000</b>	<b>13,200</b>	<b>1,98,906</b>	<b>2,32,106</b>			
						<b>Total Object Head-- II :</b>			<b>11,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,040</b>	<b>11,040</b>			
					<b>Total Sub Head :</b>			<b>2,43,146</b>	<b>0</b>	<b>20,000</b>	<b>13,200</b>	<b>2,09,946</b>	<b>2,43,146</b>				
					<b>Total Minor Head 101 :</b>			<b>2,43,146</b>	<b>0</b>	<b>20,000</b>	<b>13,200</b>	<b>2,09,946</b>	<b>2,43,146</b>				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	89,354	0	6,000	0	83,354	89,354
									Voted-Sixth-Schedule-Khasi	17	Voucher	7,000	0	0	7,000	7,000	
									Voted-Sixth-Schedule-Khasi	2	Voucher	89,354	0	3,000	8,800	77,554	89,354
									<b>Total Object Head-- I :</b>			<b>1,85,708</b>	<b>0</b>	<b>9,000</b>	<b>8,800</b>	<b>1,67,908</b>	<b>1,85,708</b>
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18	Voucher	2,970				0	0	0	2,970	2,970					
<b>Total Object Head-- II :</b>			<b>2,970</b>	<b>0</b>				<b>0</b>	<b>0</b>	<b>2,970</b>	<b>2,970</b>						
<b>Total Sub Head :</b>			<b>1,88,678</b>	<b>0</b>	<b>9,000</b>	<b>8,800</b>	<b>1,70,878</b>	<b>1,88,678</b>									
<b>Total Minor Head 110 :</b>			<b>1,88,678</b>	<b>0</b>	<b>9,000</b>	<b>8,800</b>	<b>1,70,878</b>	<b>1,88,678</b>									

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<b>Demand :</b>	30	Information and Publicity												
<b>Department :</b>	Information and Public Relations Department													
<b>Treasury :</b>	Nongpoh Treasury													
<b>D.D.O. :</b>	2100001 District Public Relation Officer, Ri-Bhoi District Nongpoh													
<b>Month of Account:</b>	DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				11,32,121	0	79,000	48,400	10,04,721	11,32,121
					<b>Total Major Head 2220 :</b>				11,32,121	0	79,000	48,400	10,04,721	11,32,121
					<b>Total of Month :</b>				11,32,121	0	79,000	48,400	10,04,721	11,32,121
					<b>Total of DDO 2100001 :</b>				57,79,291	20,000	3,88,000	2,42,000	51,29,291	57,59,291
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>57,59,291</b>
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						29,03,877
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						5,29,190
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						34,380
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						1,14,122
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						57,320
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						11,88,428

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2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	43,920
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,85,084
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,970
							<b>57,59,291</b>

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	7610										
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	35,613	0	5,000	2,200	28,413	35,613								
							2	Voucher	63,632	1,000	0	2,200	60,432	62,632								
							3	Voucher	1,76,015	1,000	13,000	4,400	1,57,615	1,75,015								
							G1	Voucher	98,780	0	10,000	0	88,780	98,780								
		<b>Total Object Head-- 1 :</b>								<b>3,74,040</b>	<b>2,000</b>	<b>28,000</b>	<b>8,800</b>	<b>3,35,240</b>	<b>3,72,040</b>							
		<b>Total Sub Head :</b>								<b>3,74,040</b>	<b>2,000</b>	<b>28,000</b>	<b>8,800</b>	<b>3,35,240</b>	<b>3,72,040</b>							
		<b>Total Minor Head 1 :</b>								<b>3,74,040</b>	<b>2,000</b>	<b>28,000</b>	<b>8,800</b>	<b>3,35,240</b>	<b>3,72,040</b>							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	30,633	0	4,000	0	26,633	30,633								
									<b>Total Object Head-- 1 :</b>								<b>30,633</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>26,633</b>	<b>30,633</b>
									<b>Total Sub Head :</b>								<b>30,633</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>26,633</b>	<b>30,633</b>
									<b>Total Minor Head 101 :</b>								<b>30,633</b>	<b>0</b>	<b>4,000</b>	<b>0</b>	<b>26,633</b>	<b>30,633</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	44,508	0	0	2,200	42,308	44,508								
<b>Total Object Head-- 1 :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>								
<b>Total Sub Head :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>								
<b>Total Minor Head 110 :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>								
<b>Total Sub Major Head 60 :</b>								<b>4,49,181</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,04,181</b>	<b>4,47,181</b>									

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Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		2100001 Assistant Director Of Information & Public Relation, Tura													
<b>Month of Account:</b>		APR/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220					<b>Total Major Head 2220 :</b>				<b>4,49,181</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,04,181</b>	<b>4,47,181</b>	
					<b>Total of Month :</b>				<b>4,49,181</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,04,181</b>	<b>4,47,181</b>	
<b>Month of Account:</b>		MAY/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,76,015	1,000	13,000	4,400	1,57,615	1,75,015	
						Voted-Sixth-Schedule-Garo	2	Voucher	63,632	1,000	0	2,200	60,432	62,632	
						Voted-Sixth-Schedule-Garo	G1	Voucher	98,780	0	10,000	0	88,780	98,780	
					<b>Total Object Head-- 1 :</b>					<b>3,38,427</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,06,827</b>	<b>3,36,427</b>
						02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	90,360	0	0	0	90,360	90,360
					<b>Total Object Head-- 2 :</b>					<b>90,360</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,360</b>	<b>90,360</b>
					<b>Total Sub Head :</b>					<b>4,28,787</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,97,187</b>	<b>4,26,787</b>
<b>Total Minor Head 1 :</b>					<b>4,28,787</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,97,187</b>	<b>4,26,787</b>					
		101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	67,242	0	9,000	2,200	56,042	67,242	
					<b>Total Object Head-- 1 :</b>					<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	
					<b>Total Sub Head :</b>					<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Minor Head 101 :</b>									<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	<b>67,242</b>
2220	60	101	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance								
						Voted-Sixth-Schedule-Garo	4	Voucher	44,508	0	0	2,200	42,308	44,508
						Voted-Sixth-Schedule-Garo	5	Voucher	38,550	0	0	0	38,550	38,550
<b>Total Object Head-- 1 :</b>									<b>83,058</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>80,858</b>	<b>83,058</b>
<b>Total Sub Head :</b>									<b>83,058</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>80,858</b>	<b>83,058</b>
<b>Total Minor Head 110 :</b>									<b>83,058</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>80,858</b>	<b>83,058</b>
<b>Total Sub Major Head 60 :</b>									<b>5,79,087</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>5,34,087</b>	<b>5,77,087</b>
<b>Total Major Head 2220 :</b>									<b>5,79,087</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>5,34,087</b>	<b>5,77,087</b>
<b>Total of Month :</b>									<b>5,79,087</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>5,34,087</b>	<b>5,77,087</b>

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,76,015	1,000	13,000	4,400	1,57,615	1,75,015
						Voted-Sixth-Schedule-Garo	5	Voucher	63,632	1,000	0	2,200	60,432	62,632
						Voted-Sixth-Schedule-Garo	G1	Voucher	98,780	0	10,000	0	88,780	98,780
<b>Total Object Head-- 1 :</b>									<b>3,38,427</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,06,827</b>	<b>3,36,427</b>



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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1	Voucher	45,180	0	0	0	45,180	45,180	
<b>Total Object Head-- 2 :</b>									<b>45,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,180</b>	<b>45,180</b>	
<b>Total Sub Head :</b>									<b>3,83,607</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,52,007</b>	<b>3,81,607</b>	
<b>Total Minor Head 1 :</b>									<b>3,83,607</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,52,007</b>	<b>3,81,607</b>	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	67,242	0	9,000	2,200	56,042	67,242	
<b>Total Object Head-- 1 :</b>									<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	<b>67,242</b>	
<b>Total Sub Head :</b>									<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	<b>67,242</b>	
<b>Total Minor Head 101 :</b>									<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	<b>67,242</b>	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	44,508	0	0	2,200	42,308	44,508	
<b>Total Object Head-- 1 :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>	
<b>Total Sub Head :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>	
<b>Total Minor Head 110 :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>	
<b>Total Sub Major Head 60 :</b>									<b>4,95,357</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,50,357</b>	<b>4,93,357</b>	
<b>Total Major Head 2220 :</b>									<b>4,95,357</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,50,357</b>	<b>4,93,357</b>	
<b>Total of Month :</b>									<b>4,95,357</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,50,357</b>	<b>4,93,357</b>	

**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	63,632	1,000	0	2,200	60,432	62,632
						Voted-Sixth-Schedule-Garo	2	Voucher	1,76,015	1,000	13,000	4,400	1,57,615	1,75,015
						Voted-Sixth-Schedule-Garo	G1	Voucher	98,780	0	10,000	0	88,780	98,780
						<b>Total Object Head-- 1 :</b>			<b>3,38,427</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,06,827</b>	<b>3,36,427</b>
					02. Wages	Voted-Sixth-Schedule-Garo	5	Voucher	15,960	0	0	0	15,960	15,960
						Voted-Sixth-Schedule-Garo	6	Voucher	48,660	0	0	0	48,660	48,660
						Voted-Sixth-Schedule-Garo	7	Voucher	35,000	0	0	0	35,000	35,000
						<b>Total Object Head-- 2 :</b>			<b>99,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,620</b>	<b>99,620</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	9	Voucher	89,471	0	0	0	89,471	89,471
						<b>Total Object Head-- 6 :</b>			<b>89,471</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,471</b>	<b>89,471</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	4,640	0	0	0	4,640	4,640
						Voted-Sixth-Schedule-Garo	12	Voucher	4,970	0	0	0	4,970	4,970
						<b>Total Object Head-- 11 :</b>			<b>9,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,610</b>	<b>9,610</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	8	Voucher	18,457	0	0	0	18,457	18,457
						<b>Total Object Head-- 13 :</b>			<b>18,457</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,457</b>	<b>18,457</b>
						<b>Total Sub Head :</b>			<b>5,55,585</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>5,23,985</b>	<b>5,53,585</b>

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
<b>Total Minor Head 1 :</b>									<b>5,55,585</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>5,23,985</b>	<b>5,53,585</b>			
2220	60	001		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	67,242	0	9,000	2,200	56,042	67,242	
<b>Total Object Head-- 1 :</b>									<b>67,242</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,042</b>	<b>67,242</b>			
(11) Travel Expenses									Voted-Sixth-Schedule-Garo	13	Voucher	4,320	0	0	0	4,320	4,320
									Voted-Sixth-Schedule-Garo	14	Voucher	6,000	0	0	0	6,000	6,000
									Voted-Sixth-Schedule-Garo	15	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 11 :</b>									<b>16,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,320</b>	<b>16,320</b>			
<b>Total Sub Head :</b>									<b>83,562</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>72,362</b>	<b>83,562</b>			
<b>Total Minor Head 101 :</b>									<b>83,562</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>72,362</b>	<b>83,562</b>			
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	44,508	0	0	2,200	42,308	44,508	
<b>Total Object Head-- 1 :</b>									<b>44,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>42,308</b>	<b>44,508</b>			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Garo	10	Voucher	3,600	0	0	0	3,600	3,600
<b>Total Object Head-- 11 :</b>									<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>			
<b>Total Sub Head :</b>									<b>48,108</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,908</b>	<b>48,108</b>			
<b>Total Minor Head 110 :</b>									<b>48,108</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>45,908</b>	<b>48,108</b>			
<b>Total Sub Major Head 60 :</b>									<b>6,87,255</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>6,42,255</b>	<b>6,85,255</b>			

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Run Date :

08/02/2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		2100001 Assistant Director Of Information & Public Relation, Tura												
<b>Month of Account:</b> JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2220				<b>Total Major Head 2220 :</b>					<b>6,87,255</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>6,42,255</b>	<b>6,85,255</b>
				<b>Total of Month :</b>					<b>6,87,255</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>6,42,255</b>	<b>6,85,255</b>
<b>Month of Account:</b> AUG/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	65,499	1,000	0	2,200	62,299	64,499
						Voted-Sixth-Schedule-Garo	2	Voucher	1,81,031	1,000	13,000	4,400	1,62,631	1,80,031
						Voted-Sixth-Schedule-Garo	G1	Voucher	98,780	0	10,000	0	88,780	98,780
				<b>Total Object Head-- 1 :</b>					<b>3,45,310</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,13,710</b>	<b>3,43,310</b>
				02. Wages		Voted-Sixth-Schedule-Garo	6	Voucher	48,660	0	0	0	48,660	48,660
				<b>Total Object Head-- 2 :</b>					<b>48,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,660</b>	<b>48,660</b>
				<b>Total Sub Head :</b>					<b>3,93,970</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,62,370</b>	<b>3,91,970</b>
				<b>Total Minor Head 1 :</b>					<b>3,93,970</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,62,370</b>	<b>3,91,970</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	68,114	0	9,000	2,200	56,914	68,114
				<b>Total Object Head-- 1 :</b>					<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
				<b>Total Sub Head :</b>					<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	45,852	0	0	2,200	43,652	45,852
				<b>Total Object Head-- 1 :</b>					<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	5	Voucher	5,280	0	0	0	5,280	5,280
				<b>Total Object Head-- 11 :</b>					<b>5,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,280</b>	<b>5,280</b>
				<b>Total Sub Head :</b>					<b>51,132</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,932</b>	<b>51,132</b>
				<b>Total Minor Head 110 :</b>					<b>51,132</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>48,932</b>	<b>51,132</b>
				<b>Total Sub Major Head 60 :</b>					<b>5,13,216</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,68,216</b>	<b>5,11,216</b>
				<b>Total Major Head 2220 :</b>					<b>5,13,216</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,68,216</b>	<b>5,11,216</b>
				<b>Total of Month :</b>					<b>5,13,216</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,68,216</b>	<b>5,11,216</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	65,499	1,000	0	2,200	62,299	64,499
						Voted-Sixth-Schedule-Garo	4	Voucher	1,81,031	1,000	13,000	4,400	1,62,631	1,80,031
						Voted-Sixth-Schedule-Garo	G1	Voucher	1,01,468	0	10,000	0	91,468	1,01,468

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G2	Voucher	2,688	0	0	0	2,688	2,688
<b>Total Object Head-- 1 :</b>									<b>3,50,686</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,19,086</b>	<b>3,48,686</b>
					02. Wages	Voted-Sixth-Schedule-Garo	5	Voucher	48,660	0	0	0	48,660	48,660
						Voted-Sixth-Schedule-Garo	6	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>68,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,660</b>	<b>68,660</b>
<b>Total Sub Head :</b>									<b>4,19,346</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,87,746</b>	<b>4,17,346</b>
<b>Total Minor Head 1 :</b>									<b>4,19,346</b>	<b>2,000</b>	<b>23,000</b>	<b>6,600</b>	<b>3,87,746</b>	<b>4,17,346</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	68,114	0	9,000	2,200	56,914	68,114
<b>Total Object Head-- 1 :</b>									<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
<b>Total Sub Head :</b>									<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
<b>Total Minor Head 101 :</b>									<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	45,852	0	0	2,200	43,652	45,852
<b>Total Object Head-- 1 :</b>									<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Sub Head :</b>									<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Minor Head 110 :</b>									<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Sub Major Head 60 :</b>									<b>5,33,312</b>	<b>2,000</b>	<b>32,000</b>	<b>11,000</b>	<b>4,88,312</b>	<b>5,31,312</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220					<b>Total Major Head 2220 :</b>				5,33,312	2,000	32,000	11,000	4,88,312	5,31,312	
									<b>Total of Month :</b>	5,33,312	2,000	32,000	11,000	4,88,312	5,31,312

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	1,81,031	0	13,000	4,400	1,63,631	1,81,031	
						Voted-Sixth-Schedule-Garo	4	Voucher	65,499	0	0	2,200	63,299	65,499	
						Voted-Sixth-Schedule-Garo	G1	Voucher	1,01,468	0	10,000	0	91,468	1,01,468	
									<b>Total Object Head-- 1 :</b>	3,47,998	0	23,000	6,600	3,18,398	3,47,998
					02. Wages	Voted-Sixth-Schedule-Garo	7	Voucher	48,660	0	0	0	48,660	48,660	
									<b>Total Object Head-- 2 :</b>	48,660	0	0	0	48,660	48,660
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	1,61,880	0	0	0	1,61,880	1,61,880	
						Voted-Sixth-Schedule-Garo	6	Voucher	8,930	0	0	0	8,930	8,930	
									<b>Total Object Head-- 13 :</b>	1,70,810	0	0	0	1,70,810	1,70,810
									<b>Total Sub Head :</b>	5,67,468	0	23,000	6,600	5,37,868	5,67,468
									<b>Total Minor Head 1 :</b>	5,67,468	0	23,000	6,600	5,37,868	5,67,468

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Tura Treasury

D.D.O. : 2100001 Assistant Director Of Information &amp; Public Relation, Tura

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2	Voucher	68,114	0	9,000	2,200	56,914	68,114
<b>Total Object Head-- 1 :</b>									<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
<b>Total Sub Head :</b>									<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
<b>Total Minor Head 101 :</b>									<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	45,852	0	0	2,200	43,652	45,852
<b>Total Object Head-- 1 :</b>									<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Sub Head :</b>									<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Minor Head 110 :</b>									<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Sub Major Head 60 :</b>									<b>6,81,434</b>	<b>0</b>	<b>32,000</b>	<b>11,000</b>	<b>6,38,434</b>	<b>6,81,434</b>
<b>Total Major Head 2220 :</b>									<b>6,81,434</b>	<b>0</b>	<b>32,000</b>	<b>11,000</b>	<b>6,38,434</b>	<b>6,81,434</b>
<b>Total of Month :</b>									<b>6,81,434</b>	<b>0</b>	<b>32,000</b>	<b>11,000</b>	<b>6,38,434</b>	<b>6,81,434</b>

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	65,499	0	0	2,200	63,299	65,499
						Voted-Sixth-Schedule-Garo	3	Voucher	1,81,031	0	13,000	4,400	1,63,631	1,81,031



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<b>Demand :</b>		30 Information and Publicity														
<b>Department :</b>		Information and Public Relations Department														
<b>Treasury :</b>		Tura Treasury														
<b>D.D.O. :</b>		2100001 Assistant Director Of Information & Public Relation, Tura														
<b>Month of Account:</b>		NOV/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	1,01,468	0	10,000	0	91,468	1,01,468		
					<b>Total Object Head-- 1 :</b>				<b>3,47,998</b>	<b>0</b>	<b>23,000</b>	<b>6,600</b>	<b>3,18,398</b>	<b>3,47,998</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	5	Voucher	48,660	0	0	0	48,660	48,660		
						Voted-Sixth-Schedule-Garo	6	Voucher	30,000	0	0	0	30,000	30,000		
					<b>Total Object Head-- 2 :</b>				<b>78,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,660</b>	<b>78,660</b>		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	8	Voucher	82,689	0	0	0	82,689	82,689		
					<b>Total Object Head-- 13 :</b>				<b>82,689</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>82,689</b>	<b>82,689</b>		
					<b>Total Sub Head :</b>				<b>5,09,347</b>	<b>0</b>	<b>23,000</b>	<b>6,600</b>	<b>4,79,747</b>	<b>5,09,347</b>		
					(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	7	Voucher	10,302	0	0	0	10,302	10,302
					<b>Total Object Head-- 13 :</b>				<b>10,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,302</b>	<b>10,302</b>		
<b>Total Sub Head :</b>				<b>10,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,302</b>	<b>10,302</b>							
<b>Total Minor Head 1 :</b>				<b>5,19,649</b>	<b>0</b>	<b>23,000</b>	<b>6,600</b>	<b>4,90,049</b>	<b>5,19,649</b>							
101		001	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	68,114	0	9,000	2,200	56,914	68,114		
					<b>Total Object Head-- 1 :</b>				<b>68,114</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>56,914</b>	<b>68,114</b>		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	6,240	0	0	0	6,240	6,240		
			Voted-Sixth-Schedule-Garo	11	Voucher	3,120	0	0	0	3,120	3,120					

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	12	Voucher	6,240	0	0	0	6,240	6,240	
							13	Voucher	3,120	0	0	0	3,120	3,120	
							9	Voucher	6,240	0	0	0	6,240	6,240	
							<b>Total Object Head-- 11 :</b>			<b>24,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,960</b>	<b>24,960</b>
		<b>Total Sub Head :</b>			<b>93,074</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>81,874</b>	<b>93,074</b>					
		<b>Total Minor Head 101 :</b>			<b>93,074</b>	<b>0</b>	<b>9,000</b>	<b>2,200</b>	<b>81,874</b>	<b>93,074</b>					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	45,852	0	0	2,200	43,652	45,852	
							<b>Total Object Head-- 1 :</b>			<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
							<b>Total Sub Head :</b>			<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
							<b>Total Minor Head 110 :</b>			<b>45,852</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>43,652</b>	<b>45,852</b>
<b>Total Sub Major Head 60 :</b>			<b>6,58,575</b>	<b>0</b>	<b>32,000</b>	<b>11,000</b>	<b>6,15,575</b>	<b>6,58,575</b>							
<b>Total Major Head 2220 :</b>			<b>6,58,575</b>	<b>0</b>	<b>32,000</b>	<b>11,000</b>	<b>6,15,575</b>	<b>6,58,575</b>							
<b>Total of Month :</b>			<b>6,58,575</b>	<b>0</b>	<b>32,000</b>	<b>11,000</b>	<b>6,15,575</b>	<b>6,58,575</b>							

**Month of Account:** DEC/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Tura Treasury

D.D.O. : 2100001 Assistant Director Of Information &amp; Public Relation, Tura

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	65,499	0	0	2,200	63,299	65,499		
						Voted-Sixth-Schedule-Garo	3	Voucher	1,81,031	0	13,000	4,400	1,63,631	1,81,031		
						Voted-Sixth-Schedule-Garo	6	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Garo	7	Voucher	65,499	0	0	0	65,499	65,499		
						Voted-Sixth-Schedule-Garo	8	Voucher	1,81,031	0	13,000	0	1,68,031	1,81,031		
						Voted-Sixth-Schedule-Garo	G1	Voucher	1,01,468	0	10,000	0	91,468	1,01,468		
						Voted-Sixth-Schedule-Garo	G2	Voucher	1,01,468	0	10,000	0	91,468	1,01,468		
						<b>Total Object Head-- 1 :</b>						<b>7,30,996</b>	<b>0</b>	<b>46,000</b>	<b>6,600</b>	<b>6,78,396</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	11	Voucher	48,660	0	0	0	48,660	48,660		
						Voted-Sixth-Schedule-Garo	5	Voucher	48,660	0	0	0	48,660	48,660		
						<b>Total Object Head-- 2 :</b>						<b>97,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,320</b>
					<b>Total Sub Head :</b>						<b>8,28,316</b>	<b>0</b>	<b>46,000</b>	<b>6,600</b>	<b>7,75,716</b>	<b>8,28,316</b>
					<b>Total Minor Head 1 :</b>						<b>8,28,316</b>	<b>0</b>	<b>46,000</b>	<b>6,600</b>	<b>7,75,716</b>	<b>8,28,316</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	68,114	0	4,000	0	64,114
Voted-Sixth-Schedule-Garo	4	Voucher	68,114	0					6,000	2,200	59,914	68,114				
<b>Total Object Head-- 1 :</b>																

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation, Tura**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,36,228	0	10,000	2,200	1,24,028	1,36,228
<b>Total Sub Head :</b>									<b>1,36,228</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,24,028</b>	<b>1,36,228</b>
<b>Total Minor Head 101 :</b>									<b>1,36,228</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,24,028</b>	<b>1,36,228</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	45,852	0	0	2,200	43,652	45,852
						Voted-Sixth-Schedule-Garo	9	Voucher	45,852	0	0	0	45,852	45,852
<b>Total Object Head-- 1 :</b>									<b>91,704</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,504</b>	<b>91,704</b>
<b>Total Sub Head :</b>									<b>91,704</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,504</b>	<b>91,704</b>
<b>Total Minor Head 110 :</b>									<b>91,704</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>89,504</b>	<b>91,704</b>
<b>Total Sub Major Head 60 :</b>									<b>10,56,248</b>	<b>0</b>	<b>56,000</b>	<b>11,000</b>	<b>9,89,248</b>	<b>10,56,248</b>
<b>Total Major Head 2220 :</b>									<b>10,56,248</b>	<b>0</b>	<b>56,000</b>	<b>11,000</b>	<b>9,89,248</b>	<b>10,56,248</b>
<b>Total of Month :</b>									<b>10,56,248</b>	<b>0</b>	<b>56,000</b>	<b>11,000</b>	<b>9,89,248</b>	<b>10,56,248</b>
<b>Total of DDO 2100001 :</b>									<b>56,53,665</b>	<b>12,000</b>	<b>3,12,000</b>	<b>99,000</b>	<b>52,30,665</b>	<b>56,41,665</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>56,41,665</b>
<b>Summary of DDO wise expenditure</b>														

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<b>Demand :</b>	30	Information and Publicity					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Tura Treasury						
<b>D.D.O. :</b>	2100001 Assistant Director Of Information & Public Relation, Tura						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35,00,309
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	5,77,120
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	89,471
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	9,610
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,71,956
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,302
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,41,043
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	41,280
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,91,694
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8,880
							<b>56,41,665</b>

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Run Date :

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills, Baghmara												
<b>Month of Account:</b>		APR/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	1,52,170	4,000	8,000	4,400	1,35,770	1,48,170
						Voted-Sixth-Schedule-Garo	2	Voucher	50,802	1,000	7,450	2,200	40,152	49,802
					<b>Total Object Head-- 1 :</b>			<b>2,02,972</b>	<b>5,000</b>	<b>15,450</b>	<b>6,600</b>	<b>1,75,922</b>	<b>1,97,972</b>	
					<b>Total Sub Head :</b>			<b>2,02,972</b>	<b>5,000</b>	<b>15,450</b>	<b>6,600</b>	<b>1,75,922</b>	<b>1,97,972</b>	
		<b>Total Minor Head 1 :</b>			<b>2,02,972</b>	<b>5,000</b>	<b>15,450</b>	<b>6,600</b>	<b>1,75,922</b>	<b>1,97,972</b>				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	67,990	1,000	2,300	2,200	62,490	66,990
						Voted-Sixth-Schedule-Garo	5	Voucher	44,304	0	3,000	0	41,304	44,304
					<b>Total Object Head-- 1 :</b>			<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>	
					<b>Total Sub Head :</b>			<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>	
		<b>Total Minor Head 101 :</b>			<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	49,308	1,000	0	0	48,308	48,308		
				<b>Total Object Head-- 1 :</b>			<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>		
			<b>Total Sub Head :</b>			<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>			
			<b>Total Minor Head 110 :</b>			<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>			
<b>Total Sub Major Head 60 :</b>			<b>3,64,574</b>	<b>7,000</b>	<b>20,750</b>	<b>8,800</b>	<b>3,28,024</b>	<b>3,57,574</b>						
<b>Total Major Head 2220 :</b>			<b>3,64,574</b>	<b>7,000</b>	<b>20,750</b>	<b>8,800</b>	<b>3,28,024</b>	<b>3,57,574</b>						

**Voucher Wise Expenditure Report**  
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08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,64,574</b>	<b>7,000</b>	<b>20,750</b>	<b>8,800</b>	<b>3,28,024</b>	<b>3,57,574</b>	

**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	50,802	1,000	7,450	2,200	40,152	49,802					
						Voted-Sixth-Schedule-Garo	4	Voucher	1,52,170	4,000	6,000	4,400	1,37,770	1,48,170					
					<b>Total Object Head-- 1 :</b>									<b>2,02,972</b>	<b>5,000</b>	<b>13,450</b>	<b>6,600</b>	<b>1,77,922</b>	<b>1,97,972</b>
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	9,720	0	0	0	9,720	9,720					
						Voted-Sixth-Schedule-Garo	7	Voucher	19,440	0	0	0	19,440	19,440					
						<b>Total Object Head-- 2 :</b>									<b>29,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,160</b>
					<b>Total Sub Head :</b>									<b>2,32,132</b>	<b>5,000</b>	<b>13,450</b>	<b>6,600</b>	<b>2,07,082</b>	<b>2,27,132</b>
					<b>Total Minor Head 1 :</b>									<b>2,32,132</b>	<b>5,000</b>	<b>13,450</b>	<b>6,600</b>	<b>2,07,082</b>	<b>2,27,132</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	44,304	0	3,000	0	41,304	44,304		
									Voted-Sixth-Schedule-Garo	5	Voucher	67,990	1,000	2,300	2,200	62,490	66,990		
<b>Total Object Head-- 1 :</b>									<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>					
<b>Total Sub Head :</b>									<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>					

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>
2220	60	101	110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	49,308	1,000	0	0	48,308	48,308
				<b>Total Object Head-- 1 :</b>					<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>
				<b>Total Sub Head :</b>					<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>
				<b>Total Minor Head 110 :</b>					<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>
				<b>Total Sub Major Head 60 :</b>					<b>3,93,734</b>	<b>7,000</b>	<b>18,750</b>	<b>8,800</b>	<b>3,59,184</b>	<b>3,86,734</b>
				<b>Total Major Head 2220 :</b>					<b>3,93,734</b>	<b>7,000</b>	<b>18,750</b>	<b>8,800</b>	<b>3,59,184</b>	<b>3,86,734</b>
				<b>Total of Month :</b>					<b>3,93,734</b>	<b>7,000</b>	<b>18,750</b>	<b>8,800</b>	<b>3,59,184</b>	<b>3,86,734</b>

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		3	Voucher	1,52,170	4,000	7,400	4,400	1,36,370	1,48,170
					Voted-Sixth-Schedule-Garo		4	Voucher	50,802	1,000	7,450	2,200	40,152	49,802
				<b>Total Object Head-- 1 :</b>					<b>2,02,972</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>1,76,522</b>	<b>1,97,972</b>
			02. Wages		Voted-Sixth-Schedule-Garo		6	Voucher	10,478	0	0	0	10,478	10,478
					Voted-Sixth-Schedule-Garo		7	Voucher	20,956	0	0	0	20,956	20,956



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<b>Demand :</b>		30 Information and Publicity																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills, Baghmara																
<b>Month of Account:</b>		JUN/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	8	Voucher	1,708	0	0	0	1,708	1,708				
						Voted-Sixth-Schedule-Garo	9	Voucher	854	0	0	0	854	854				
					<b>Total Object Head-- 2 :</b>								<b>33,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,996</b>	<b>33,996</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	7,860	0	0	0	7,860	7,860				
						Voted-Sixth-Schedule-Garo	11	Voucher	7,560	0	0	0	7,560	7,560				
						Voted-Sixth-Schedule-Garo	12	Voucher	7,400	0	0	0	7,400	7,400				
						Voted-Sixth-Schedule-Garo	13	Voucher	8,540	0	0	0	8,540	8,540				
						Voted-Sixth-Schedule-Garo	15	Voucher	3,620	0	0	0	3,620	3,620				
						Voted-Sixth-Schedule-Garo	16	Voucher	7,880	0	0	0	7,880	7,880				
						Voted-Sixth-Schedule-Garo	17	Voucher	8,330	0	0	0	8,330	8,330				
						Voted-Sixth-Schedule-Garo	18	Voucher	3,900	0	0	0	3,900	3,900				
						Voted-Sixth-Schedule-Garo	19	Voucher	4,620	0	0	0	4,620	4,620				
						<b>Total Object Head-- 11 :</b>								<b>59,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,710</b>
					<b>Total Sub Head :</b>								<b>2,96,678</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>2,70,228</b>	<b>2,91,678</b>
					<b>Total Minor Head 1 :</b>								<b>2,96,678</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>2,70,228</b>	<b>2,91,678</b>
						101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	1	Voucher	44,304	0	3,000	0	41,304	44,304

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Run Date :

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<b>Demand :</b>		30 Information and Publicity																			
<b>Department :</b>		Information and Public Relations Department																			
<b>Treasury :</b>		Baghmara Treasury																			
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills, Baghmara																			
<b>Month of Account:</b>		JUN/2020																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	5	Voucher	67,990	1,000	2,300	2,200	62,490	66,990							
					<b>Total Object Head-- I :</b>								<b>1,12,294</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,03,794</b>	<b>1,11,294</b>			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	14	Voucher	5,040	0	0	0	5,040	5,040							
						Voted-Sixth-Schedule-Garo	20	Voucher	7,520	0	0	0	7,520	7,520							
						Voted-Sixth-Schedule-Garo	21	Voucher	7,740	0	0	0	7,740	7,740							
						Voted-Sixth-Schedule-Garo	24	Voucher	8,970	0	0	0	8,970	8,970							
						Voted-Sixth-Schedule-Garo	25	Voucher	6,120	0	0	0	6,120	6,120							
						Voted-Sixth-Schedule-Garo	26	Voucher	6,800	0	0	0	6,800	6,800							
					<b>Total Object Head-- II :</b>								<b>42,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,190</b>	<b>42,190</b>			
					<b>Total Sub Head :</b>								<b>1,54,484</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,45,984</b>	<b>1,53,484</b>			
					<b>Total Minor Head 101 :</b>								<b>1,54,484</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,45,984</b>	<b>1,53,484</b>			
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	49,308	1,000	0	0	48,308	48,308				
								<b>Total Object Head-- I :</b>								<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	22	Voucher	10,500	0	0	0	10,500	10,500				
	Voted-Sixth-Schedule-Garo	23	Voucher	20,910				0	0	0	20,910	20,910									
<b>Total Object Head-- II :</b>								<b>31,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,410</b>	<b>31,410</b>								

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Bagmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Bagmara**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				<b>80,718</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>79,718</b>	<b>79,718</b>
					<b>Total Minor Head 110 :</b>				<b>80,718</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>79,718</b>	<b>79,718</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,31,880</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>4,95,930</b>	<b>5,24,880</b>
					<b>Total Major Head 2220 :</b>				<b>5,31,880</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>4,95,930</b>	<b>5,24,880</b>
					<b>Total of Month :</b>				<b>5,31,880</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>4,95,930</b>	<b>5,24,880</b>

**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	50,802	1,000	7,450	2,200	40,152	49,802
						Voted-Sixth-Schedule-Garo	4	Voucher	1,52,170	4,000	7,400	4,400	1,36,370	1,48,170
					<b>Total Object Head-- 1 :</b>				<b>2,02,972</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>1,76,522</b>	<b>1,97,972</b>
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo	7	Voucher	20,280	0	0	0	20,280	20,280
					<b>Total Object Head-- 2 :</b>				<b>30,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,420</b>	<b>30,420</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	8	Voucher	30,000	0	0	0	30,000	30,000

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<b>Demand :</b>		30 Information and Publicity																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills, Baghmara																
<b>Month of Account:</b>		JUL/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	<b>Total Object Head-- 14 :</b>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>				
									<b>Total Sub Head :</b>	<b>2,63,392</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>2,36,942</b>	<b>2,58,392</b>			
									<b>Total Minor Head 1 :</b>	<b>2,63,392</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>2,36,942</b>	<b>2,58,392</b>			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	67,990	1,000	2,300	2,200	62,490	66,990				
										Voted-Sixth-Schedule-Garo	5	Voucher	44,304	0	3,000	0	41,304	44,304
										Voted-Sixth-Schedule-Garo	9	Voucher	96,837	0	0	0	96,837	96,837
									<b>Total Object Head-- 1 :</b>	<b>2,09,131</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>2,00,631</b>	<b>2,08,131</b>			
									<b>Total Sub Head :</b>	<b>2,09,131</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>2,00,631</b>	<b>2,08,131</b>			
									<b>Total Minor Head 101 :</b>	<b>2,09,131</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>2,00,631</b>	<b>2,08,131</b>			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	49,308	1,000	0	0	48,308	48,308				
									<b>Total Object Head-- 1 :</b>	<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>			
									<b>Total Sub Head :</b>	<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>			
									<b>Total Minor Head 110 :</b>	<b>49,308</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>48,308</b>	<b>48,308</b>			
									<b>Total Sub Major Head 60 :</b>	<b>5,21,831</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>4,85,881</b>	<b>5,14,831</b>			
									<b>Total Major Head 2220 :</b>	<b>5,21,831</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>4,85,881</b>	<b>5,14,831</b>			
									<b>Total of Month :</b>	<b>5,21,831</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>4,85,881</b>	<b>5,14,831</b>			

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	52,296	1,000	7,450	2,200	41,646	51,296			
						Voted-Sixth-Schedule-Garo	4	Voucher	1,56,777	4,000	7,400	4,400	1,40,977	1,52,777			
					<b>Total Object Head-- 1 :</b>					<b>2,09,073</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>1,82,623</b>	<b>2,04,073</b>		
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	20,956	0	0	0	20,956	20,956			
						Voted-Sixth-Schedule-Garo	7	Voucher	10,478	0	0	0	10,478	10,478			
						<b>Total Object Head-- 2 :</b>					<b>31,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,434</b>	<b>31,434</b>	
					<b>Total Sub Head :</b>					<b>2,40,507</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>2,14,057</b>	<b>2,35,507</b>		
					<b>Total Minor Head 1 :</b>					<b>2,40,507</b>	<b>5,000</b>	<b>14,850</b>	<b>6,600</b>	<b>2,14,057</b>	<b>2,35,507</b>		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	69,981	1,000	2,300	2,200	64,481	68,981
									Voted-Sixth-Schedule-Garo	5	Voucher	45,549	0	3,000	0	42,549	45,549
<b>Total Object Head-- I :</b>								<b>1,15,530</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,07,030</b>	<b>1,14,530</b>				
(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	7,200				0	0	0	7,200	7,200					
	Voted-Sixth-Schedule-Garo	8	Voucher	3,320				0	0	0	3,320	3,320					
	Voted-Sixth-Schedule-Garo	9	Voucher	7,200				0	0	0	7,200	7,200					
<b>Total Object Head-- II :</b>								<b>17,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,720</b>	<b>17,720</b>				
<b>Total Sub Head :</b>					<b>1,33,250</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,24,750</b>	<b>1,32,250</b>							

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>1,33,250</b>	<b>1,000</b>	<b>5,300</b>	<b>2,200</b>	<b>1,24,750</b>	<b>1,32,250</b>
2220	60	101		110 (01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	50,802	1,000	0	0	49,802	49,802
				<b>Total Object Head-- 1 :</b>					<b>50,802</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>49,802</b>	<b>49,802</b>
				<b>Total Sub Head :</b>					<b>50,802</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>49,802</b>	<b>49,802</b>
				<b>Total Minor Head 110 :</b>					<b>50,802</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>49,802</b>	<b>49,802</b>
				<b>Total Sub Major Head 60 :</b>					<b>4,24,559</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>3,88,609</b>	<b>4,17,559</b>
				<b>Total Major Head 2220 :</b>					<b>4,24,559</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>3,88,609</b>	<b>4,17,559</b>
				<b>Total of Month :</b>					<b>4,24,559</b>	<b>7,000</b>	<b>20,150</b>	<b>8,800</b>	<b>3,88,609</b>	<b>4,17,559</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	1,56,777	0	7,400	4,400	1,44,977	1,56,777
						Voted-Sixth-Schedule-Garo	2	Voucher	52,296	0	7,450	2,200	42,646	52,296
				<b>Total Object Head-- 1 :</b>					<b>2,09,073</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>1,87,623</b>	<b>2,09,073</b>
				02. Wages		Voted-Sixth-Schedule-Garo	12	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo	6	Voucher	10,478	0	0	0	10,478	10,478

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<b>Demand :</b>		30 Information and Publicity																
<b>Department :</b>		Information and Public Relations Department																
<b>Treasury :</b>		Baghmara Treasury																
<b>D.D.O. :</b>		2100001 District Public Relations Officer South Garo Hills, Baghmara																
<b>Month of Account:</b>		SEP/2020																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	7	Voucher	20,956	0	0	0	20,956	20,956				
						Voted-Sixth-Schedule-Garo	8	Voucher	20,280	0	0	0	20,280	20,280				
					<b>Total Object Head-- 2 :</b>								<b>61,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,854</b>	<b>61,854</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	48,257	0	0	0	48,257	48,257				
						Voted-Sixth-Schedule-Garo	11	Voucher	38,873	0	0	0	38,873	38,873				
						Voted-Sixth-Schedule-Garo	13	Voucher	19,450	0	0	0	19,450	19,450				
						Voted-Sixth-Schedule-Garo	14	Voucher	13,798	0	0	0	13,798	13,798				
						Voted-Sixth-Schedule-Garo	15	Voucher	2,114	0	0	0	2,114	2,114				
						Voted-Sixth-Schedule-Garo	16	Voucher	15,710	0	0	0	15,710	15,710				
						Voted-Sixth-Schedule-Garo	17	Voucher	5,220	0	0	0	5,220	5,220				
						Voted-Sixth-Schedule-Garo	9	Voucher	56,558	0	0	0	56,558	56,558				
					<b>Total Object Head-- 13 :</b>								<b>1,99,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,99,980</b>	<b>1,99,980</b>
					<b>Total Sub Head :</b>								<b>4,70,907</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>4,49,457</b>	<b>4,70,907</b>
					<b>Total Minor Head 1 :</b>								<b>4,70,907</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>4,49,457</b>	<b>4,70,907</b>
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	69,981	0	2,300	2,200	65,481	69,981						
				Voted-Sixth-Schedule-Garo	5	Voucher	45,549	0	3,000	0	42,549	45,549						

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,15,530	0	5,300	2,200	1,08,030	1,15,530
<b>Total Object Head-- 1 :</b>									1,15,530	0	5,300	2,200	1,08,030	1,15,530
<b>Total Sub Head :</b>									1,15,530	0	5,300	2,200	1,08,030	1,15,530
<b>Total Minor Head 101 :</b>									1,15,530	0	5,300	2,200	1,08,030	1,15,530
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	50,802	0	0	0	50,802	50,802
<b>Total Object Head-- 1 :</b>									50,802	0	0	0	50,802	50,802
<b>Total Sub Head :</b>									50,802	0	0	0	50,802	50,802
<b>Total Minor Head 110 :</b>									50,802	0	0	0	50,802	50,802
<b>Total Sub Major Head 60 :</b>									6,37,239	0	20,150	8,800	6,08,289	6,37,239
<b>Total Major Head 2220 :</b>									6,37,239	0	20,150	8,800	6,08,289	6,37,239
<b>Total of Month :</b>									6,37,239	0	20,150	8,800	6,08,289	6,37,239

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,56,777	0	7,400	4,400	1,44,977	1,56,777
						Voted-Sixth-Schedule-Garo	3	Voucher	52,296	0	7,450	2,200	42,646	52,296
<b>Total Object Head-- 1 :</b>									2,09,073	0	14,850	6,600	1,87,623	2,09,073



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08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>2,09,073</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>1,87,623</b>	<b>2,09,073</b>
<b>Total Minor Head 1 :</b>									<b>2,09,073</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>1,87,623</b>	<b>2,09,073</b>
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	69,981	0	2,300	2,200	65,481	69,981
						Voted-Sixth-Schedule-Garo	5	Voucher	45,549	0	3,000	0	42,549	45,549
<b>Total Object Head-- 1 :</b>									<b>1,15,530</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>1,08,030</b>	<b>1,15,530</b>
<b>Total Sub Head :</b>									<b>1,15,530</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>1,08,030</b>	<b>1,15,530</b>
<b>Total Minor Head 101 :</b>									<b>1,15,530</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>1,08,030</b>	<b>1,15,530</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	50,802	0	0	0	50,802	50,802
<b>Total Object Head-- 1 :</b>									<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
<b>Total Sub Head :</b>									<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
<b>Total Minor Head 110 :</b>									<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>
<b>Total Sub Major Head 60 :</b>									<b>3,75,405</b>	<b>0</b>	<b>20,150</b>	<b>8,800</b>	<b>3,46,455</b>	<b>3,75,405</b>
<b>Total Major Head 2220 :</b>									<b>3,75,405</b>	<b>0</b>	<b>20,150</b>	<b>8,800</b>	<b>3,46,455</b>	<b>3,75,405</b>
<b>Total of Month :</b>									<b>3,75,405</b>	<b>0</b>	<b>20,150</b>	<b>8,800</b>	<b>3,46,455</b>	<b>3,75,405</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Bagmara Treasury

D.D.O. : 2100001 District Public Relations Officer South Garo Hills, Bagmara

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,56,777	0	7,400	4,400	1,44,977	1,56,777				
						Voted-Sixth-Schedule-Garo	4	Voucher	52,296	0	7,450	2,200	42,646	52,296				
					<b>Total Object Head-- 1 :</b>								<b>2,09,073</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>1,87,623</b>	<b>2,09,073</b>
					02. Wages	Voted-Sixth-Schedule-Garo	10	Voucher	10,140	0	0	0	10,140	10,140				
						Voted-Sixth-Schedule-Garo	6	Voucher	20,956	0	0	0	20,956	20,956				
						Voted-Sixth-Schedule-Garo	7	Voucher	10,478	0	0	0	10,478	10,478				
						Voted-Sixth-Schedule-Garo	9	Voucher	20,280	0	0	0	20,280	20,280				
						<b>Total Object Head-- 2 :</b>								<b>61,854</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,854</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	8	Voucher	13,572	0	0	0	13,572	13,572				
						<b>Total Object Head-- 14 :</b>								<b>13,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,572</b>
					<b>Total Sub Head :</b>								<b>2,84,499</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>2,63,049</b>	<b>2,84,499</b>
					<b>Total Minor Head 1 :</b>								<b>2,84,499</b>	<b>0</b>	<b>14,850</b>	<b>6,600</b>	<b>2,63,049</b>	<b>2,84,499</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	69,981	0	2,300	2,200	65,481	69,981	
									Voted-Sixth-Schedule-Garo	5	Voucher	45,549	0	3,000	0	42,549	45,549	
<b>Total Object Head-- 1 :</b>									<b>1,15,530</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>1,08,030</b>	<b>1,15,530</b>				
<b>Total Sub Head :</b>									<b>1,15,530</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>1,08,030</b>	<b>1,15,530</b>				

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
				<b>Total Minor Head 101 :</b>					<b>1,15,530</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>1,08,030</b>	<b>1,15,530</b>		
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	50,802	0	0	0	50,802	50,802
				<b>Total Object Head-- 1 :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>		
				<b>Total Sub Head :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>		
				<b>Total Minor Head 110 :</b>					<b>50,802</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,802</b>	<b>50,802</b>		
				<b>Total Sub Major Head 60 :</b>					<b>4,50,831</b>	<b>0</b>	<b>20,150</b>	<b>8,800</b>	<b>4,21,881</b>	<b>4,50,831</b>		
				<b>Total Major Head 2220 :</b>					<b>4,50,831</b>	<b>0</b>	<b>20,150</b>	<b>8,800</b>	<b>4,21,881</b>	<b>4,50,831</b>		
				<b>Total of Month :</b>					<b>4,50,831</b>	<b>0</b>	<b>20,150</b>	<b>8,800</b>	<b>4,21,881</b>	<b>4,50,831</b>		

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	13	Voucher	1,56,777	0	7,400	0	1,49,377	1,56,777
								Voted-Sixth-Schedule-Garo	17	Voucher	52,296	0	7,450	0	44,846	52,296
								Voted-Sixth-Schedule-Garo	3	Voucher	52,296	0	7,450	2,200	42,646	52,296
								Voted-Sixth-Schedule-Garo	5	Voucher	1,56,777	0	7,400	4,400	1,44,977	1,56,777
								Voted-Sixth-Schedule-Garo	6	Voucher	35,000	0	0	0	35,000	35,000

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Run Date :

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Baghmara Treasury

D.D.O. : 2100001 District Public Relations Officer South Garo Hills, Baghmara

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>4,53,146</b>	<b>0</b>	<b>29,700</b>	<b>6,600</b>	<b>4,16,846</b>	<b>4,53,146</b>
					02. Wages	Voted-Sixth-Schedule-Garo	18	Voucher	20,956	0	0	0	20,956	20,956
						Voted-Sixth-Schedule-Garo	19	Voucher	10,478	0	0	0	10,478	10,478
									<b>31,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,434</b>	<b>31,434</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	24,480	0	0	0	24,480	24,480
						Voted-Sixth-Schedule-Garo	12	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	7	Voucher	22,295	0	0	0	22,295	22,295
						Voted-Sixth-Schedule-Garo	8	Voucher	25,500	0	0	0	25,500	25,500
						Voted-Sixth-Schedule-Garo	9	Voucher	22,676	0	0	0	22,676	22,676
									<b>1,02,951</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,02,951</b>	<b>1,02,951</b>
									<b>5,87,531</b>	<b>0</b>	<b>29,700</b>	<b>6,600</b>	<b>5,51,231</b>	<b>5,87,531</b>
									<b>5,87,531</b>	<b>0</b>	<b>29,700</b>	<b>6,600</b>	<b>5,51,231</b>	<b>5,87,531</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	45,549	0	3,000	0	42,549	45,549
						Voted-Sixth-Schedule-Garo	15	Voucher	69,981	0	2,300	0	67,681	69,981
						Voted-Sixth-Schedule-Garo	16	Voucher	45,549	0	3,000	0	42,549	45,549
						Voted-Sixth-Schedule-Garo	2	Voucher	69,981	0	2,300	2,200	65,481	69,981

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills, Baghmara**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				<b>2,31,060</b>	<b>0</b>	<b>10,600</b>	<b>2,200</b>	<b>2,18,260</b>	<b>2,31,060</b>
<b>Total Object Head-- I :</b>									<b>2,31,060</b>	<b>0</b>	<b>10,600</b>	<b>2,200</b>	<b>2,18,260</b>	<b>2,31,060</b>
<b>Total Sub Head :</b>									<b>2,31,060</b>	<b>0</b>	<b>10,600</b>	<b>2,200</b>	<b>2,18,260</b>	<b>2,31,060</b>
<b>Total Minor Head 101 :</b>									<b>2,31,060</b>	<b>0</b>	<b>10,600</b>	<b>2,200</b>	<b>2,18,260</b>	<b>2,31,060</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	50,802	0	0	0	50,802	50,802
						Voted-Sixth-Schedule-Garo	4	Voucher	50,802	0	0	0	50,802	50,802
<b>Total Object Head-- I :</b>									<b>1,01,604</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,604</b>	<b>1,01,604</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11	Voucher	13,700	0	0	0	13,700	13,700
<b>Total Object Head-- II :</b>									<b>13,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,700</b>	<b>13,700</b>
<b>Total Sub Head :</b>									<b>1,15,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,304</b>	<b>1,15,304</b>
<b>Total Minor Head 110 :</b>									<b>1,15,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,304</b>	<b>1,15,304</b>
<b>Total Sub Major Head 60 :</b>									<b>9,33,895</b>	<b>0</b>	<b>40,300</b>	<b>8,800</b>	<b>8,84,795</b>	<b>9,33,895</b>
<b>Total Major Head 2220 :</b>									<b>9,33,895</b>	<b>0</b>	<b>40,300</b>	<b>8,800</b>	<b>8,84,795</b>	<b>9,33,895</b>
<b>Total of Month :</b>									<b>9,33,895</b>	<b>0</b>	<b>40,300</b>	<b>8,800</b>	<b>8,84,795</b>	<b>9,33,895</b>
<b>Total of DDO 2100001 :</b>									<b>46,33,948</b>	<b>35,000</b>	<b>2,00,700</b>	<b>79,200</b>	<b>43,19,048</b>	<b>45,98,948</b>

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

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**Shillong**

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<b>Demand :</b>	30	Information and Publicity					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Baghmara Treasury						
<b>D.D.O. :</b>	2100001 District Public Relations Officer South Garo Hills, Baghmara						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>45,98,948</b>	
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20,76,326
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	2,80,152
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	59,710
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,02,931
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	43,572
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,34,193
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	59,910
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,97,044
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	45,110
							<b>45,98,948</b>

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	64,516	0	0	0	64,516	64,516
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,66,308	0	22,200	0	1,44,108	1,66,308
						Voted-Sixth-Schedule-Khasi	G3	Voucher	50,422	0	0	0	50,422	50,422
<b>Total Object Head-- 1 :</b>									<b>2,81,246</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,59,046</b>	<b>2,81,246</b>
<b>Total Sub Head :</b>									<b>2,81,246</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,59,046</b>	<b>2,81,246</b>
<b>Total Minor Head 1 :</b>									<b>2,81,246</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,59,046</b>	<b>2,81,246</b>
<b>Total Sub Major Head 60 :</b>									<b>2,81,246</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,59,046</b>	<b>2,81,246</b>
<b>Total Major Head 2220 :</b>									<b>2,81,246</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,59,046</b>	<b>2,81,246</b>
<b>Total of Month :</b>									<b>2,81,246</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,59,046</b>	<b>2,81,246</b>

**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	129	0	0	0	129	129
						Voted-Sixth-Schedule-Khasi	2	Voucher	902	0	0	0	902	902
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,66,308	0	22,200	0	1,44,108	1,66,308
						Voted-Sixth-Schedule-Khasi	G3	Voucher	50,422	0	0	0	50,422	50,422

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>2,17,761</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>1,95,561</b>	<b>2,17,761</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	40,200	0	0	0	40,200	40,200
					<b>Total Object Head-- 1 :</b>				<b>40,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,200</b>	<b>40,200</b>
					<b>Total Sub Head :</b>				<b>2,57,961</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,35,761</b>	<b>2,57,961</b>
					<b>Total Minor Head 1 :</b>				<b>2,57,961</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,35,761</b>	<b>2,57,961</b>
					<b>Total Sub Major Head 60 :</b>				<b>2,57,961</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,35,761</b>	<b>2,57,961</b>
					<b>Total Major Head 2220 :</b>				<b>2,57,961</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,35,761</b>	<b>2,57,961</b>
					<b>Total of Month :</b>				<b>2,57,961</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>2,35,761</b>	<b>2,57,961</b>

**Month of Account:** JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,66,308	0	22,200	0	1,44,108	1,66,308
						Voted-Sixth-Schedule-Khasi	G2	Voucher	50,422	0	0	0	50,422	50,422
					<b>Total Object Head-- 1 :</b>				<b>2,16,730</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>1,94,530</b>	<b>2,16,730</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	40,200	0	0	0	40,200	40,200
						Voted-Sixth-Schedule-Khasi	4	Voucher	10,277	0	0	0	10,277	10,277



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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages				<b>Total Object Head-- 2 :</b>	50,477	0	0	0	50,477	50,477
									<b>Total Sub Head :</b>	2,67,207	0	22,200	0	2,45,007	2,67,207
									<b>Total Minor Head 1 :</b>	2,67,207	0	22,200	0	2,45,007	2,67,207
									<b>Total Sub Major Head 60 :</b>	2,67,207	0	22,200	0	2,45,007	2,67,207
									<b>Total Major Head 2220 :</b>	2,67,207	0	22,200	0	2,45,007	2,67,207
									<b>Total of Month :</b>	2,67,207	0	22,200	0	2,45,007	2,67,207

**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,66,308	0	22,200	0	1,44,108	1,66,308	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	50,422	0	0	0	50,422	50,422	
									<b>Total Object Head-- 1 :</b>	2,16,730	0	22,200	0	1,94,530	2,16,730
						(02) Wages									
						Voted-Sixth-Schedule-Khasi	3	Voucher	43,260	0	0	0	43,260	43,260	
						Voted-Sixth-Schedule-Khasi	4	Voucher	3,540	0	0	0	3,540	3,540	
									<b>Total Object Head-- 2 :</b>	46,800	0	0	0	46,800	46,800
									<b>Total Sub Head :</b>	2,63,530	0	22,200	0	2,41,330	2,63,530

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

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Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mairang Sub-Treasury

D.D.O. : 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001			<b>Total Minor Head 1 :</b>				2,63,530	0	22,200	0	2,41,330	2,63,530
					<b>Total Sub Major Head 60 :</b>				2,63,530	0	22,200	0	2,41,330	2,63,530
					<b>Total Major Head 2220 :</b>				2,63,530	0	22,200	0	2,41,330	2,63,530
					<b>Total of Month :</b>				2,63,530	0	22,200	0	2,41,330	2,63,530

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,71,188	0	22,200	0	1,48,988	1,71,188
						Voted-Sixth-Schedule-Khasi	G2	Voucher	50,422	0	0	0	50,422	50,422
					<b>Total Object Head-- 1 :</b>				2,21,610	0	22,200	0	1,99,410	2,21,610
					02. Wages	Voted-Sixth-Schedule-Khasi	1	Voucher	43,260	0	0	0	43,260	43,260
					<b>Total Object Head-- 2 :</b>				43,260	0	0	0	43,260	43,260
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	4	Voucher	73,773	0	0	0	73,773	73,773
						Voted-Sixth-Schedule-Khasi	5	Voucher	5,471	0	0	0	5,471	5,471
					<b>Total Object Head-- 6 :</b>				79,244	0	0	0	79,244	79,244
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	4,320	0	0	0	4,320	4,320

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Run Date :

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		11	Voucher	4,050	0	0	0	4,050	4,050		
					Voted-Sixth-Schedule-Khasi		12	Voucher	3,928	0	0	0	3,928	3,928		
					Voted-Sixth-Schedule-Khasi		13	Voucher	3,720	0	0	0	3,720	3,720		
					Voted-Sixth-Schedule-Khasi		8	Voucher	688	0	0	0	688	688		
					Voted-Sixth-Schedule-Khasi		9	Voucher	4,185	0	0	0	4,185	4,185		
					<b>Total Object Head-- 11 :</b>								<b>20,891</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>								<b>3,65,005</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>3,42,805</b>	<b>3,65,005</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		6	Voucher	1,03,704	0	0	0	1,03,704	1,03,704	
						Voted-Sixth-Schedule-Khasi		7	Voucher	20,000	0	0	0	20,000	20,000	
						<b>Total Object Head-- 14 :</b>							<b>1,23,704</b>	<b>0</b>	<b>0</b>	<b>0</b>
			<b>Total Sub Head :</b>								<b>1,23,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,23,704</b>	<b>1,23,704</b>
<b>Total Minor Head 1 :</b>								<b>4,88,709</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>4,66,509</b>	<b>4,88,709</b>			
<b>Total Sub Major Head 60 :</b>								<b>4,88,709</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>4,66,509</b>	<b>4,88,709</b>			
<b>Total Major Head 2220 :</b>								<b>4,88,709</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>4,66,509</b>	<b>4,88,709</b>			
<b>Total of Month :</b>								<b>4,88,709</b>	<b>0</b>	<b>22,200</b>	<b>0</b>	<b>4,66,509</b>	<b>4,88,709</b>			

**Month of Account:** SEP/2020

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,71,188	0	18,200	0	1,52,988	1,71,188
						Voted-Sixth-Schedule-Khasi	G1	Voucher	50,422	0	0	0	50,422	50,422
					<b>Total Object Head-- 1 :</b>				<b>2,21,610</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,03,410</b>	<b>2,21,610</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	43,260	0	0	0	43,260	43,260
					<b>Total Object Head-- 2 :</b>				<b>43,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,260</b>	<b>43,260</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	3,600	0	0	0	3,600	3,600
					<b>Total Object Head-- 11 :</b>				<b>3,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,600</b>	<b>3,600</b>
					<b>Total Sub Head :</b>				<b>2,68,470</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,50,270</b>	<b>2,68,470</b>
					<b>Total Minor Head 1 :</b>				<b>2,68,470</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,50,270</b>	<b>2,68,470</b>
					<b>Total Sub Major Head 60 :</b>				<b>2,68,470</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,50,270</b>	<b>2,68,470</b>
					<b>Total Major Head 2220 :</b>				<b>2,68,470</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,50,270</b>	<b>2,68,470</b>
					<b>Total of Month :</b>				<b>2,68,470</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,50,270</b>	<b>2,68,470</b>

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,71,188	0	18,200	0	1,52,988	1,71,188

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G2	Voucher	50,422	0	0	0	50,422	50,422
<b>Total Object Head-- 1 :</b>									<b>2,21,610</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,03,410</b>	<b>2,21,610</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	43,260	0	0	0	43,260	43,260
<b>Total Object Head-- 2 :</b>									<b>43,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,260</b>	<b>43,260</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1	Voucher	33,094	0	0	0	33,094	33,094
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,07,986	0	0	0	1,07,986	1,07,986
<b>Total Object Head-- 13 :</b>									<b>1,41,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,080</b>	<b>1,41,080</b>
<b>Total Sub Head :</b>									<b>4,05,950</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>3,87,750</b>	<b>4,05,950</b>
<b>Total Minor Head 1 :</b>									<b>4,05,950</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>3,87,750</b>	<b>4,05,950</b>
<b>Total Sub Major Head 60 :</b>									<b>4,05,950</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>3,87,750</b>	<b>4,05,950</b>
<b>Total Major Head 2220 :</b>									<b>4,05,950</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>3,87,750</b>	<b>4,05,950</b>
<b>Total of Month :</b>									<b>4,05,950</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>3,87,750</b>	<b>4,05,950</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,71,188	0	18,200	0	1,52,988	1,71,188

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	G1	Voucher	50,422	0	0	0	50,422	50,422	
<b>Total Object Head-- 1 :</b>									<b>2,21,610</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,03,410</b>	<b>2,21,610</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	43,260	0	0	0	43,260	43,260	
<b>Total Object Head-- 2 :</b>									<b>43,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,260</b>	<b>43,260</b>	
<b>Total Sub Head :</b>									<b>2,64,870</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,46,670</b>	<b>2,64,870</b>	
<b>Total Minor Head 1 :</b>									<b>2,64,870</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,46,670</b>	<b>2,64,870</b>	
<b>Total Sub Major Head 60 :</b>									<b>2,64,870</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,46,670</b>	<b>2,64,870</b>	
<b>Total Major Head 2220 :</b>									<b>2,64,870</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,46,670</b>	<b>2,64,870</b>	
<b>Total of Month :</b>									<b>2,64,870</b>	<b>0</b>	<b>18,200</b>	<b>0</b>	<b>2,46,670</b>	<b>2,64,870</b>	

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,73,588	0	22,000	0	1,51,588	1,73,588	
						Voted-Sixth-Schedule-Khasi	5	Voucher	1,73,588	0	22,000	0	1,51,588	1,73,588	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	51,022	0	0	0	51,022	51,022	
						Voted-Sixth-Schedule-Khasi	G4	Voucher	51,022	0	0	0	51,022	51,022	

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division Mairang**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>4,49,220</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,05,220</b>	<b>4,49,220</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	43,260	0	0	0	43,260	43,260
					<b>Total Object Head-- 1 :</b>				<b>4,49,220</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,05,220</b>	<b>4,49,220</b>
					<b>Total Object Head-- 2 :</b>				<b>43,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,260</b>	<b>43,260</b>
					<b>Total Sub Head :</b>				<b>4,92,480</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,48,480</b>	<b>4,92,480</b>
					<b>Total Minor Head 1 :</b>				<b>4,92,480</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,48,480</b>	<b>4,92,480</b>
					<b>Total Sub Major Head 60 :</b>				<b>4,92,480</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,48,480</b>	<b>4,92,480</b>
					<b>Total Major Head 2220 :</b>				<b>4,92,480</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,48,480</b>	<b>4,92,480</b>
					<b>Total of Month :</b>				<b>4,92,480</b>	<b>0</b>	<b>44,000</b>	<b>0</b>	<b>4,48,480</b>	<b>4,92,480</b>
					<b>Total of DDO 2100001 :</b>				<b>29,90,423</b>	<b>0</b>	<b>2,09,600</b>	<b>0</b>	<b>27,80,823</b>	<b>29,90,423</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****29,90,423**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								22,68,127
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								3,53,777
			(02) District And Sub-Divisional Information &		06.Medical Treatment	Voted-Sixth-Schedule-Khasi								

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer, Mairang Sub-Division MairangSummary of DDO wise expenditure

2220	60	1	Public Relations Offices	0			79,244
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	24,491
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,41,080
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,23,704
							29,90,423



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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	50,422	0	0	0	50,422	50,422	
						Voted-Sixth-Schedule-Khasi	2	Voucher	55,912	0	3,500	0	52,412	55,912	
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,31,782	0	0	0	1,31,782	1,31,782	
<b>Total Object Head-- 1 :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>	
<b>Total Sub Head :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>	
<b>Total Minor Head 1 :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>	
<b>Total Sub Major Head 60 :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>	
<b>Total Major Head 2220 :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>	
<b>Total of Month :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>	

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	55,912	0	3,500	0	52,412	55,912	
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,31,782	0	0	0	1,31,782	1,31,782	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	50,422	0	0	0	50,422	50,422	
<b>Total Object Head-- 1 :</b>															

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				2,38,116	0	3,500	0	2,34,616	2,38,116
					02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	13,620	0	0	0	13,620	13,620
<b>Total Object Head-- 2 :</b>									<b>13,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,620</b>	<b>13,620</b>
<b>Total Sub Head :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total Minor Head 1 :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total Sub Major Head 60 :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total Major Head 2220 :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total of Month :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>

**Month of Account:** JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,31,782	0	0	0	1,31,782	1,31,782
						Voted-Sixth-Schedule-Khasi	3	Voucher	55,912	0	3,500	0	52,412	55,912
						Voted-Sixth-Schedule-Khasi	G2	Voucher	50,422	0	0	0	50,422	50,422
<b>Total Object Head-- 1 :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>
					02. Wages	Voted-Sixth-	4	Voucher	13,620	0	0	0	13,620	13,620

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra												
<b>Month of Account:</b>		JUN/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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				13,620	0	0	0	13,620	13,620
<b>Total Object Head-- 2 :</b>									<b>13,620</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,620</b>	<b>13,620</b>
<b>Total Sub Head :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total Minor Head 1 :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total Sub Major Head 60 :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total Major Head 2220 :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Total of Month :</b>									<b>2,51,736</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,48,236</b>	<b>2,51,736</b>
<b>Month of Account:</b>		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,31,782	0	0	0	1,31,782	1,31,782
<b>Total Object Head-- 1 :</b>									<b>2,38,116</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,34,616</b>	<b>2,38,116</b>
<b>Total Object Head-- 2 :</b>									<b>15,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,330</b>	<b>15,330</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Sohra Sub-Treasury

D.D.O. : 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	6	Voucher	64,449	0	0	0	64,449	64,449	
<b>Total Object Head-- 6 :</b>									<b>64,449</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,449</b>	<b>64,449</b>	
<b>Total Sub Head :</b>									<b>3,17,895</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,14,395</b>	<b>3,17,895</b>	
<b>Total Minor Head 1 :</b>									<b>3,17,895</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,14,395</b>	<b>3,17,895</b>	
<b>Total Sub Major Head 60 :</b>									<b>3,17,895</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,14,395</b>	<b>3,17,895</b>	
<b>Total Major Head 2220 :</b>									<b>3,17,895</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,14,395</b>	<b>3,17,895</b>	
<b>Total of Month :</b>									<b>3,17,895</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,14,395</b>	<b>3,17,895</b>	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	1,35,564	0	0	0	1,35,564	1,35,564			
<b>Total Object Head-- 1 :</b>									<b>2,44,947</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,41,447</b>	<b>2,44,947</b>			
02. Wages									Voted-Sixth-	1	Voucher	14,190	0	0	0	14,190	14,190

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>	
									<b>Total Object Head-- 2 :</b>	<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
									<b>Total Sub Head :</b>	<b>2,59,137</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,637</b>	<b>2,59,137</b>
									<b>Total Minor Head 1 :</b>	<b>2,59,137</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,637</b>	<b>2,59,137</b>
									<b>Total Sub Major Head 60 :</b>	<b>2,59,137</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,637</b>	<b>2,59,137</b>
									<b>Total Major Head 2220 :</b>	<b>2,59,137</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,637</b>	<b>2,59,137</b>
									<b>Total of Month :</b>	<b>2,59,137</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,637</b>	<b>2,59,137</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	57,498	0	3,500	0	53,998	57,498				
									Voted-Sixth-Schedule-Khasi	2	Voucher	1,35,564	0	0	0	1,35,564	1,35,564	
									Voted-Sixth-Schedule-Khasi	G3	Voucher	51,886	0	0	0	51,886	51,886	
									<b>Total Object Head-- 1 :</b>	<b>2,44,948</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,41,448</b>	<b>2,44,948</b>			
									(02) Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	14,190	0	0	0	14,190	14,190
									<b>Total Object Head-- 2 :</b>	<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>			
									<b>Total Sub Head :</b>	<b>2,59,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,638</b>	<b>2,59,138</b>			

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

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>		30 Information and Publicity													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Sohra Sub-Treasury													
<b>D.D.O. :</b>		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra													
<b>Month of Account:</b>		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	4,751	0	0	0	4,751	4,751	
						Voted-Sixth-Schedule-Khasi	6	Voucher	3,466	0	0	0	3,466	3,466	
<b>Total Object Head-- 13 :</b>									<b>8,217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,217</b>	<b>8,217</b>	
<b>Total Sub Head :</b>									<b>8,217</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,217</b>	<b>8,217</b>	
<b>Total Minor Head 1 :</b>									<b>2,67,355</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,63,855</b>	<b>2,67,355</b>	
<b>Total Sub Major Head 60 :</b>									<b>2,67,355</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,63,855</b>	<b>2,67,355</b>	
<b>Total Major Head 2220 :</b>									<b>2,67,355</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,63,855</b>	<b>2,67,355</b>	
<b>Total of Month :</b>									<b>2,67,355</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,63,855</b>	<b>2,67,355</b>	
<b>Month of Account:</b>		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,35,564	0	0	0	1,35,564	1,35,564	
						Voted-Sixth-Schedule-Khasi	3	Voucher	57,498	0	3,500	0	53,998	57,498	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	51,886	0	0	0	51,886	51,886	
<b>Total Object Head-- 1 :</b>									<b>2,44,948</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,41,448</b>	<b>2,44,948</b>	
			02. Wages			Voted-Sixth-	4	Voucher	14,190	0	0	0	14,190	14,190	

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	02. Wages	<b>Total Object Head-- 2 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
					<b>Total Sub Head :</b>				<b>2,59,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,638</b>	<b>2,59,138</b>
					<b>Total Minor Head 1 :</b>				<b>2,59,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,638</b>	<b>2,59,138</b>
					<b>Total Sub Major Head 60 :</b>				<b>2,59,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,638</b>	<b>2,59,138</b>
					<b>Total Major Head 2220 :</b>				<b>2,59,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,638</b>	<b>2,59,138</b>
					<b>Total of Month :</b>				<b>2,59,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,55,638</b>	<b>2,59,138</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	57,498	0	3,500	0	53,998	57,498
					Voted-Sixth-Schedule-Khasi		3	Voucher	1,35,564	0	0	0	1,35,564	1,35,564
					Voted-Sixth-Schedule-Khasi		G1	Voucher	51,886	0	0	0	51,886	51,886
					<b>Total Object Head-- 1 :</b>				<b>2,44,948</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>2,41,448</b>	<b>2,44,948</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		4	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 2 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		5	Voucher	60,000	0	0	0	60,000	60,000

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses				<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Object Head-- 13 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>3,19,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,15,638</b>	<b>3,19,138</b>
<b>Total Minor Head 1 :</b>									<b>3,19,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,15,638</b>	<b>3,19,138</b>
<b>Total Sub Major Head 60 :</b>									<b>3,19,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,15,638</b>	<b>3,19,138</b>
<b>Total Major Head 2220 :</b>									<b>3,19,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,15,638</b>	<b>3,19,138</b>
<b>Total of Month :</b>									<b>3,19,138</b>	<b>0</b>	<b>3,500</b>	<b>0</b>	<b>3,15,638</b>	<b>3,19,138</b>

**Month of Account:** DEC/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	58,098	0	3,500	0	54,598	58,098
						Voted-Sixth-Schedule-Khasi	10	Voucher	58,098	0	3,500	0	54,598	58,098
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,37,964	0	0	0	1,37,964	1,37,964
						Voted-Sixth-Schedule-Khasi	9	Voucher	99,752	0	0	0	99,752	99,752
						Voted-Sixth-Schedule-Khasi	G3	Voucher	52,486	0	0	0	52,486	52,486
						Voted-Sixth-Schedule-Khasi	G8	Voucher	52,486	0	0	0	52,486	52,486
<b>Total Object Head-- 1 :</b>									<b>4,58,884</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>4,51,884</b>	<b>4,58,884</b>



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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	11	Voucher	14,400	0	0	0	14,400	14,400
						Voted-Sixth-Schedule-Khasi	6	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 2 :</b>				<b>28,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,590</b>	<b>28,590</b>
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4	Voucher	44,241	0	0	0	44,241	44,241
						Voted-Sixth-Schedule-Khasi	5	Voucher	23,500	0	0	0	23,500	23,500
						Voted-Sixth-Schedule-Khasi	7	Voucher	24,600	0	0	0	24,600	24,600
					<b>Total Object Head-- 13 :</b>				<b>92,341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,341</b>	<b>92,341</b>
					<b>Total Sub Head :</b>				<b>5,79,815</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,72,815</b>	<b>5,79,815</b>
					<b>Total Minor Head 1 :</b>				<b>5,79,815</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,72,815</b>	<b>5,79,815</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,79,815</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,72,815</b>	<b>5,79,815</b>
					<b>Total Major Head 2220 :</b>				<b>5,79,815</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,72,815</b>	<b>5,79,815</b>
					<b>Total of Month :</b>				<b>5,79,815</b>	<b>0</b>	<b>7,000</b>	<b>0</b>	<b>5,72,815</b>	<b>5,79,815</b>
					<b>Total of DDO</b>	<b>2100001 :</b>			<b>27,44,066</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>27,09,066</b>	<b>27,44,066</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>27,44,066</b>	
<b>Summary of DDO wise expenditure</b>														

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division SohraSummary 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	23,91,139
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,27,920
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	64,449
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,52,341
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,217
							27,44,066

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,79,535	3,000	9,000	6,600	1,60,935	1,76,535											
							4	Voucher	29,112	0	0	0	29,112	29,112											
							5	Voucher	40,071	0	5,000	0	35,071	40,071											
							6	Voucher	67,756	0	5,000	0	62,756	67,756											
					<b>Total Object Head-- 1 :</b>								<b>3,16,474</b>	<b>3,000</b>	<b>19,000</b>	<b>6,600</b>	<b>2,87,874</b>	<b>3,13,474</b>							
					<b>Total Sub Head :</b>								<b>3,16,474</b>	<b>3,000</b>	<b>19,000</b>	<b>6,600</b>	<b>2,87,874</b>	<b>3,13,474</b>							
					<b>Total Minor Head 1 :</b>								<b>3,16,474</b>	<b>3,000</b>	<b>19,000</b>	<b>6,600</b>	<b>2,87,874</b>	<b>3,13,474</b>							
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	3	Voucher	68,114	2,000	5,000	4,400	56,714	66,114						
												<b>Total Object Head-- 1 :</b>								<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
												<b>Total Sub Head :</b>								<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
												<b>Total Minor Head 101 :</b>								<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2	Voucher	89,528	0	3,000	0	86,528	89,528						
												<b>Total Object Head-- 1 :</b>								<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>
												<b>Total Sub Head :</b>								<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>
<b>Total Minor Head 110 :</b>												<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>								
<b>Total Sub Major Head 60 :</b>								<b>4,74,116</b>	<b>5,000</b>	<b>27,000</b>	<b>11,000</b>	<b>4,31,116</b>	<b>4,69,116</b>												

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<b>Demand :</b>		30 Information and Publicity															
<b>Department :</b>		Information and Public Relations Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District															
<b>Month of Account:</b>		APR/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220		<b>Total Major Head</b>			2220 :				<b>4,74,116</b>	<b>5,000</b>	<b>27,000</b>	<b>11,000</b>	<b>4,31,116</b>	<b>4,69,116</b>			
		<b>Total of Month :</b>							<b>4,74,116</b>	<b>5,000</b>	<b>27,000</b>	<b>11,000</b>	<b>4,31,116</b>	<b>4,69,116</b>			
<b>Month of Account:</b>		MAY/2020															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	1,79,535	3,000	9,000	6,600	1,60,935	1,76,535			
						Voted-Sixth-Schedule-Jaintia	4	Voucher	45,537	0	0	0	45,537	45,537			
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	67,756	0	5,000	0	62,756	67,756			
					<b>Total Object Head-- 1 :</b>							<b>2,92,828</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,69,228</b>	<b>2,89,828</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,57,628	0	0	0	1,57,628	1,57,628			
						<b>Total Object Head-- 2 :</b>							<b>1,57,628</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,628</b>
<b>Total Sub Head :</b>							<b>4,50,456</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>4,26,856</b>	<b>4,47,456</b>					
<b>Total Minor Head 1 :</b>							<b>4,50,456</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>4,26,856</b>	<b>4,47,456</b>					
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Jaintia	2	Voucher	68,114	2,000	5,000	4,400	56,714	66,114				
					<b>Total Object Head-- 1 :</b>							<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
					<b>Total Sub Head :</b>							<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 101 :</b>					<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
2220	60	101		(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	89,528	0	3,000	0	86,528	89,528
				<b>Total Object Head-- 1 :</b>					<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>
				<b>Total Sub Head :</b>					<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>
				<b>Total Minor Head 110 :</b>					<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>
				<b>Total Sub Major Head 60 :</b>					<b>6,08,098</b>	<b>5,000</b>	<b>22,000</b>	<b>11,000</b>	<b>5,70,098</b>	<b>6,03,098</b>
				<b>Total Major Head 2220 :</b>					<b>6,08,098</b>	<b>5,000</b>	<b>22,000</b>	<b>11,000</b>	<b>5,70,098</b>	<b>6,03,098</b>
				<b>Total of Month :</b>					<b>6,08,098</b>	<b>5,000</b>	<b>22,000</b>	<b>11,000</b>	<b>5,70,098</b>	<b>6,03,098</b>

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001		(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,06,682	3,000	9,000	6,600	1,88,082	2,03,682
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	67,756	0	5,000	0	62,756	67,756
				<b>Total Object Head-- 1 :</b>					<b>2,74,438</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,50,838</b>	<b>2,71,438</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	8	Voucher	4,500	0	0	0	4,500	4,500
				<b>Total Object Head-- 2 :</b>					<b>4,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,500</b>	<b>4,500</b>

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Khliehriat Treasury

D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	4	Voucher	7,560	0	0	0	7,560	7,560										
							5	Voucher	6,140	0	0	0	6,140	6,140										
							7	Voucher	14,080	0	0	0	14,080	14,080										
							G2	Voucher	48,934	0	0	0	48,934	48,934										
					<b>Total Object Head-- 11 :</b>									<b>76,714</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>76,714</b>	<b>76,714</b>					
					<b>Total Sub Head :</b>									<b>3,55,652</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>3,32,052</b>	<b>3,52,652</b>					
					(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6	Voucher	14,981	0	0	0	14,981	14,981								
									<b>Total Object Head-- 13 :</b>									<b>14,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,981</b>	<b>14,981</b>	
									<b>Total Sub Head :</b>									<b>14,981</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,981</b>	<b>14,981</b>	
									<b>Total Minor Head 1 :</b>									<b>3,70,633</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>3,47,033</b>	<b>3,67,633</b>	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	68,114	2,000	5,000	4,400	56,714	66,114							
										<b>Total Object Head-- 1 :</b>									<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
										<b>Total Sub Head :</b>									<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>
					<b>Total Minor Head 101 :</b>									<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	89,528	0	3,000	0	86,528	89,528												
					<b>Total Object Head-- 1 :</b>									<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>					

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				89,528	0	3,000	0	86,528	89,528
					<b>Total Minor Head 110 :</b>				89,528	0	3,000	0	86,528	89,528
					<b>Total Sub Major Head 60 :</b>				5,28,275	5,000	22,000	11,000	4,90,275	5,23,275
					<b>Total Major Head 2220 :</b>				5,28,275	5,000	22,000	11,000	4,90,275	5,23,275
					<b>Total of Month :</b>				5,28,275	5,000	22,000	11,000	4,90,275	5,23,275

**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,79,535	3,000	9,000	6,600	1,60,935	1,76,535
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	67,756	0	5,000	0	62,756	67,756
					<b>Total Object Head-- 1 :</b>				2,47,291	3,000	14,000	6,600	2,23,691	2,44,291
					02. Wages	Voted-Sixth-Schedule-Jaintia	5	Voucher	64,200	0	0	0	64,200	64,200
						Voted-Sixth-Schedule-Jaintia	6	Voucher	64,200	0	0	0	64,200	64,200
					<b>Total Object Head-- 2 :</b>				1,28,400	0	0	0	1,28,400	1,28,400
					<b>Total Sub Head :</b>				3,75,691	3,000	14,000	6,600	3,52,091	3,72,691

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Khliehriat Treasury

D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
<b>Total Minor Head 1 :</b>									<b>3,75,691</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>3,52,091</b>	<b>3,72,691</b>		
2220	60	001		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	68,114	2,000	5,000	4,400	56,714	66,114
<b>Total Object Head-- 1 :</b>									<b>68,114</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>56,714</b>	<b>66,114</b>		
<b>Total Object Head-- II :</b>									<b>45,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,840</b>	<b>45,840</b>		
<b>Total Sub Head :</b>									<b>1,13,954</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>1,02,554</b>	<b>1,11,954</b>		
<b>Total Minor Head 101 :</b>									<b>1,13,954</b>	<b>2,000</b>	<b>5,000</b>	<b>4,400</b>	<b>1,02,554</b>	<b>1,11,954</b>		
<b>Total Object Head-- I :</b>									<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>		
110				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	89,528	0	3,000	0	86,528	89,528
<b>Total Object Head-- I :</b>									<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>		
<b>Total Object Head-- II :</b>									<b>41,760</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,760</b>	<b>41,760</b>		
<b>Total Sub Head :</b>									<b>1,31,288</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,28,288</b>	<b>1,31,288</b>		
<b>Total Minor Head 110 :</b>									<b>1,31,288</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>1,28,288</b>	<b>1,31,288</b>		
<b>Total Sub Major Head 60 :</b>									<b>6,20,933</b>	<b>5,000</b>	<b>22,000</b>	<b>11,000</b>	<b>5,82,933</b>	<b>6,15,933</b>		



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<b>Demand :</b>		30 Information and Publicity																	
<b>Department :</b>		Information and Public Relations Department																	
<b>Treasury :</b>		Khliehriat Treasury																	
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District																	
<b>Month of Account:</b>		JUL/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220		<b>Total Major Head</b>			2220 :				<b>6,20,933</b>	<b>5,000</b>	<b>22,000</b>	<b>11,000</b>	<b>5,82,933</b>	<b>6,15,933</b>					
		<b>Total of Month :</b>							<b>6,20,933</b>	<b>5,000</b>	<b>22,000</b>	<b>11,000</b>	<b>5,82,933</b>	<b>6,15,933</b>					
<b>Month of Account:</b>		AUG/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,84,640	3,000	9,000	6,600	1,66,040	1,81,640					
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	67,756	0	5,000	0	62,756	67,756					
					<b>Total Object Head-- 1 :</b>						<b>2,52,396</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,28,796</b>	<b>2,49,396</b>			
					02. Wages	Voted-Sixth-Schedule-Jaintia	5	Voucher	64,200	0	0	0	64,200	64,200					
					<b>Total Object Head-- 2 :</b>						<b>64,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,200</b>	<b>64,200</b>			
					<b>Total Sub Head :</b>						<b>3,16,596</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,92,996</b>	<b>3,13,596</b>			
					0	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,244	0	0	0	2,244	2,244		
									<b>Total Object Head-- 13 :</b>						<b>2,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,244</b>
									<b>Total Sub Head :</b>						<b>2,244</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,244</b>
					<b>Total Minor Head 1 :</b>						<b>3,18,840</b>	<b>3,000</b>	<b>14,000</b>	<b>6,600</b>	<b>2,95,240</b>	<b>3,15,840</b>			
	101		0	(01) Publicity Through Cinematography And	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	70,106	2,000	5,000	4,400	58,706	68,106					

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District												
<b>Month of Account:</b>		AUG/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				70,106	2,000	5,000	4,400	58,706	68,106
<b>Total Object Head-- 1 :</b>									70,106	2,000	5,000	4,400	58,706	68,106
<b>Total Sub Head :</b>									70,106	2,000	5,000	4,400	58,706	68,106
<b>Total Minor Head 101 :</b>									70,106	2,000	5,000	4,400	58,706	68,106
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	89,528	0	3,000	0	86,528	89,528
<b>Total Object Head-- 1 :</b>									89,528	0	3,000	0	86,528	89,528
<b>Total Sub Head :</b>									89,528	0	3,000	0	86,528	89,528
<b>Total Minor Head 110 :</b>									89,528	0	3,000	0	86,528	89,528
<b>Total Sub Major Head 60 :</b>									4,78,474	5,000	22,000	11,000	4,40,474	4,73,474
<b>Total Major Head 2220 :</b>									4,78,474	5,000	22,000	11,000	4,40,474	4,73,474
<b>Total of Month :</b>									4,78,474	5,000	22,000	11,000	4,40,474	4,73,474
<b>Month of Account:</b>		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,84,640	0	9,000	6,600	1,69,040	1,84,640
						Voted-Sixth-Schedule-Jaintia	5	Voucher	81,441	0	0	0	81,441	81,441
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	69,548	0	5,000	0	64,548	69,548

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District												
<b>Month of Account:</b>		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>3,35,629</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>3,15,029</b>	<b>3,35,629</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	16	Voucher	64,200	0	0	0	64,200	64,200
					<b>Total Object Head-- 2 :</b>				<b>64,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,200</b>	<b>64,200</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	4	Voucher	2,09,260	0	0	0	2,09,260	2,09,260
					<b>Total Object Head-- 6 :</b>				<b>2,09,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,260</b>	<b>2,09,260</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	14	Voucher	5,653	0	0	0	5,653	5,653
						Voted-Sixth-Schedule-Jaintia	15	Voucher	47,160	0	0	0	47,160	47,160
						Voted-Sixth-Schedule-Jaintia	17	Voucher	4,200	0	0	0	4,200	4,200
					<b>Total Object Head-- 13 :</b>				<b>57,013</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,013</b>	<b>57,013</b>
					<b>Total Sub Head :</b>				<b>6,66,102</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>6,45,502</b>	<b>6,66,102</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	6	Voucher	2,244	0	0	0	2,244	2,244
						Voted-Sixth-Schedule-Jaintia	7	Voucher	2,244	0	0	0	2,244	2,244
					<b>Total Object Head-- 13 :</b>				<b>4,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,488</b>	<b>4,488</b>
					<b>Total Sub Head :</b>				<b>4,488</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,488</b>	<b>4,488</b>
					<b>Total Minor Head 1 :</b>				<b>6,70,590</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>6,49,990</b>	<b>6,70,590</b>
	101		(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	70,106	0	5,000	4,400	60,706	70,106

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Khliehriat Treasury

D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				<b>70,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>60,706</b>	<b>70,106</b>
<b>Total Object Head-- 1 :</b>									<b>70,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>60,706</b>	<b>70,106</b>
<b>Total Sub Head :</b>									<b>70,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>60,706</b>	<b>70,106</b>
<b>Total Minor Head 101 :</b>									<b>70,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>60,706</b>	<b>70,106</b>
		106	(01) Rural Broadcasting And Public Address System	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,240	0	0	0	1,240	1,240
						Voted-Sixth-Schedule-Jaintia	12	Voucher	19,157	0	0	0	19,157	19,157
						Voted-Sixth-Schedule-Jaintia	13	Voucher	32,103	0	0	0	32,103	32,103
<b>Total Object Head-- 13 :</b>									<b>52,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,500</b>	<b>52,500</b>
<b>Total Sub Head :</b>									<b>52,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,500</b>	<b>52,500</b>
<b>Total Minor Head 106 :</b>									<b>52,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,500</b>	<b>52,500</b>
			(02) Field Publicity And Information Centres	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10	Voucher	28,405	0	0	0	28,405	28,405
						Voted-Sixth-Schedule-Jaintia	8	Voucher	10,671	0	0	0	10,671	10,671
						Voted-Sixth-Schedule-Jaintia	9	Voucher	9,924	0	0	0	9,924	9,924
<b>Total Object Head-- 13 :</b>									<b>49,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	<b>49,000</b>
<b>Total Sub Head :</b>									<b>49,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	<b>49,000</b>
<b>Total Minor Head 106 :</b>									<b>49,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,000</b>	<b>49,000</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	89,528	0	3,000	0	86,528	89,528
<b>Total Object Head-- 1 :</b>									<b>89,528</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>86,528</b>	<b>89,528</b>

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District												
<b>Month of Account:</b>		SEP/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				89,528	0	3,000	0	86,528	89,528
					<b>Total Minor Head 110 :</b>				89,528	0	3,000	0	86,528	89,528
					<b>Total Sub Major Head 60 :</b>				9,31,724	0	22,000	11,000	8,98,724	9,31,724
					<b>Total Major Head 2220 :</b>				9,31,724	0	22,000	11,000	8,98,724	9,31,724
					<b>Total of Month :</b>				9,31,724	0	22,000	11,000	8,98,724	9,31,724
<b>Month of Account:</b>		OCT/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	2,11,787	0	9,000	6,600	1,96,187	2,11,787
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	69,548	0	5,000	0	64,548	69,548
					<b>Total Object Head-- 1 :</b>				2,81,335	0	14,000	6,600	2,60,735	2,81,335
					<b>Total Sub Head :</b>				2,81,335	0	14,000	6,600	2,60,735	2,81,335
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4	Voucher	1,311	0	0	0	1,311	1,311
					<b>Total Object Head-- 13 :</b>				1,311	0	0	0	1,311	1,311
					<b>Total Sub Head :</b>				1,311	0	0	0	1,311	1,311

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
<b>Total Minor Head 1 :</b>									<b>2,82,646</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>2,62,046</b>	<b>2,82,646</b>		
2220	60	001		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	70,106	0	5,000	4,400	60,706	70,106
<b>Total Object Head-- 1 :</b>									<b>70,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>60,706</b>	<b>70,106</b>		
<b>Total Object Head-- II :</b>									<b>24,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,000</b>	<b>24,000</b>		
<b>Total Sub Head :</b>									<b>94,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>84,706</b>	<b>94,106</b>		
<b>Total Minor Head 101 :</b>									<b>94,106</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>84,706</b>	<b>94,106</b>		
<b>Total Sub Head :</b>									<b>97,688</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>94,688</b>	<b>97,688</b>		
<b>Total Minor Head 110 :</b>									<b>97,688</b>	<b>0</b>	<b>3,000</b>	<b>0</b>	<b>94,688</b>	<b>97,688</b>		
<b>Total Sub Major Head 60 :</b>									<b>4,74,440</b>	<b>0</b>	<b>22,000</b>	<b>11,000</b>	<b>4,41,440</b>	<b>4,74,440</b>		
<b>Total Major Head 2220 :</b>									<b>4,74,440</b>	<b>0</b>	<b>22,000</b>	<b>11,000</b>	<b>4,41,440</b>	<b>4,74,440</b>		
<b>Total of Month :</b>									<b>4,74,440</b>							

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Khliehriat Treasury

D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District

Month of Account: OCT/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	22,000	11,000	4,41,440	4,74,440

Month of Account: NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,11,787	0	9,000	6,600	1,96,187	2,11,787
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	69,548	0	5,000	0	64,548	69,548
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	1,792	0	0	0	1,792	1,792
								<b>Total Object Head-- 1 :</b>	<b>2,83,127</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>2,62,527</b>	<b>2,83,127</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	4	Voucher	64,200	0	0	0	64,200	64,200
								<b>Total Object Head-- 2 :</b>	<b>64,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,200</b>	<b>64,200</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5	Voucher	4,962	0	0	0	4,962	4,962
						Voted-Sixth-Schedule-Jaintia	6	Voucher	2,25,560	0	0	0	2,25,560	2,25,560
								<b>Total Object Head-- 13 :</b>	<b>2,30,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,30,522</b>	<b>2,30,522</b>
								<b>Total Sub Head :</b>	<b>5,77,849</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>5,57,249</b>	<b>5,77,849</b>
								<b>Total Minor Head 1 :</b>	<b>5,77,849</b>	<b>0</b>	<b>14,000</b>	<b>6,600</b>	<b>5,57,249</b>	<b>5,77,849</b>
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	70,106	0	5,000	4,400	60,706	70,106

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer East Jaintia Hills District												
<b>Month of Account:</b>		NOV/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				70,106	0	5,000	4,400	60,706	70,106
<b>Total Object Head-- 1 :</b>									70,106	0	5,000	4,400	60,706	70,106
<b>Total Sub Head :</b>									70,106	0	5,000	4,400	60,706	70,106
<b>Total Minor Head 101 :</b>									70,106	0	5,000	4,400	60,706	70,106
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	89,528	0	3,000	0	86,528	89,528
<b>Total Object Head-- 1 :</b>									89,528	0	3,000	0	86,528	89,528
<b>Total Sub Head :</b>									89,528	0	3,000	0	86,528	89,528
<b>Total Minor Head 110 :</b>									89,528	0	3,000	0	86,528	89,528
<b>Total Sub Major Head 60 :</b>									7,37,483	0	22,000	11,000	7,04,483	7,37,483
<b>Total Major Head 2220 :</b>									7,37,483	0	22,000	11,000	7,04,483	7,37,483
<b>Total of Month :</b>									7,37,483	0	22,000	11,000	7,04,483	7,37,483
<b>Month of Account:</b>		DEC/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	2,15,387	0	9,000	6,600	1,99,787	2,15,387
						Voted-Sixth-Schedule-Jaintia	7	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Jaintia	9	Voucher	2,15,387	0	9,000	6,600	1,99,787	2,15,387



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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Khliehriat Treasury

D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	G1	Voucher	70,148	0	5,000	0	65,148	70,148	
					Voted-Sixth-Schedule-Jaintia	G2	Voucher	70,148	0	5,000	0	65,148	70,148	
					<b>Total Object Head-- 1 :</b>			<b>5,92,070</b>	<b>0</b>	<b>28,000</b>	<b>13,200</b>	<b>5,50,870</b>	<b>5,92,070</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	4	Voucher	64,200	0	0	0	64,200	64,200
						<b>Total Object Head-- 2 :</b>			<b>64,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,200</b>	<b>64,200</b>
						<b>Total Sub Head :</b>			<b>6,56,270</b>	<b>0</b>	<b>28,000</b>	<b>13,200</b>	<b>6,15,070</b>	<b>6,56,270</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5	Voucher	3,288	0	0	0	3,288	3,288	
					<b>Total Object Head-- 13 :</b>			<b>3,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,288</b>	<b>3,288</b>	
					<b>Total Sub Head :</b>			<b>3,288</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,288</b>	<b>3,288</b>	
			<b>Total Minor Head 1 :</b>			<b>6,59,558</b>	<b>0</b>	<b>28,000</b>	<b>13,200</b>	<b>6,18,358</b>	<b>6,59,558</b>			
			101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	71,306	0	5,000	4,400	61,906	71,306
						Voted-Sixth-Schedule-Jaintia	3	Voucher	71,306	0	5,000	4,400	61,906	71,306
Voted-Sixth-Schedule-Jaintia	6	Voucher				14,000	0	0	0	14,000	14,000			
<b>Total Object Head-- 1 :</b>						<b>1,56,612</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>1,37,812</b>	<b>1,56,612</b>			
<b>Total Sub Head :</b>						<b>1,56,612</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>1,37,812</b>	<b>1,56,612</b>			
<b>Total Minor Head 101 :</b>						<b>1,56,612</b>	<b>0</b>	<b>10,000</b>	<b>8,800</b>	<b>1,37,812</b>	<b>1,56,612</b>			

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Run Date :

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** DEC/2020

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	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	90,728	0	3,000	0	87,728	90,728
						Voted-Sixth-Schedule-Jaintia	8	Voucher	90,728	0	3,000	0	87,728	90,728
<b>Total Object Head-- 1 :</b>									<b>1,81,456</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,75,456</b>	<b>1,81,456</b>
<b>Total Sub Head :</b>									<b>1,81,456</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,75,456</b>	<b>1,81,456</b>
<b>Total Minor Head 110 :</b>									<b>1,81,456</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,75,456</b>	<b>1,81,456</b>
<b>Total Sub Major Head 60 :</b>									<b>9,97,626</b>	<b>0</b>	<b>44,000</b>	<b>22,000</b>	<b>9,31,626</b>	<b>9,97,626</b>
<b>Total Major Head 2220 :</b>									<b>9,97,626</b>	<b>0</b>	<b>44,000</b>	<b>22,000</b>	<b>9,31,626</b>	<b>9,97,626</b>
<b>Total of Month :</b>									<b>9,97,626</b>	<b>0</b>	<b>44,000</b>	<b>22,000</b>	<b>9,31,626</b>	<b>9,97,626</b>
<b>Total of DDO 2100001 :</b>									<b>58,51,169</b>	<b>25,000</b>	<b>2,25,000</b>	<b>1,10,000</b>	<b>54,91,169</b>	<b>58,26,169</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****58,26,169**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								28,60,588
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								5,47,328
			(02) District And Sub-Divisional Information &		06.Medical Treatment	Voted-Sixth-Schedule-Jaintia								

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<b>Demand :</b>	30	Information and Publicity				
<b>Department :</b>	Information and Public Relations Department					
<b>Treasury :</b>	Khliehriat Treasury					
<b>D.D.O. :</b>	2100001 District Public Relations Officer East Jaintia Hills District					
<u>Summary of DDO wise expenditure</u>						
<b>2220 60 1</b>	<b>Public Relations Offices</b>	<b>0</b>				<b>2,09,260</b>
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>76,714</b>
<b>2220 60 1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,87,535</b>
<b>2220 60 1</b>	<b>(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>26,312</b>
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>6,99,492</b>
<b>2220 60 101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>69,840</b>
<b>2220 60 106</b>	<b>(01) Rural Broadcasting And Public Address System</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>52,500</b>
<b>2220 60 106</b>	<b>(02) Field Publicity And Information Centres</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>49,000</b>
<b>2220 60 110</b>	<b>(01) Printing And Distribution Of Publicity Literatures</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>8,97,680</b>
<b>2220 60 110</b>	<b>(01) Printing And Distribution Of Publicity Literatures</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>49,920</b>
						<b>58,26,169</b>

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	57,482	3,435	0	0	54,047	54,047
						Voted-Sixth-Schedule-Garo	6	Voucher	1,32,818	4,000	15,600	2,200	1,11,018	1,28,818
						Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	6,800	0	60,956	67,756
						<b>Total Object Head-- 1 :</b>			<b>2,58,056</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,26,021</b>	<b>2,50,621</b>
		<b>Total Sub Head :</b>			<b>2,58,056</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,26,021</b>	<b>2,50,621</b>				
		<b>Total Minor Head 1 :</b>			<b>2,58,056</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,26,021</b>	<b>2,50,621</b>				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	2,468	0	0	0	2,468	2,468
						Voted-Sixth-Schedule-Garo	2	Voucher	5,484	0	0	0	5,484	5,484
						Voted-Sixth-Schedule-Garo	4	Voucher	35,340	1,000	5,200	1,100	28,040	34,340
						<b>Total Object Head-- 1 :</b>			<b>43,292</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>35,992</b>	<b>42,292</b>
<b>Total Sub Head :</b>			<b>43,292</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>35,992</b>	<b>42,292</b>						
<b>Total Minor Head 101 :</b>			<b>43,292</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>35,992</b>	<b>42,292</b>						
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	77,203	1,000	8,000	0	68,203	76,203		
				<b>Total Object Head-- 1 :</b>			<b>77,203</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>68,203</b>	<b>76,203</b>		
				<b>Total Sub Head :</b>			<b>77,203</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>68,203</b>	<b>76,203</b>		
<b>Total Minor Head 110 :</b>			<b>77,203</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>68,203</b>	<b>76,203</b>						

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>3,78,551</b>	<b>9,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,30,216</b>	<b>3,69,116</b>
					<b>Total Major Head 2220 :</b>				<b>3,78,551</b>	<b>9,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,30,216</b>	<b>3,69,116</b>
					<b>Total of Month :</b>				<b>3,78,551</b>	<b>9,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,30,216</b>	<b>3,69,116</b>

**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,32,818	4,000	15,600	2,200	1,11,018	1,28,818
						Voted-Sixth-Schedule-Garo	5	Voucher	59,399	3,435	0	0	55,964	55,964
						Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	6,800	0	60,956	67,756
					<b>Total Object Head-- 1 :</b>				<b>2,59,973</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,27,938</b>	<b>2,52,538</b>
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	30,480	0	0	0	30,480	30,480
					<b>Total Object Head-- 2 :</b>				<b>30,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,480</b>	<b>30,480</b>
					<b>Total Sub Head :</b>				<b>2,90,453</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,58,418</b>	<b>2,83,018</b>
					<b>Total Minor Head 1 :</b>				<b>2,90,453</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,58,418</b>	<b>2,83,018</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	35,340	1,000	5,200	1,100	28,040	34,340
						Voted-Sixth-Schedule-Garo	4	Voucher	8,500	0	0	0	8,500	8,500

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				43,840	1,000	5,200	1,100	36,540	42,840
<b>Total Object Head-- 1 :</b>									43,840	1,000	5,200	1,100	36,540	42,840
<b>Total Sub Head :</b>									43,840	1,000	5,200	1,100	36,540	42,840
<b>Total Minor Head 101 :</b>									43,840	1,000	5,200	1,100	36,540	42,840
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	77,203	1,000	8,000	0	68,203	76,203
<b>Total Object Head-- 1 :</b>									77,203	1,000	8,000	0	68,203	76,203
<b>Total Sub Head :</b>									77,203	1,000	8,000	0	68,203	76,203
<b>Total Minor Head 110 :</b>									77,203	1,000	8,000	0	68,203	76,203
<b>Total Sub Major Head 60 :</b>									4,11,496	9,435	35,600	3,300	3,63,161	4,02,061
<b>Total Major Head 2220 :</b>									4,11,496	9,435	35,600	3,300	3,63,161	4,02,061
<b>Total of Month :</b>									4,11,496	9,435	35,600	3,300	3,63,161	4,02,061

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,32,818	4,000	15,600	2,200	1,11,018	1,28,818
						Voted-Sixth-Schedule-Garo	6	Voucher	54,690	3,435	0	0	51,255	51,255
						Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	6,800	0	60,956	67,756

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				2,55,264	7,435	22,400	2,200	2,23,229	2,47,829
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	30,480	0	0	0	30,480	30,480
						Voted-Sixth-Schedule-Garo	7	Voucher	30,480	0	0	0	30,480	30,480
					<b>Total Object Head-- 1 :</b>				<b>60,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,960</b>	<b>60,960</b>
					<b>Total Sub Head :</b>				<b>3,16,224</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,84,189</b>	<b>3,08,789</b>
					<b>Total Minor Head 1 :</b>				<b>3,16,224</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,84,189</b>	<b>3,08,789</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	35,340	1,000	5,200	1,100	28,040	34,340
						Voted-Sixth-Schedule-Garo	5	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 1 :</b>				<b>43,840</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>36,540</b>	<b>42,840</b>
					<b>Total Sub Head :</b>				<b>43,840</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>36,540</b>	<b>42,840</b>
					<b>Total Minor Head 101 :</b>				<b>43,840</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>36,540</b>	<b>42,840</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	77,203	1,000	8,000	0	68,203	76,203
					<b>Total Object Head-- 1 :</b>				<b>77,203</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>68,203</b>	<b>76,203</b>
					<b>Total Sub Head :</b>				<b>77,203</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>68,203</b>	<b>76,203</b>
					<b>Total Minor Head 110 :</b>				<b>77,203</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>68,203</b>	<b>76,203</b>
					<b>Total Sub Major Head 60 :</b>				<b>4,37,267</b>	<b>9,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,88,932</b>	<b>4,27,832</b>

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, South West Garo Hills, Ampati												
<b>Month of Account:</b>		JUN/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220		<b>Total Major Head</b>			2220 :				<b>4,37,267</b>	<b>9,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,88,932</b>	<b>4,27,832</b>
		<b>Total of Month :</b>							<b>4,37,267</b>	<b>9,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,88,932</b>	<b>4,27,832</b>
<b>Month of Account:</b>		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,32,818	4,000	15,600	2,200	1,11,018	1,28,818
						Voted-Sixth-Schedule-Garo	5	Voucher	59,399	3,435	0	0	55,964	55,964
						Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	6,800	0	60,956	67,756
		<b>Total Object Head-- 1 :</b>							<b>2,59,973</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,27,938</b>	<b>2,52,538</b>
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	3,870	0	0	0	3,870	3,870
		<b>Total Object Head-- 2 :</b>							<b>3,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,870</b>	<b>3,870</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	11	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Garo	12	Voucher	3,400	0	0	0	3,400	3,400
						Voted-Sixth-Schedule-Garo	13	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Garo	14	Voucher	3,000	0	0	0	3,000	3,000



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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		15	Voucher	3,400	0	0	0	3,400	3,400		
					Voted-Sixth-Schedule-Garo		16	Voucher	2,800	0	0	0	2,800	2,800		
					Voted-Sixth-Schedule-Garo		17	Voucher	3,400	0	0	0	3,400	3,400		
					Voted-Sixth-Schedule-Garo		9	Voucher	3,200	0	0	0	3,200	3,200		
					<b>Total Object Head-- 11 :</b>					<b>28,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,800</b>	<b>28,800</b>	
					<b>Total Sub Head :</b>					<b>2,92,643</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,60,608</b>	<b>2,85,208</b>	
					(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	(13) Office Expenses	Voted-Sixth-Schedule-Garo		7	Voucher	30,000	0	0	0	30,000	30,000
							<b>Total Object Head-- 13 :</b>					<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>
			<b>Total Sub Head :</b>						<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>			
			<b>Total Minor Head 1 :</b>						<b>3,22,643</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,90,608</b>	<b>3,15,208</b>		
			101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	35,340	1,000	5,200	1,100	28,040	34,340	
						Voted-Sixth-Schedule-Garo		4	Voucher	5,667	0	0	0	5,667	5,667	
Voted-Sixth-Schedule-Garo		6				Voucher	2,267	0	0	0	2,267	2,267				
<b>Total Object Head-- 1 :</b>								<b>43,274</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>35,974</b>	<b>42,274</b>			
(11) Travel Expenses	Voted-Sixth-Schedule-Garo				18	Voucher	3,000	0	0	0	3,000	3,000				
	Voted-Sixth-Schedule-Garo				19	Voucher	3,000	0	0	0	3,000	3,000				

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 11 :</b>									6,000	0	0	0	6,000	6,000
<b>Total Sub Head :</b>									49,274	1,000	5,200	1,100	41,974	48,274
<b>Total Minor Head 101 :</b>									49,274	1,000	5,200	1,100	41,974	48,274
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	77,203	1,000	8,000	0	68,203	76,203
<b>Total Object Head-- 1 :</b>									77,203	1,000	8,000	0	68,203	76,203
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		20	Voucher	3,600	0	0	0	3,600	3,600
					Voted-Sixth-Schedule-Garo		21	Voucher	3,360	0	0	0	3,360	3,360
					Voted-Sixth-Schedule-Garo		22	Voucher	2,640	0	0	0	2,640	2,640
<b>Total Object Head-- 11 :</b>									9,600	0	0	0	9,600	9,600
<b>Total Sub Head :</b>									86,803	1,000	8,000	0	77,803	85,803
<b>Total Minor Head 110 :</b>									86,803	1,000	8,000	0	77,803	85,803
<b>Total Sub Major Head 60 :</b>									4,58,720	9,435	35,600	3,300	4,10,385	4,49,285
<b>Total Major Head 2220 :</b>									4,58,720	9,435	35,600	3,300	4,10,385	4,49,285
<b>Total of Month :</b>									4,58,720	9,435	35,600	3,300	4,10,385	4,49,285

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	5	Voucher	55,566	3,435	0	0	52,131	52,131				
							6	Voucher	1,36,677	4,000	15,600	2,200	1,14,877	1,32,677				
							G1	Voucher	67,756	0	6,800	0	60,956	67,756				
					<b>Total Object Head-- 1 :</b>								<b>2,59,999</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,27,964</b>	<b>2,52,564</b>
					(02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	31,770	0	0	0	31,770	31,770				
							<b>Total Object Head-- 2 :</b>								<b>31,770</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,91,769</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,59,734</b>	<b>2,84,334</b>
					<b>Total Minor Head 1 :</b>								<b>2,91,769</b>	<b>7,435</b>	<b>22,400</b>	<b>2,200</b>	<b>2,59,734</b>	<b>2,84,334</b>
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	36,336	1,000	5,200	1,100	29,036	35,336	
										4	Voucher	8,500	0	0	0	8,500	8,500	
<b>Total Object Head-- 1 :</b>										<b>44,836</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>37,536</b>	<b>43,836</b>			
<b>Total Sub Head :</b>										<b>44,836</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>37,536</b>	<b>43,836</b>			
<b>Total Minor Head 101 :</b>								<b>44,836</b>	<b>1,000</b>	<b>5,200</b>	<b>1,100</b>	<b>37,536</b>	<b>43,836</b>					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	79,443	1,000	8,000	0	70,443	78,443						
					<b>Total Object Head-- 1 :</b>								<b>79,443</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>70,443</b>	<b>78,443</b>
					<b>Total Sub Head :</b>								<b>79,443</b>	<b>1,000</b>	<b>8,000</b>	<b>0</b>	<b>70,443</b>	<b>78,443</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	110	<b>Total Minor Head 110 :</b>						79,443	1,000	8,000	0	70,443	78,443	
									<b>Total Sub Major Head 60 :</b>	4,16,048	9,435	35,600	3,300	4,06,613	
									<b>Total Major Head 2220 :</b>	4,16,048	9,435	35,600	3,300	4,06,613	
									<b>Total of Month :</b>	4,16,048	9,435	35,600	3,300	4,06,613	

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,36,677	0	15,600	2,200	1,18,877	1,36,677			
									Voted-Sixth-Schedule-Garo	5	Voucher	59,399	1,435	0	57,964	57,964	
									Voted-Sixth-Schedule-Garo	G1	Voucher	67,756	0	6,800	0	60,956	67,756
									<b>Total Object Head-- 1 :</b>	2,63,832	1,435	22,400	2,200	2,37,797	2,62,397		
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	31,770	0	0	0	31,770	31,770			
									<b>Total Object Head-- 2 :</b>	31,770	0	0	0	31,770	31,770		
									<b>Total Sub Head :</b>	2,95,602	1,435	22,400	2,200	2,69,567	2,94,167		
									<b>Total Minor Head 1 :</b>	2,95,602	1,435	22,400	2,200	2,69,567	2,94,167		
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	36,336	0	5,200	1,100	30,036	36,336			

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	6	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 1 :</b>									<b>44,836</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>38,536</b>	<b>44,836</b>
<b>Total Sub Head :</b>									<b>44,836</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>38,536</b>	<b>44,836</b>
<b>Total Minor Head 101 :</b>									<b>44,836</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>38,536</b>	<b>44,836</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	79,443	0	8,000	0	71,443	79,443
<b>Total Object Head-- 1 :</b>									<b>79,443</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>71,443</b>	<b>79,443</b>
<b>Total Sub Head :</b>									<b>79,443</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>71,443</b>	<b>79,443</b>
<b>Total Minor Head 110 :</b>									<b>79,443</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>71,443</b>	<b>79,443</b>
<b>Total Sub Major Head 60 :</b>									<b>4,19,881</b>	<b>1,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,79,546</b>	<b>4,18,446</b>
<b>Total Major Head 2220 :</b>									<b>4,19,881</b>	<b>1,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,79,546</b>	<b>4,18,446</b>
<b>Total of Month :</b>									<b>4,19,881</b>	<b>1,435</b>	<b>35,600</b>	<b>3,300</b>	<b>3,79,546</b>	<b>4,18,446</b>

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,36,677	0	15,600	2,200	1,18,877	1,36,677
									55,438	1,435	0	0	54,003	54,003

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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		2100001 District Public Relation Officer, South West Garo Hills, Ampati												
<b>Month of Account:</b>		OCT/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	3,584	0	0	0	3,584	3,584
						Voted-Sixth-Schedule-Garo	G2	Voucher	69,548	0	4,300	0	65,248	69,548
					<b>Total Object Head-- 1 :</b>			<b>2,65,247</b>	<b>1,435</b>	<b>19,900</b>	<b>2,200</b>	<b>2,41,712</b>	<b>2,63,812</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	31,770	0	0	0	31,770	31,770
					<b>Total Object Head-- 2 :</b>			<b>31,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,770</b>	<b>31,770</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2	Voucher	20,900	0	0	0	20,900	20,900
						Voted-Sixth-Schedule-Garo	3	Voucher	14,900	0	0	0	14,900	14,900
						Voted-Sixth-Schedule-Garo	4	Voucher	11,300	0	0	0	11,300	11,300
						Voted-Sixth-Schedule-Garo	5	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	6	Voucher	5,169	0	0	0	5,169	5,169
						Voted-Sixth-Schedule-Garo	7	Voucher	24,121	0	0	0	24,121	24,121
					<b>Total Object Head-- 13 :</b>			<b>80,390</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,390</b>	<b>80,390</b>	
					<b>Total Sub Head :</b>			<b>3,77,407</b>	<b>1,435</b>	<b>19,900</b>	<b>2,200</b>	<b>3,53,872</b>	<b>3,75,972</b>	
					<b>Total Minor Head 1 :</b>			<b>3,77,407</b>	<b>1,435</b>	<b>19,900</b>	<b>2,200</b>	<b>3,53,872</b>	<b>3,75,972</b>	
					101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	36,336	0	5,200
	Voted-Sixth-Schedule-Garo	13	Voucher	1,983				0	0	0	1,983	1,983		

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**Demand :** 30 Information and Publicity

**Department :** Information and Public Relations Department

**Treasury :** Ampati Sub-Treasury

**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	8	Voucher	5,950	0	0	0	5,950	5,950
					<b>Total Object Head-- 1 :</b>				<b>44,269</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>37,969</b>	<b>44,269</b>
					<b>Total Sub Head :</b>				<b>44,269</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>37,969</b>	<b>44,269</b>
					<b>Total Minor Head 101 :</b>				<b>44,269</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>37,969</b>	<b>44,269</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	79,443	0	8,000	0	71,443	79,443
					<b>Total Object Head-- 1 :</b>				<b>79,443</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>71,443</b>	<b>79,443</b>
					<b>Total Sub Head :</b>				<b>79,443</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>71,443</b>	<b>79,443</b>
					<b>Total Minor Head 110 :</b>				<b>79,443</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>71,443</b>	<b>79,443</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,01,119</b>	<b>1,435</b>	<b>33,100</b>	<b>3,300</b>	<b>4,63,284</b>	<b>4,99,684</b>
					<b>Total Major Head 2220 :</b>				<b>5,01,119</b>	<b>1,435</b>	<b>33,100</b>	<b>3,300</b>	<b>4,63,284</b>	<b>4,99,684</b>
					<b>Total of Month :</b>				<b>5,01,119</b>	<b>1,435</b>	<b>33,100</b>	<b>3,300</b>	<b>4,63,284</b>	<b>4,99,684</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	59,399	1,435	0	0	57,964	57,964
						Voted-Sixth-Schedule-Garo	3	Voucher	1,36,677	0	15,600	2,200	1,18,877	1,36,677

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	G1	Voucher	69,548	0	4,300	0	65,248	69,548
<b>Total Object Head-- 1 :</b>									<b>2,65,624</b>	<b>1,435</b>	<b>19,900</b>	<b>2,200</b>	<b>2,42,089</b>	<b>2,64,189</b>
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	31,770	0	0	0	31,770	31,770
<b>Total Object Head-- 2 :</b>									<b>31,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,770</b>	<b>31,770</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	12	Voucher	5,560	0	0	0	5,560	5,560
<b>Total Object Head-- 11 :</b>									<b>5,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,560</b>	<b>5,560</b>
<b>Total Sub Head :</b>									<b>3,02,954</b>	<b>1,435</b>	<b>19,900</b>	<b>2,200</b>	<b>2,79,419</b>	<b>3,01,519</b>
<b>Total Minor Head 1 :</b>									<b>3,02,954</b>	<b>1,435</b>	<b>19,900</b>	<b>2,200</b>	<b>2,79,419</b>	<b>3,01,519</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	8,500	0	0	0	8,500	8,500
						Voted-Sixth-Schedule-Garo	5	Voucher	36,336	0	5,200	1,100	30,036	36,336
<b>Total Object Head-- 1 :</b>									<b>44,836</b>	<b>0</b>	<b>5,200</b>	<b>1,100</b>	<b>38,536</b>	<b>44,836</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	3,800	0	0	0	3,800	3,800
						Voted-Sixth-Schedule-Garo	11	Voucher	3,400	0	0	0	3,400	3,400
						Voted-Sixth-Schedule-Garo	7	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	8	Voucher	4,600	0	0	0	4,600	4,600
						Voted-Sixth-Schedule-Garo	9	Voucher	3,400	0	0	0	3,400	3,400



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer, South West Garo Hills, Ampati**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				19,200	0	0	0	19,200	19,200
<b>Total Object Head-- 11 :</b>									19,200	0	0	0	19,200	19,200
<b>Total Sub Head :</b>									64,036	0	5,200	1,100	57,736	64,036
<b>Total Minor Head 101 :</b>									64,036	0	5,200	1,100	57,736	64,036
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	79,443	0	8,000	0	71,443	79,443
<b>Total Object Head-- 1 :</b>									79,443	0	8,000	0	71,443	79,443
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	13	Voucher	4,080	0	0	0	4,080	4,080
						Voted-Sixth-Schedule-Garo	14	Voucher	3,840	0	0	0	3,840	3,840
<b>Total Object Head-- 11 :</b>									7,920	0	0	0	7,920	7,920
<b>Total Sub Head :</b>									87,363	0	8,000	0	79,363	87,363
<b>Total Minor Head 110 :</b>									87,363	0	8,000	0	79,363	87,363
<b>Total Sub Major Head 60 :</b>									4,54,353	1,435	33,100	3,300	4,16,518	4,52,918
<b>Total Major Head 2220 :</b>									4,54,353	1,435	33,100	3,300	4,16,518	4,52,918
<b>Total of Month :</b>									4,54,353	1,435	33,100	3,300	4,16,518	4,52,918

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220		001	(02) District And Sub-	0	(01) Salaries, Sumtuary	Voted-Sixth-	11							

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	28,000	0	0	0	28,000	28,000	
						Voted-Sixth-Schedule-Garo	14	Voucher	1,36,677	0	4,600	0	1,32,077	1,36,677	
						Voted-Sixth-Schedule-Garo	17	Voucher	59,399	636	0	0	58,763	58,763	
						Voted-Sixth-Schedule-Garo	7	Voucher	1,36,677	0	4,600	2,200	1,29,877	1,36,677	
						Voted-Sixth-Schedule-Garo	8	Voucher	25,337	0	0	0	25,337	25,337	
						Voted-Sixth-Schedule-Garo	9	Voucher	30,101	636	0	0	29,465	29,465	
						Voted-Sixth-Schedule-Garo	G1	Voucher	69,548	0	4,300	0	65,248	69,548	
						Voted-Sixth-Schedule-Garo	G2	Voucher	69,548	0	4,300	0	65,248	69,548	
						<b>Total Object Head-- 1 :</b>			<b>5,55,287</b>	<b>1,272</b>	<b>17,800</b>	<b>2,200</b>	<b>5,34,015</b>	<b>5,54,015</b>	
						02. Wages	Voted-Sixth-Schedule-Garo	10	Voucher	31,770	0	0	0	31,770	31,770
							Voted-Sixth-Schedule-Garo	19	Voucher	31,770	0	0	0	31,770	31,770
						<b>Total Object Head-- 2 :</b>			<b>63,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,540</b>	<b>63,540</b>	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	3	Voucher	28,900	0	0	0	28,900	28,900
							Voted-Sixth-Schedule-Garo	4	Voucher	25,000	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Garo	5	Voucher	17,603	0	0	0	17,603	17,603

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses				<b>71,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,503</b>	<b>71,503</b>
<b>Total Object Head-- 13 :</b>									<b>71,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,503</b>	<b>71,503</b>
<b>Total Sub Head :</b>									<b>6,90,330</b>	<b>1,272</b>	<b>17,800</b>	<b>2,200</b>	<b>6,69,058</b>	<b>6,89,058</b>
<b>Total Minor Head 1 :</b>									<b>6,90,330</b>	<b>1,272</b>	<b>17,800</b>	<b>2,200</b>	<b>6,69,058</b>	<b>6,89,058</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	8,500	0	0	0	8,500	8,500
						Voted-Sixth-Schedule-Garo	12	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	15	Voucher	36,336	0	5,200	0	31,136	36,336
						Voted-Sixth-Schedule-Garo	18	Voucher	1,919	0	0	0	1,919	1,919
						Voted-Sixth-Schedule-Garo	6	Voucher	36,336	0	5,200	1,100	30,036	36,336
<b>Total Object Head-- 1 :</b>									<b>90,091</b>	<b>0</b>	<b>10,400</b>	<b>1,100</b>	<b>78,591</b>	<b>90,091</b>
<b>Total Sub Head :</b>									<b>90,091</b>	<b>0</b>	<b>10,400</b>	<b>1,100</b>	<b>78,591</b>	<b>90,091</b>
<b>Total Minor Head 101 :</b>									<b>90,091</b>	<b>0</b>	<b>10,400</b>	<b>1,100</b>	<b>78,591</b>	<b>90,091</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	16	Voucher	79,443	0	8,000	0	71,443	79,443
						Voted-Sixth-Schedule-Garo	2	Voucher	79,443	0	8,000	0	71,443	79,443
<b>Total Object Head-- 1 :</b>									<b>1,65,886</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,49,886</b>	<b>1,65,886</b>
<b>Total Sub Head :</b>									<b>1,65,886</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>1,49,886</b>	<b>1,65,886</b>

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	110			<b>Total Minor Head 110 :</b>				1,65,886	0	16,000	0	1,49,886	1,65,886
					<b>Total Sub Major Head 60 :</b>				9,46,307	1,272	44,200	3,300	8,97,535	9,45,035
					<b>Total Major Head 2220 :</b>				9,46,307	1,272	44,200	3,300	8,97,535	9,45,035
					<b>Total of Month :</b>				9,46,307	1,272	44,200	3,300	8,97,535	9,45,035
					<b>Total of DDO 2100001 :</b>				44,23,742	52,752	3,24,000	29,700	40,17,290	43,70,990

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****43,70,990**Summary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						26,00,503
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Garo						2,85,930
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						34,360
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						1,51,893
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						30,000
2220	60	101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary			Voted-Sixth-Schedule-Garo						4,38,114

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			Exhibitions				Allowance		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			25,200
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			7,87,470
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			17,520
									<b>43,70,990</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,28,508	2,800	5,000	0	1,20,708	1,25,708
							3	Voucher	1,33,488	4,200	17,100	0	1,12,188	1,29,288
<b>Total Object Head-- 1 :</b>									<b>2,61,996</b>	<b>7,000</b>	<b>22,100</b>	<b>0</b>	<b>2,32,896</b>	<b>2,54,996</b>
<b>Total Sub Head :</b>									<b>2,61,996</b>	<b>7,000</b>	<b>22,100</b>	<b>0</b>	<b>2,32,896</b>	<b>2,54,996</b>
<b>Total Minor Head 1 :</b>									<b>2,61,996</b>	<b>7,000</b>	<b>22,100</b>	<b>0</b>	<b>2,32,896</b>	<b>2,54,996</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	40,344	0	0	0	40,344	40,344
							<b>Total Object Head-- 1 :</b>							
<b>Total Sub Head :</b>									<b>40,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,344</b>	<b>40,344</b>
<b>Total Minor Head 110 :</b>									<b>40,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,344</b>	<b>40,344</b>
<b>Total Sub Major Head 60 :</b>									<b>3,02,340</b>	<b>7,000</b>	<b>22,100</b>	<b>0</b>	<b>2,73,240</b>	<b>2,95,340</b>
<b>Total Major Head 2220 :</b>									<b>3,02,340</b>	<b>7,000</b>	<b>22,100</b>	<b>0</b>	<b>2,73,240</b>	<b>2,95,340</b>
<b>Total of Month :</b>									<b>3,02,340</b>	<b>7,000</b>	<b>22,100</b>	<b>0</b>	<b>2,73,240</b>	<b>2,95,340</b>

**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1	Voucher	2,61,996	7,000	24,500	0	2,30,496	2,54,996

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Resubelpara Treasury

D.D.O. : 2100001 District Information And Public Relation Officer North Garo Hills

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				2,61,996	7,000	24,500	0	2,30,496	2,54,996
<b>Total Object Head-- 1 :</b>									<b>2,61,996</b>	<b>7,000</b>	<b>24,500</b>	<b>0</b>	<b>2,30,496</b>	<b>2,54,996</b>
<b>Total Sub Head :</b>									<b>2,61,996</b>	<b>7,000</b>	<b>24,500</b>	<b>0</b>	<b>2,30,496</b>	<b>2,54,996</b>
<b>Total Minor Head 1 :</b>									<b>2,61,996</b>	<b>7,000</b>	<b>24,500</b>	<b>0</b>	<b>2,30,496</b>	<b>2,54,996</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	40,344	0	0	0	40,344	40,344
						Voted-Sixth-Schedule-Garo	3	Voucher	1,020	0	0	0	1,020	1,020
<b>Total Object Head-- 1 :</b>									<b>41,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,364</b>	<b>41,364</b>
<b>Total Sub Head :</b>									<b>41,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,364</b>	<b>41,364</b>
<b>Total Minor Head 110 :</b>									<b>41,364</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,364</b>	<b>41,364</b>
<b>Total Sub Major Head 60 :</b>									<b>3,03,360</b>	<b>7,000</b>	<b>24,500</b>	<b>0</b>	<b>2,71,860</b>	<b>2,96,360</b>
<b>Total Major Head 2220 :</b>									<b>3,03,360</b>	<b>7,000</b>	<b>24,500</b>	<b>0</b>	<b>2,71,860</b>	<b>2,96,360</b>
<b>Total of Month :</b>									<b>3,03,360</b>	<b>7,000</b>	<b>24,500</b>	<b>0</b>	<b>2,71,860</b>	<b>2,96,360</b>

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	2,36,094	5,600	22,500	4,400	2,03,594	2,30,494
						Voted-Sixth-Schedule-Garo	3	Voucher	25,902	1,400	0	2,200	22,302	24,502

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>2,61,996</b>	<b>7,000</b>	<b>22,500</b>	<b>6,600</b>	<b>2,25,896</b>	<b>2,54,996</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	11,040	0	0	0	11,040	11,040
						Voted-Sixth-Schedule-Garo	5	Voucher	11,408	0	0	0	11,408	11,408
						Voted-Sixth-Schedule-Garo	6	Voucher	5,124	0	0	0	5,124	5,124
									<b>27,572</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,572</b>	<b>27,572</b>
									<b>2,89,568</b>	<b>7,000</b>	<b>22,500</b>	<b>6,600</b>	<b>2,53,468</b>	<b>2,82,568</b>
									<b>2,89,568</b>	<b>7,000</b>	<b>22,500</b>	<b>6,600</b>	<b>2,53,468</b>	<b>2,82,568</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,344	0	0	0	40,344	40,344
						Voted-Sixth-Schedule-Garo	7	Voucher	17,714	0	0	0	17,714	17,714
									<b>58,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,058</b>	<b>58,058</b>
									<b>58,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,058</b>	<b>58,058</b>
									<b>58,058</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,058</b>	<b>58,058</b>
									<b>3,47,626</b>	<b>7,000</b>	<b>22,500</b>	<b>6,600</b>	<b>3,11,526</b>	<b>3,40,626</b>
									<b>3,47,626</b>	<b>7,000</b>	<b>22,500</b>	<b>6,600</b>	<b>3,11,526</b>	<b>3,40,626</b>
									<b>3,47,626</b>	<b>7,000</b>	<b>22,500</b>	<b>6,600</b>	<b>3,11,526</b>	<b>3,40,626</b>

**Month of Account:** JUL/2020



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	2,61,996	2,800	22,500	6,600	2,30,096	2,59,196							
									<b>Total Object Head-- 1 :</b>	<b>2,61,996</b>	<b>2,800</b>	<b>22,500</b>	<b>6,600</b>	<b>2,30,096</b>	<b>2,59,196</b>						
									02. Wages	Voted-Sixth-Schedule-Garo	5	Voucher	11,040	0	0	0	11,040	11,040			
									<b>Total Object Head-- 2 :</b>	<b>11,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,040</b>	<b>11,040</b>						
									<b>Total Sub Head :</b>	<b>2,73,036</b>	<b>2,800</b>	<b>22,500</b>	<b>6,600</b>	<b>2,41,136</b>	<b>2,70,236</b>						
									(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	5,460	0	0	0	5,460	5,460	
									<b>Total Object Head-- 13 :</b>	<b>5,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,460</b>	<b>5,460</b>						
									<b>Total Sub Head :</b>	<b>5,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,460</b>	<b>5,460</b>						
									<b>Total Minor Head 1 :</b>	<b>2,78,496</b>	<b>2,800</b>	<b>22,500</b>	<b>6,600</b>	<b>2,46,596</b>	<b>2,75,696</b>						
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	39,224	0	0	0	39,224	39,224
													Voted-Sixth-Schedule-Garo	2	Voucher	40,344	0	0	0	40,344	40,344
									<b>Total Object Head-- 1 :</b>	<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>						
									<b>Total Sub Head :</b>	<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>						
									<b>Total Minor Head 110 :</b>	<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>						
									<b>Total Sub Major Head 60 :</b>	<b>3,58,064</b>	<b>2,800</b>	<b>22,500</b>	<b>6,600</b>	<b>3,26,164</b>	<b>3,55,264</b>						
									<b>Total Major Head 2220 :</b>	<b>3,58,064</b>	<b>2,800</b>	<b>22,500</b>	<b>6,600</b>	<b>3,26,164</b>	<b>3,55,264</b>						

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Resubelpara Treasury

D.D.O. : 2100001 District Information And Public Relation Officer North Garo Hills

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,58,064</b>	<b>2,800</b>	<b>22,500</b>	<b>6,600</b>	<b>3,26,164</b>	<b>3,55,264</b>	

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	2,65,607	0	22,500	6,600	2,36,507	2,65,607	
<b>Total Object Head-- 1 :</b>									<b>2,65,607</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,36,507</b>	<b>2,65,607</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	1,365	0	0	0	1,365	1,365	
						Voted-Sixth-Schedule-Garo	5	Voucher	11,873	0	0	0	11,873	11,873	
<b>Total Object Head-- 2 :</b>									<b>13,238</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,238</b>	<b>13,238</b>	
<b>Total Sub Head :</b>									<b>2,78,845</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,49,745</b>	<b>2,78,845</b>	
<b>Total Minor Head 1 :</b>									<b>2,78,845</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,49,745</b>	<b>2,78,845</b>	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	39,224	0	0	0	39,224	39,224	
						Voted-Sixth-Schedule-Garo	3	Voucher	40,344	0	0	0	40,344	40,344	
<b>Total Object Head-- 1 :</b>									<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>	
<b>Total Sub Head :</b>									<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>	
<b>Total Minor Head 110 :</b>									<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>	

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>3,58,413</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,29,313</b>	<b>3,58,413</b>
					<b>Total Major Head 2220 :</b>				<b>3,58,413</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,29,313</b>	<b>3,58,413</b>
					<b>Total of Month :</b>				<b>3,58,413</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,29,313</b>	<b>3,58,413</b>

**Month of Account:** SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	2,65,607	0	22,500	6,600	2,36,507	2,65,607
					<b>Total Object Head-- 1 :</b>				<b>2,65,607</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,36,507</b>	<b>2,65,607</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	11,873	0	0	0	11,873	11,873
					<b>Total Object Head-- 2 :</b>				<b>11,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,873</b>	<b>11,873</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	7	Voucher	5,040	0	0	0	5,040	5,040
						Voted-Sixth-Schedule-Garo	8	Voucher	5,040	0	0	0	5,040	5,040
						Voted-Sixth-Schedule-Garo	9	Voucher	5,140	0	0	0	5,140	5,140
					<b>Total Object Head-- 11 :</b>				<b>15,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,220</b>	<b>15,220</b>
					<b>Total Sub Head :</b>				<b>2,92,700</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,63,600</b>	<b>2,92,700</b>
					<b>Total Minor Head 1 :</b>				<b>2,92,700</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,63,600</b>	<b>2,92,700</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Voted-Sixth-Schedule-Garo	6	Voucher	5,040	0	0	0	5,040	5,040
<b>Total Object Head-- 11 :</b>									<b>5,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,040</b>	<b>5,040</b>
<b>Total Sub Head :</b>									<b>5,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,040</b>	<b>5,040</b>
<b>Total Minor Head 101 :</b>									<b>5,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,040</b>	<b>5,040</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,344	0	0	0	40,344	40,344
						Voted-Sixth-Schedule-Garo	2	Voucher	39,224	0	0	0	39,224	39,224
<b>Total Object Head-- 1 :</b>									<b>79,568</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79,568</b>	<b>79,568</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5	Voucher	5,520	0	0	0	5,520	5,520
<b>Total Object Head-- 11 :</b>									<b>5,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,520</b>	<b>5,520</b>
<b>Total Sub Head :</b>									<b>85,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,088</b>	<b>85,088</b>
<b>Total Minor Head 110 :</b>									<b>85,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,088</b>	<b>85,088</b>
<b>Total Sub Major Head 60 :</b>									<b>3,82,828</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,53,728</b>	<b>3,82,828</b>
<b>Total Major Head 2220 :</b>									<b>3,82,828</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,53,728</b>	<b>3,82,828</b>
<b>Total of Month :</b>									<b>3,82,828</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,53,728</b>	<b>3,82,828</b>

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Resubelpara Treasury

D.D.O. : 2100001 District Information And Public Relation Officer North Garo Hills

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	2,65,607	0	22,500	6,600	2,36,507	2,65,607
<b>Total Object Head-- 1 :</b>									<b>2,65,607</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,36,507</b>	<b>2,65,607</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	11,490	0	0	0	11,490	11,490
<b>Total Object Head-- 2 :</b>									<b>11,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,490</b>	<b>11,490</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	5,200	0	0	0	5,200	5,200
						Voted-Sixth-Schedule-Garo	6	Voucher	5,460	0	0	0	5,460	5,460
						Voted-Sixth-Schedule-Garo	7	Voucher	5,280	0	0	0	5,280	5,280
<b>Total Object Head-- 11 :</b>									<b>15,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,940</b>	<b>15,940</b>
<b>Total Sub Head :</b>									<b>2,93,037</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,63,937</b>	<b>2,93,037</b>
<b>Total Minor Head 1 :</b>									<b>2,93,037</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,63,937</b>	<b>2,93,037</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	35,301	0	0	0	35,301	35,301
						Voted-Sixth-Schedule-Garo	2	Voucher	40,344	0	0	0	40,344	40,344
<b>Total Object Head-- 1 :</b>									<b>75,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,645</b>	<b>75,645</b>
<b>Total Sub Head :</b>									<b>75,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,645</b>	<b>75,645</b>
<b>Total Minor Head 110 :</b>									<b>75,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,645</b>	<b>75,645</b>
<b>Total Sub Major Head 60 :</b>									<b>3,68,682</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,39,582</b>	<b>3,68,682</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head</b>	<b>2220 :</b>			<b>3,68,682</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,39,582</b>	<b>3,68,682</b>
					<b>Total of Month :</b>				<b>3,68,682</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,39,582</b>	<b>3,68,682</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	2,65,607	0	22,500	6,600	2,36,507	2,65,607
					<b>Total Object Head-- 1 :</b>				<b>2,65,607</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,36,507</b>	<b>2,65,607</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	11,873	0	0	0	11,873	11,873
					<b>Total Object Head-- 2 :</b>				<b>11,873</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,873</b>	<b>11,873</b>
					<b>Total Sub Head :</b>				<b>2,77,480</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,48,380</b>	<b>2,77,480</b>
					<b>Total Minor Head</b>	<b>1 :</b>			<b>2,77,480</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>2,48,380</b>	<b>2,77,480</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	40,344	0	0	0	40,344	40,344
						Voted-Sixth-Schedule-Garo	4	Voucher	43,147	0	0	0	43,147	43,147
					<b>Total Object Head-- 1 :</b>				<b>83,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,491</b>	<b>83,491</b>
					<b>Total Sub Head :</b>				<b>83,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,491</b>	<b>83,491</b>
					<b>Total Minor Head</b>	<b>110 :</b>			<b>83,491</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,491</b>	<b>83,491</b>

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>3,60,971</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,31,871</b>	<b>3,60,971</b>
					<b>Total Major Head 2220 :</b>				<b>3,60,971</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,31,871</b>	<b>3,60,971</b>
					<b>Total of Month :</b>				<b>3,60,971</b>	<b>0</b>	<b>22,500</b>	<b>6,600</b>	<b>3,31,871</b>	<b>3,60,971</b>

**Month of Account:** DEC/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	2,65,607	0	26,375	6,600	2,32,632	2,65,607
						Voted-Sixth-Schedule-Garo	4	Voucher	2,65,607	0	22,500	6,600	2,36,507	2,65,607
						Voted-Sixth-Schedule-Garo	6	Voucher	35,000	0	0	0	35,000	35,000
					<b>Total Object Head-- 1 :</b>				<b>5,66,214</b>	<b>0</b>	<b>48,875</b>	<b>13,200</b>	<b>5,04,139</b>	<b>5,66,214</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	11,490	0	0	0	11,490	11,490
						Voted-Sixth-Schedule-Garo	15	Voucher	11,873	0	0	0	11,873	11,873
					<b>Total Object Head-- 2 :</b>				<b>23,363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,363</b>	<b>23,363</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	13	Voucher	6,680	0	0	0	6,680	6,680
					<b>Total Object Head-- 11 :</b>				<b>6,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,680</b>	<b>6,680</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	30,083	0	0	0	30,083	30,083

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	11	Voucher	21,319	0	0	0	21,319	21,319						
						Voted-Sixth-Schedule-Garo	12	Voucher	7,400	0	0	0	7,400	7,400						
						Voted-Sixth-Schedule-Garo	5	Voucher	51,500	0	0	0	51,500	51,500						
						Voted-Sixth-Schedule-Garo	7	Voucher	14,269	0	0	0	14,269	14,269						
						Voted-Sixth-Schedule-Garo	8	Voucher	27,674	0	0	0	27,674	27,674						
						Voted-Sixth-Schedule-Garo	9	Voucher	35,000	0	0	0	35,000	35,000						
						<b>Total Object Head-- 13 :</b>								<b>1,87,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,245</b>	<b>1,87,245</b>	
						<b>Total Sub Head :</b>								<b>7,83,502</b>	<b>0</b>	<b>48,875</b>	<b>13,200</b>	<b>7,21,427</b>	<b>7,83,502</b>	
						<b>Total Minor Head 1 :</b>								<b>7,83,502</b>	<b>0</b>	<b>48,875</b>	<b>13,200</b>	<b>7,21,427</b>	<b>7,83,502</b>	
								110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	2,531	0	0	0	2,531	2,531
												Voted-Sixth-Schedule-Garo	16	Voucher	40,344	0	0	0	40,344	40,344
												Voted-Sixth-Schedule-Garo	2	Voucher	39,224	0	0	0	39,224	39,224
												Voted-Sixth-Schedule-Garo	3	Voucher	40,344	0	0	0	40,344	40,344
<b>Total Object Head-- 1 :</b>												<b>1,22,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,443</b>	<b>1,22,443</b>			
<b>Total Sub Head :</b>								<b>1,22,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,443</b>	<b>1,22,443</b>							
<b>Total Minor Head 110 :</b>								<b>1,22,443</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,22,443</b>	<b>1,22,443</b>							



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<b>Demand :</b>	30	Information and Publicity												
<b>Department :</b>	Information and Public Relations Department													
<b>Treasury :</b>	Resubelpara Treasury													
<b>D.D.O. :</b>	2100001 District Information And Public Relation Officer North Garo Hills													
<b>Month of Account:</b>	DEC/2020													
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				<b>Total Sub Major Head 60 :</b>				<b>9,05,945</b>	<b>0</b>	<b>48,875</b>	<b>13,200</b>	<b>8,43,870</b>	<b>9,05,945</b>
					<b>Total Major Head 2220 :</b>				<b>9,05,945</b>	<b>0</b>	<b>48,875</b>	<b>13,200</b>	<b>8,43,870</b>	<b>9,05,945</b>
					<b>Total of Month :</b>				<b>9,05,945</b>	<b>0</b>	<b>48,875</b>	<b>13,200</b>	<b>8,43,870</b>	<b>9,05,945</b>
					<b>Total of DDO 2100001 :</b>				<b>36,88,229</b>	<b>23,800</b>	<b>2,30,475</b>	<b>52,800</b>	<b>33,81,154</b>	<b>36,64,429</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>36,64,429</b>
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						26,52,826
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Garo						1,10,449
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						37,840
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						1,87,245
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						5,460
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						5,040

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo HillsSummary of DDO wise expenditure

2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,60,049
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5,520
							<b>36,64,429</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	32,252	0	0	0	32,252	32,252										
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,25,520	0	2,500	0	1,23,020	1,25,520										
						Voted-Sixth-Schedule-Khasi	G5	Voucher	65,964	0	5,000	0	60,964	65,964										
					<b>Total Object Head-- 1 :</b>								<b>2,23,736</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,16,236</b>	<b>2,23,736</b>						
					<b>Total Sub Head :</b>								<b>2,23,736</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,16,236</b>	<b>2,23,736</b>						
					<b>Total Minor Head 1 :</b>								<b>2,23,736</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,16,236</b>	<b>2,23,736</b>						
					2220	60	101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	62,760	0	2,300	0	60,460	62,760					
										<b>Total Object Head-- 1 :</b>								<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>	
										<b>Total Sub Head :</b>								<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>	
										<b>Total Minor Head 101 :</b>								<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>	
										2220	60	110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	92,765	0	3,200	0	89,565	92,765
															<b>Total Object Head-- 1 :</b>								<b>92,765</b>	<b>0</b>
<b>Total Sub Head :</b>															<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>				
<b>Total Minor Head 110 :</b>															<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>				
<b>Total Sub Major Head 60 :</b>															<b>3,79,261</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,66,261</b>	<b>3,79,261</b>				
<b>Total Major Head 2220 :</b>															<b>3,79,261</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,66,261</b>	<b>3,79,261</b>				

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,79,261</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,66,261</b>	<b>3,79,261</b>	

Month of Account: MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	31,177	0	0	0	31,177	31,177				
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,25,520	0	2,500	0	1,23,020	1,25,520				
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,964	0	5,000	0	60,964	65,964				
					<b>Total Object Head-- 1 :</b>					<b>2,22,661</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,15,161</b>	<b>2,22,661</b>			
		<b>Total Sub Head :</b>					<b>2,22,661</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,15,161</b>	<b>2,22,661</b>						
		<b>Total Minor Head 1 :</b>					<b>2,22,661</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,15,161</b>	<b>2,22,661</b>						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	62,760	0	2,300	0	60,460	62,760		
								<b>Total Object Head-- 1 :</b>					<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
								<b>Total Sub Head :</b>					<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
								<b>Total Minor Head 101 :</b>					<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	92,765	0	3,200	0	89,565	92,765				
						<b>Total Object Head-- 1 :</b>					<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>		

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		<b>Total Sub Head :</b>				92,765	0	3,200	0	89,565	92,765
					<b>Total Minor Head 110 :</b>				92,765	0	3,200	0	89,565	92,765
					<b>Total Sub Major Head 60 :</b>				3,78,186	0	13,000	0	3,65,186	3,78,186
					<b>Total Major Head 2220 :</b>				3,78,186	0	13,000	0	3,65,186	3,78,186
					<b>Total of Month :</b>				3,78,186	0	13,000	0	3,65,186	3,78,186

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	1,25,520	0	2,500	0	1,23,020	1,25,520
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,964	0	5,000	0	60,964	65,964
					<b>Total Object Head-- 1 :</b>				1,91,484	0	7,500	0	1,83,984	1,91,484
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	19,440	0	0	0	19,440	19,440
						Voted-Sixth-Schedule-Khasi	6	Voucher	24,660	0	0	0	24,660	24,660
						Voted-Sixth-Schedule-Khasi	7	Voucher	13,620	0	0	0	13,620	13,620
					<b>Total Object Head-- 2 :</b>				57,720	0	0	0	57,720	57,720

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Head :</b>									<b>2,49,204</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,41,704</b>	<b>2,49,204</b>
<b>Total Minor Head 1 :</b>									<b>2,49,204</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,41,704</b>	<b>2,49,204</b>
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	62,760	0	2,300	0	60,460	62,760
<b>Total Object Head-- 1 :</b>									<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
<b>Total Sub Head :</b>									<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
<b>Total Minor Head 101 :</b>									<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	92,765	0	3,200	0	89,565	92,765
<b>Total Object Head-- 1 :</b>									<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>
<b>Total Sub Head :</b>									<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>
<b>Total Minor Head 110 :</b>									<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>
<b>Total Sub Major Head 60 :</b>									<b>4,04,729</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,91,729</b>	<b>4,04,729</b>
<b>Total Major Head 2220 :</b>									<b>4,04,729</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,91,729</b>	<b>4,04,729</b>
<b>Total of Month :</b>									<b>4,04,729</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,91,729</b>	<b>4,04,729</b>
Month of Account: JUL/2020														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		30 Information and Publicity												
<b>Department :</b>		Information and Public Relations Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat												
<b>Month of Account:</b>		JUL/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,25,520	0	2,500	0	1,23,020	1,25,520
						Voted-Sixth-Schedule-Khasi	G3	Voucher	65,964	0	5,000	0	60,964	65,964
						<b>Total Object Head-- I :</b>		<b>1,91,484</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>1,83,984</b>	<b>1,91,484</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	12	Voucher	2,430	0	0	0	2,430	2,430
						Voted-Sixth-Schedule-Khasi	13	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Khasi	14	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	15	Voucher	12,840	0	0	0	12,840	12,840
						<b>Total Object Head-- 2 :</b>		<b>39,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,600</b>	<b>39,600</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	11	Voucher	2,600	0	0	0	2,600	2,600
						Voted-Sixth-Schedule-Khasi	18	Voucher	5,200	0	0	0	5,200	5,200
						Voted-Sixth-Schedule-Khasi	19	Voucher	3,200	0	0	0	3,200	3,200
						Voted-Sixth-Schedule-Khasi	20	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Khasi	21	Voucher	6,000	0	0	0	6,000	6,000
					<b>Total Object Head-- II :</b>		<b>19,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,400</b>	<b>19,400</b>		
					<b>Total Sub Head :</b>		<b>2,50,484</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,42,984</b>	<b>2,50,484</b>		
(03) Payment Due To	0	(13) Office Expenses	Voted-Sixth-	22	Voucher	30,000	0	0	0	30,000	30,000			

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses				<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
					(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	23	Voucher	4,800	0	0	0	4,800	4,800
					<b>Total Object Head-- 13 :</b>				<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>
					<b>Total Object Head-- 14 :</b>				<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>
					<b>Total Sub Head :</b>				<b>34,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,800</b>	<b>34,800</b>
					<b>Total Minor Head 1 :</b>				<b>2,85,284</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,77,784</b>	<b>2,85,284</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	62,760	0	2,300	0	60,460	62,760
					<b>Total Object Head-- 1 :</b>				<b>62,760</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>60,460</b>	<b>62,760</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	16	Voucher	4,800	0	0	0	4,800	4,800
					<b>Total Object Head-- 2 :</b>				<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	17	Voucher	3,200	0	0	0	3,200	3,200
						Voted-Sixth-Schedule-Khasi	5	Voucher	4,560	0	0	0	4,560	4,560
						Voted-Sixth-Schedule-Khasi	8	Voucher	3,360	0	0	0	3,360	3,360
						Voted-Sixth-Schedule-Khasi	9	Voucher	4,560	0	0	0	4,560	4,560
					<b>Total Object Head-- 11 :</b>				<b>15,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,680</b>	<b>15,680</b>
					<b>Total Sub Head :</b>				<b>83,240</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>80,940</b>	<b>83,240</b>
					<b>Total Minor Head 101 :</b>				<b>83,240</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>80,940</b>	<b>83,240</b>
		110	(01) Printing And	0	(01) Salaries, Sumtuary	Voted-Sixth-	2	Voucher	92,765	0	3,200	0	89,565	92,765



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				<b>92,765</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>89,565</b>	<b>92,765</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10	Voucher	2,966	0	0	0	2,966	2,966
						Voted-Sixth-Schedule-Khasi	6	Voucher	3,510	0	0	0	3,510	3,510
						Voted-Sixth-Schedule-Khasi	7	Voucher	5,400	0	0	0	5,400	5,400
									<b>11,876</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,876</b>	<b>11,876</b>
									<b>1,04,641</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>1,01,441</b>	<b>1,04,641</b>
									<b>1,04,641</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>1,01,441</b>	<b>1,04,641</b>
									<b>4,73,165</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,60,165</b>	<b>4,73,165</b>
									<b>4,73,165</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,60,165</b>	<b>4,73,165</b>
									<b>4,73,165</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>4,60,165</b>	<b>4,73,165</b>

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,29,131	0	2,500	0	1,26,631	1,29,131
						Voted-Sixth-Schedule-Khasi	G1	Voucher	65,964	0	5,000	0	60,964	65,964

**Total Object Head-- I :**

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				1,95,095	0	7,500	0	1,87,595	1,95,095
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	12,840	0	0	0	12,840	12,840
						Voted-Sixth-Schedule-Khasi	6	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	7	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 2 :</b>				37,170	0	0	0	37,170	37,170
					<b>Total Sub Head :</b>				2,32,265	0	7,500	0	2,24,765	2,32,265
					<b>Total Minor Head 1 :</b>				2,32,265	0	7,500	0	2,24,765	2,32,265
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	64,628	0	2,300	0	62,328	64,628
					<b>Total Object Head-- 1 :</b>				64,628	0	2,300	0	62,328	64,628
					<b>Total Sub Head :</b>				64,628	0	2,300	0	62,328	64,628
					<b>Total Minor Head 101 :</b>				64,628	0	2,300	0	62,328	64,628
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	95,504	0	3,200	0	92,304	95,504
					<b>Total Object Head-- 1 :</b>				95,504	0	3,200	0	92,304	95,504
					<b>Total Sub Head :</b>				95,504	0	3,200	0	92,304	95,504
					<b>Total Minor Head 110 :</b>				95,504	0	3,200	0	92,304	95,504
					<b>Total Sub Major Head 60 :</b>				3,92,397	0	13,000	0	3,79,397	3,92,397

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2220 :</b>				3,92,397	0	13,000	0	3,79,397	3,92,397
									<b>Total of Month :</b>	3,92,397	0	13,000	0	3,79,397	3,92,397

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,29,131	0	2,500	0	1,26,631	1,29,131	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	69,548	0	5,000	0	64,548	69,548	
					<b>Total Object Head-- 1 :</b>				<b>1,98,679</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>1,91,179</b>	<b>1,98,679</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	12,840	0	0	0	12,840	12,840	
						Voted-Sixth-Schedule-Khasi	6	Voucher	14,190	0	0	0	14,190	14,190	
						Voted-Sixth-Schedule-Khasi	7	Voucher	10,140	0	0	0	10,140	10,140	
					<b>Total Object Head-- 2 :</b>				<b>37,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,170</b>	<b>37,170</b>	
									<b>Total Sub Head :</b>	<b>2,35,849</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,28,349</b>	<b>2,35,849</b>
									<b>Total Minor Head 1 :</b>	<b>2,35,849</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,28,349</b>	<b>2,35,849</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	64,628	0	2,300	0	62,328	64,628	
					<b>Total Object Head-- 1 :</b>				<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>	

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
			<b>Total Minor Head 101 :</b>						<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions						95,504	0	3,200	0	92,304	95,504
			<b>Total Object Head-- 1 :</b>						<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
			<b>Total Sub Head :</b>						<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
			<b>Total Minor Head 110 :</b>						<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
			<b>Total Sub Major Head 60 :</b>						<b>3,95,981</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,82,981</b>	<b>3,95,981</b>
			<b>Total Major Head 2220 :</b>						<b>3,95,981</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,82,981</b>	<b>3,95,981</b>
			<b>Total of Month :</b>						<b>3,95,981</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,82,981</b>	<b>3,95,981</b>

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	5	Voucher	1,29,131	0	2,500	0	1,26,631	1,29,131
						Voted-Sixth-Schedule-Khasi	G2	Voucher	67,756	0	5,000	0	62,756	67,756
			<b>Total Object Head-- 1 :</b>						<b>1,96,887</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>1,89,387</b>	<b>1,96,887</b>
			02. Wages			Voted-Sixth-	10	Voucher	12,840	0	0	0	12,840	12,840

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	11	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Khasi	12	Voucher	10,140	0	0	0	10,140	10,140
<b>Total Object Head-- 2 :</b>									<b>37,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,170</b>	<b>37,170</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1	Voucher	33,630	0	0	0	33,630	33,630
						Voted-Sixth-Schedule-Khasi	13	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Khasi	14	Voucher	13,800	0	0	0	13,800	13,800
						Voted-Sixth-Schedule-Khasi	15	Voucher	20,200	0	0	0	20,200	20,200
						Voted-Sixth-Schedule-Khasi	16	Voucher	15,300	0	0	0	15,300	15,300
						Voted-Sixth-Schedule-Khasi	17	Voucher	13,300	0	0	0	13,300	13,300
						Voted-Sixth-Schedule-Khasi	6	Voucher	12,440	0	0	0	12,440	12,440
						Voted-Sixth-Schedule-Khasi	7	Voucher	19,364	0	0	0	19,364	19,364
						Voted-Sixth-Schedule-Khasi	8	Voucher	12,552	0	0	0	12,552	12,552
						Voted-Sixth-Schedule-Khasi	9	Voucher	14,265	0	0	0	14,265	14,265
<b>Total Object Head-- 13 :</b>									<b>1,58,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,58,351</b>	<b>1,58,351</b>
<b>Total Sub Head :</b>									<b>3,92,408</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>3,84,908</b>	<b>3,92,408</b>

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Minor Head 1 :</b>					<b>3,92,408</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>3,84,908</b>	<b>3,92,408</b>
2220	60	001	101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	64,628	0	2,300	0	62,328	64,628
				<b>Total Object Head-- 1 :</b>					<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
				<b>Total Sub Head :</b>					<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
				<b>Total Minor Head 101 :</b>					<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
			110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	95,504	0	3,200	0	92,304	95,504
				<b>Total Object Head-- 1 :</b>					<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
				<b>Total Sub Head :</b>					<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
				<b>Total Minor Head 110 :</b>					<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
				<b>Total Sub Major Head 60 :</b>					<b>5,52,540</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,39,540</b>	<b>5,52,540</b>
				<b>Total Major Head 2220 :</b>					<b>5,52,540</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,39,540</b>	<b>5,52,540</b>
				<b>Total of Month :</b>					<b>5,52,540</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>5,39,540</b>	<b>5,52,540</b>

**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		4	Voucher	1,29,131	0	2,500	0	1,26,631	1,29,131
					Voted-Sixth-		G1							

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G1	Voucher	67,756	0	5,000	0	62,756	67,756
<b>Total Object Head-- 1 :</b>									<b>1,96,887</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>1,89,387</b>	<b>1,96,887</b>
			02. Wages		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	12,840	0	0	0	12,840	12,840
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	14,190	0	0	0	14,190	14,190
					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7	Voucher	10,140	0	0	0	10,140	10,140
<b>Total Object Head-- 2 :</b>									<b>37,170</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,170</b>	<b>37,170</b>
<b>Total Sub Head :</b>									<b>2,34,057</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,26,557</b>	<b>2,34,057</b>
<b>Total Minor Head 1 :</b>									<b>2,34,057</b>	<b>0</b>	<b>7,500</b>	<b>0</b>	<b>2,26,557</b>	<b>2,34,057</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	64,628	0	2,300	0	62,328	64,628
<b>Total Object Head-- 1 :</b>									<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
<b>Total Sub Head :</b>									<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
<b>Total Minor Head 101 :</b>									<b>64,628</b>	<b>0</b>	<b>2,300</b>	<b>0</b>	<b>62,328</b>	<b>64,628</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	95,504	0	3,200	0	92,304	95,504
<b>Total Object Head-- 1 :</b>									<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
<b>Total Sub Head :</b>									<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>
<b>Total Minor Head 110 :</b>									<b>95,504</b>	<b>0</b>	<b>3,200</b>	<b>0</b>	<b>92,304</b>	<b>95,504</b>

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**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat**Month of Account:** NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 60 :</b>									<b>3,94,189</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,81,189</b>	<b>3,94,189</b>
<b>Total Major Head 2220 :</b>									<b>3,94,189</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,81,189</b>	<b>3,94,189</b>
<b>Total of Month :</b>									<b>3,94,189</b>	<b>0</b>	<b>13,000</b>	<b>0</b>	<b>3,81,189</b>	<b>3,94,189</b>

**Month of Account:** DEC/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	1,31,531	0	2,500	0	1,29,031	1,31,531
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,31,531	0	2,500	0	1,29,031	1,31,531
						Voted-Sixth-Schedule-Khasi	G1	Voucher	68,356	0	5,000	0	63,356	68,356
						Voted-Sixth-Schedule-Khasi	G21	Voucher	68,356	0	5,000	0	63,356	68,356
<b>Total Object Head-- 1 :</b>									<b>3,99,774</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>3,84,774</b>	<b>3,99,774</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	12	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Khasi	25	Voucher	14,400	0	0	0	14,400	14,400
						Voted-Sixth-Schedule-Khasi	26	Voucher	13,050	0	0	0	13,050	13,050
						Voted-Sixth-Schedule-Khasi	27	Voucher	10,290	0	0	0	10,290	10,290
						Voted-Sixth-Schedule-Khasi	5	Voucher	14,190	0	0	0	14,190	14,190



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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		6	Voucher	12,840	0	0	0	12,840	12,840
<b>Total Object Head-- 2 :</b>									<b>74,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,910</b>	<b>74,910</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		13	Voucher	6,663	0	0	0	6,663	6,663
					Voted-Sixth-Schedule-Khasi		14	Voucher	5,610	0	0	0	5,610	5,610
					Voted-Sixth-Schedule-Khasi		15	Voucher	6,000	0	0	0	6,000	6,000
<b>Total Object Head-- 11 :</b>									<b>18,273</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,273</b>	<b>18,273</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		10	Voucher	14,500	0	0	0	14,500	14,500
					Voted-Sixth-Schedule-Khasi		11	Voucher	9,000	0	0	0	9,000	9,000
					Voted-Sixth-Schedule-Khasi		7	Voucher	11,834	0	0	0	11,834	11,834
					Voted-Sixth-Schedule-Khasi		8	Voucher	11,800	0	0	0	11,800	11,800
					Voted-Sixth-Schedule-Khasi		9	Voucher	12,600	0	0	0	12,600	12,600
<b>Total Object Head-- 13 :</b>									<b>59,734</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,734</b>	<b>59,734</b>
<b>Total Sub Head :</b>									<b>5,52,691</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,37,691</b>	<b>5,52,691</b>
<b>Total Minor Head 1 :</b>									<b>5,52,691</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,37,691</b>	<b>5,52,691</b>
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2	Voucher	65,828	0	2,300	0	63,528	65,828
					Voted-Sixth-		24	Voucher	65,828	0	2,300	0	63,528	65,828

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Mawkyrwat Treasury

D.D.O. : 2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				<b>1,31,656</b>	<b>0</b>	<b>4,600</b>	<b>0</b>	<b>1,27,056</b>	<b>1,31,656</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	16	Voucher	3,559	0	0	0	3,559	3,559
						Voted-Sixth-Schedule-Khasi	17	Voucher	3,104	0	0	0	3,104	3,104
						Voted-Sixth-Schedule-Khasi	20	Voucher	4,428	0	0	0	4,428	4,428
									<b>11,091</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,091</b>	<b>11,091</b>
									<b>1,42,747</b>	<b>0</b>	<b>4,600</b>	<b>0</b>	<b>1,38,147</b>	<b>1,42,747</b>
									<b>1,42,747</b>	<b>0</b>	<b>4,600</b>	<b>0</b>	<b>1,38,147</b>	<b>1,42,747</b>
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	96,704	0	3,200	0	93,504	96,704
						Voted-Sixth-Schedule-Khasi	4	Voucher	96,704	0	3,200	0	93,504	96,704
									<b>1,93,408</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>1,87,008</b>	<b>1,93,408</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	18	Voucher	7,885	0	0	0	7,885	7,885
						Voted-Sixth-Schedule-Khasi	19	Voucher	6,129	0	0	0	6,129	6,129
									<b>14,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,014</b>	<b>14,014</b>
									<b>2,07,422</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>2,01,022</b>	<b>2,07,422</b>
									<b>2,07,422</b>	<b>0</b>	<b>6,400</b>	<b>0</b>	<b>2,01,022</b>	<b>2,07,422</b>
									<b>9,02,860</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>8,76,860</b>	<b>9,02,860</b>

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<b>Demand :</b>	30	Information and Publicity												
<b>Department :</b>	Information and Public Relations Department													
<b>Treasury :</b>	Mawkyrwat Treasury													
<b>D.D.O. :</b>	2100001 District Public Relations Officer West Khasi Hills, Mawkyrwat													
<b>Month of Account:</b>	DEC/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220					<b>Total Major Head</b>	2220 :			<b>9,02,860</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>8,76,860</b>	<b>9,02,860</b>
					<b>Total of Month :</b>				<b>9,02,860</b>	<b>0</b>	<b>26,000</b>	<b>0</b>	<b>8,76,860</b>	<b>9,02,860</b>
					<b>Total of DDO</b>	2100001 :			<b>42,73,308</b>	<b>0</b>	<b>1,30,000</b>	<b>0</b>	<b>41,43,308</b>	<b>42,73,308</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>42,73,308</b>
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						<b>20,16,687</b>
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						<b>3,20,910</b>
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						<b>37,673</b>
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						<b>2,18,085</b>
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						<b>30,000</b>
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes			Voted-Sixth-Schedule-Khasi						<b>4,800</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						<b>6,41,208</b>

**Voucher Wise Expenditure Report  
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Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills, MawkyrwatSummary of DDO wise expenditure

2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,800
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	26,771
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,46,484
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,890
							42,73,308

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2100001 Sub Divisional Information &amp; Public Relations Officer Dadenggre West Garo Hills

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,00,692	2,800	3,000	4,400	90,492	97,892
						Voted-Sixth-Schedule-Garo	G1	Voucher	53,350	0	0	0	53,350	53,350
<b>Total Object Head-- 1 :</b>									<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
<b>Total Sub Head :</b>									<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
<b>Total Minor Head 1 :</b>									<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	36,880	0	5,300	2,200	29,380	36,880
<b>Total Object Head-- 1 :</b>									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
<b>Total Sub Head :</b>									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
<b>Total Minor Head 101 :</b>									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
<b>Total Sub Major Head 60 :</b>									<b>1,90,922</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>1,73,222</b>	<b>1,88,122</b>
<b>Total Major Head 2220 :</b>									<b>1,90,922</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>1,73,222</b>	<b>1,88,122</b>
<b>Total of Month :</b>									<b>1,90,922</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>1,73,222</b>	<b>1,88,122</b>

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	2	Voucher	1,00,692	2,800	3,000	4,400	90,492	97,892

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G1	Voucher	53,350	0	0	0	53,350	53,350
<b>Total Object Head-- 1 :</b>									<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
<b>Total Sub Head :</b>									<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
<b>Total Minor Head 1 :</b>									<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	36,880	0	5,300	2,200	29,380	36,880
<b>Total Object Head-- 1 :</b>									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
<b>Total Sub Head :</b>									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
<b>Total Minor Head 101 :</b>									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
<b>Total Sub Major Head 60 :</b>									<b>1,90,922</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>1,73,222</b>	<b>1,88,122</b>
<b>Total Major Head 2220 :</b>									<b>1,90,922</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>1,73,222</b>	<b>1,88,122</b>
<b>Total of Month :</b>									<b>1,90,922</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>1,73,222</b>	<b>1,88,122</b>

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,00,692	2,800	3,000	4,400	90,492	97,892
									53,350	0	0	0	53,350	53,350

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	1,01,700	0	0	0	1,01,700	1,01,700
						Voted-Sixth-Schedule-Garo	4	Voucher	52,500	0	0	0	52,500	52,500
						Voted-Sixth-Schedule-Garo	5	Voucher	11,550	0	0	0	11,550	11,550
						Voted-Sixth-Schedule-Garo	6	Voucher	3,660	0	0	0	3,660	3,660
									<b>1,69,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,69,410</b>	<b>1,69,410</b>
									<b>3,23,452</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>3,13,252</b>	<b>3,20,652</b>
									<b>3,23,452</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>3,13,252</b>	<b>3,20,652</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	36,880	0	5,300	2,200	29,380	36,880
									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
									<b>36,880</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>29,380</b>	<b>36,880</b>
									<b>3,60,332</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>3,42,632</b>	<b>3,57,532</b>
									<b>3,60,332</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>3,42,632</b>	<b>3,57,532</b>
									<b>3,60,332</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>3,42,632</b>	<b>3,57,532</b>

**Month of Account:** JUL/2020

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,00,692	2,800	3,000	4,400	90,492	97,892								
						Voted-Sixth-Schedule-Garo	G1	Voucher	53,350	0	0	0	53,350	53,350								
					<b>Total Object Head-- I :</b>								<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>				
					<b>Total Sub Head :</b>								<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>				
					<b>Total Minor Head I :</b>								<b>1,54,042</b>	<b>2,800</b>	<b>3,000</b>	<b>4,400</b>	<b>1,43,842</b>	<b>1,51,242</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,174	0	5,300	2,200	32,674	40,174					
									Voted-Sixth-Schedule-Garo	3	Voucher	1,01,783	0	0	0	1,01,783	1,01,783					
									Voted-Sixth-Schedule-Garo	7	Voucher	92,151	0	0	0	92,151	92,151					
									<b>Total Object Head-- I :</b>								<b>2,34,108</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>2,26,608</b>	<b>2,34,108</b>
									02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	44,610	0	0	0	44,610	44,610				
										<b>Total Object Head-- 2 :</b>								<b>44,610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,610</b>
									(11) Travel Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	3,260	0	0	0	3,260	3,260				
										Voted-Sixth-Schedule-Garo	5	Voucher	7,140	0	0	0	7,140	7,140				
										<b>Total Object Head-- II :</b>								<b>10,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,400</b>
<b>Total Sub Head :</b>									<b>2,89,118</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>2,81,618</b>	<b>2,89,118</b>								
<b>Total Minor Head 101 :</b>								<b>2,89,118</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>2,81,618</b>	<b>2,89,118</b>									



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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>4,43,160</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>4,25,460</b>	<b>4,40,360</b>
					<b>Total Major Head 2220 :</b>				<b>4,43,160</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>4,25,460</b>	<b>4,40,360</b>
					<b>Total of Month :</b>				<b>4,43,160</b>	<b>2,800</b>	<b>8,300</b>	<b>6,600</b>	<b>4,25,460</b>	<b>4,40,360</b>

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1,03,498	0	3,000	4,400	96,098	1,03,498
						Voted-Sixth-Schedule-Garo	G1	Voucher	53,350	0	0	0	53,350	53,350
					<b>Total Object Head-- 1 :</b>				<b>1,56,848</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>1,49,448</b>	<b>1,56,848</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	54,750	0	0	0	54,750	54,750
						Voted-Sixth-Schedule-Garo	3	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 2 :</b>				<b>64,890</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,890</b>	<b>64,890</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1	Voucher	6,880	0	0	0	6,880	6,880
					<b>Total Object Head-- 11 :</b>				<b>6,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,880</b>	<b>6,880</b>
					<b>Total Sub Head :</b>				<b>2,28,618</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,21,218</b>	<b>2,28,618</b>
					<b>Total Minor Head 1 :</b>				<b>2,28,618</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,21,218</b>	<b>2,28,618</b>

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Run Date :

08/02/2021

**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				<b>Total Sub Major Head 60 :</b>				<b>2,28,618</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,21,218</b>	<b>2,28,618</b>
					<b>Total Major Head 2220 :</b>				<b>2,28,618</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,21,218</b>	<b>2,28,618</b>
					<b>Total of Month :</b>				<b>2,28,618</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,21,218</b>	<b>2,28,618</b>

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3	Voucher	1,03,498	0	3,000	4,400	96,098	1,03,498
						Voted-Sixth-Schedule-Garo	G1	Voucher	53,350	0	0	0	53,350	53,350
					<b>Total Object Head-- 1 :</b>				<b>1,56,848</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>1,49,448</b>	<b>1,56,848</b>
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	54,750	0	0	0	54,750	54,750
						Voted-Sixth-Schedule-Garo	4	Voucher	54,750	0	0	0	54,750	54,750
					<b>Total Object Head-- 2 :</b>				<b>1,09,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,500</b>	<b>1,09,500</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	6	Voucher	3,360	0	0	0	3,360	3,360
						Voted-Sixth-Schedule-Garo	9	Voucher	3,600	0	0	0	3,600	3,600
					<b>Total Object Head-- 11 :</b>				<b>6,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,960</b>	<b>6,960</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	11	Voucher	36,323	0	0	0	36,323	36,323

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	13	Voucher	15,225	0	0	0	15,225	15,225								
						Voted-Sixth-Schedule-Garo	14	Voucher	15,200	0	0	15,200	15,200									
					<b>Total Object Head-- 13 :</b>								<b>66,748</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,748</b>	<b>66,748</b>				
					<b>Total Sub Head :</b>								<b>3,40,056</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>3,32,656</b>	<b>3,40,056</b>				
					<b>Total Minor Head 1 :</b>								<b>3,40,056</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>3,32,656</b>	<b>3,40,056</b>				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	40,174	0	5,300	2,200	32,674	40,174					
									Voted-Sixth-Schedule-Garo	2	Voucher	40,174	0	5,300	2,200	32,674	40,174					
									Voted-Sixth-Schedule-Garo	5	Voucher	2,440	0	0	2,440	2,440						
									<b>Total Object Head-- 1 :</b>								<b>82,788</b>	<b>0</b>	<b>10,600</b>	<b>4,400</b>	<b>67,788</b>	<b>82,788</b>
									(11) Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	3,600	0	0	3,600	3,600					
										Voted-Sixth-Schedule-Garo	7	Voucher	2,640	0	0	2,640	2,640					
										Voted-Sixth-Schedule-Garo	8	Voucher	3,360	0	0	3,360	3,360					
									<b>Total Object Head-- 11 :</b>								<b>9,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,600</b>	<b>9,600</b>
									<b>Total Sub Head :</b>								<b>92,388</b>	<b>0</b>	<b>10,600</b>	<b>4,400</b>	<b>77,388</b>	<b>92,388</b>
<b>Total Minor Head 101 :</b>									<b>92,388</b>	<b>0</b>	<b>10,600</b>	<b>4,400</b>	<b>77,388</b>	<b>92,388</b>								
<b>Total Sub Major Head 60 :</b>								<b>4,32,444</b>	<b>0</b>	<b>13,600</b>	<b>8,800</b>	<b>4,10,044</b>	<b>4,32,444</b>									

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head 2220 :</b>				<b>4,32,444</b>	<b>0</b>	<b>13,600</b>	<b>8,800</b>	<b>4,10,044</b>	<b>4,32,444</b>
					<b>Total of Month :</b>				<b>4,32,444</b>	<b>0</b>	<b>13,600</b>	<b>8,800</b>	<b>4,10,044</b>	<b>4,32,444</b>

**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,03,498	0	3,000	4,400	96,098	1,03,498
						Voted-Sixth-Schedule-Garo	G1	Voucher	53,350	0	0	0	53,350	53,350
						Voted-Sixth-Schedule-Garo	G2	Voucher	4,758	0	0	0	4,758	4,758
					<b>Total Object Head-- 1 :</b>				<b>1,61,606</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>1,54,206</b>	<b>1,61,606</b>
					<b>Total Sub Head :</b>				<b>1,61,606</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>1,54,206</b>	<b>1,61,606</b>
					<b>Total Minor Head 1 :</b>				<b>1,61,606</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>1,54,206</b>	<b>1,61,606</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	41,394	0	5,300	2,200	33,894	41,394
					<b>Total Object Head-- 1 :</b>				<b>41,394</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>33,894</b>	<b>41,394</b>
					<b>Total Sub Head :</b>				<b>41,394</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>33,894</b>	<b>41,394</b>
					<b>Total Minor Head 101 :</b>				<b>41,394</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>33,894</b>	<b>41,394</b>
					<b>Total Sub Major Head 60 :</b>				<b>2,03,000</b>	<b>0</b>	<b>8,300</b>	<b>6,600</b>	<b>1,88,100</b>	<b>2,03,000</b>

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2100001 Sub Divisional Information &amp; Public Relations Officer Dadenggre West Garo Hills

Month of Account: OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220					<b>Total Major Head 2220 :</b>				<b>2,03,000</b>	<b>0</b>	<b>8,300</b>	<b>6,600</b>	<b>1,88,100</b>	<b>2,03,000</b>	
									<b>Total of Month :</b>	<b>0</b>	<b>8,300</b>	<b>6,600</b>	<b>1,88,100</b>	<b>2,03,000</b>	

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,03,498	0	3,000	4,400	96,098	1,03,498	
						Voted-Sixth-Schedule-Garo	G1	Voucher	54,936	0	0	0	54,936	54,936	
									<b>Total Object Head-- 1 :</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>1,51,034</b>	<b>1,58,434</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	54,750	0	0	0	54,750	54,750	
									<b>Total Object Head-- 2 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,750</b>	<b>54,750</b>	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	4	Voucher	8,960	0	0	0	8,960	8,960	
									<b>Total Object Head-- 11 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,960</b>	<b>8,960</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	5	Voucher	52,450	0	0	0	52,450	52,450	
									<b>Total Object Head-- 13 :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,450</b>	<b>52,450</b>	
									<b>Total Sub Head :</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,67,194</b>	<b>2,74,594</b>	
									<b>Total Minor Head 1 :</b>	<b>0</b>	<b>3,000</b>	<b>4,400</b>	<b>2,67,194</b>	<b>2,74,594</b>	

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Dadengiri Sub Treasury

D.D.O. : 2100001 Sub Divisional Information &amp; Public Relations Officer Dadenggre West Garo Hills

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3	Voucher	41,394	0	5,300	2,200	33,894	41,394
<b>Total Object Head-- 1 :</b>									<b>41,394</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>33,894</b>	<b>41,394</b>
<b>Total Sub Head :</b>									<b>41,394</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>33,894</b>	<b>41,394</b>
<b>Total Minor Head 101 :</b>									<b>41,394</b>	<b>0</b>	<b>5,300</b>	<b>2,200</b>	<b>33,894</b>	<b>41,394</b>
<b>Total Sub Major Head 60 :</b>									<b>3,15,988</b>	<b>0</b>	<b>8,300</b>	<b>6,600</b>	<b>3,01,088</b>	<b>3,15,988</b>
<b>Total Major Head 2220 :</b>									<b>3,15,988</b>	<b>0</b>	<b>8,300</b>	<b>6,600</b>	<b>3,01,088</b>	<b>3,15,988</b>
<b>Total of Month :</b>									<b>3,15,988</b>	<b>0</b>	<b>8,300</b>	<b>6,600</b>	<b>3,01,088</b>	<b>3,15,988</b>

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	2	Voucher	1,03,498	0	3,000	4,400	96,098	1,03,498
<b>Total Object Head-- 1 :</b>														

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				3,37,868	0	6,000	8,800	3,23,068	3,37,868
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	54,750	0	0	0	54,750	54,750
						Voted-Sixth-Schedule-Garo	4	Voucher	54,750	0	0	0	54,750	54,750
					<b>Total Object Head-- 2 :</b>				<b>1,09,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,500</b>	<b>1,09,500</b>
					<b>Total Sub Head :</b>				<b>4,47,368</b>	<b>0</b>	<b>6,000</b>	<b>8,800</b>	<b>4,32,568</b>	<b>4,47,368</b>
					<b>Total Minor Head 1 :</b>				<b>4,47,368</b>	<b>0</b>	<b>6,000</b>	<b>8,800</b>	<b>4,32,568</b>	<b>4,47,368</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1	Voucher	41,394	0	5,300	2,200	33,894	41,394
						Voted-Sixth-Schedule-Garo	5	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	8	Voucher	41,394	0	5,300	2,200	33,894	41,394
					<b>Total Object Head-- 1 :</b>				<b>89,788</b>	<b>0</b>	<b>10,600</b>	<b>4,400</b>	<b>74,788</b>	<b>89,788</b>
					<b>Total Sub Head :</b>				<b>89,788</b>	<b>0</b>	<b>10,600</b>	<b>4,400</b>	<b>74,788</b>	<b>89,788</b>
					<b>Total Minor Head 101 :</b>				<b>89,788</b>	<b>0</b>	<b>10,600</b>	<b>4,400</b>	<b>74,788</b>	<b>89,788</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,37,156</b>	<b>0</b>	<b>16,600</b>	<b>13,200</b>	<b>5,07,356</b>	<b>5,37,156</b>
					<b>Total Major Head 2220 :</b>				<b>5,37,156</b>	<b>0</b>	<b>16,600</b>	<b>13,200</b>	<b>5,07,356</b>	<b>5,37,156</b>
					<b>Total of Month :</b>				<b>5,37,156</b>	<b>0</b>	<b>16,600</b>	<b>13,200</b>	<b>5,07,356</b>	<b>5,37,156</b>
					<b>Total of DDO</b>	<b>2100001 :</b>			<b>29,02,542</b>	<b>11,200</b>	<b>83,000</b>	<b>66,000</b>	<b>27,42,342</b>	<b>28,91,342</b>

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	30	Information and Publicity					
<b>Department :</b>	Information and Public Relations Department						
<b>Treasury :</b>	Dadengiri Sub Treasury						
<b>D.D.O. :</b>	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills						
<b>Reconciliation Portion</b>							
<i>Internal Adjustment of A.G. Office:</i>							
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>28,91,342</b>
<u>Summary of DDO wise expenditure</u>							
<b>2220</b>	<b>60</b>	<b>1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>15,76,572</b>
<b>2220</b>	<b>60</b>	<b>1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>5,08,050</b>
<b>2220</b>	<b>60</b>	<b>1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>22,800</b>
<b>2220</b>	<b>60</b>	<b>1</b>	<b>(02) District And Sub-Divisional Information &amp; Public Relations Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>1,19,198</b>
<b>2220</b>	<b>60</b>	<b>101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>6,00,112</b>
<b>2220</b>	<b>60</b>	<b>101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>44,610</b>
<b>2220</b>	<b>60</b>	<b>101</b>	<b>(01) Publicity Through Cinematography And Exhibitions</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>20,000</b>
							<b>28,91,342</b>



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<b>Demand :</b> 30 Information and Publicity																																												
<b>Department :</b> Information and Public Relations Department																																												
<b>Treasury :</b> Amlarem Sub Treasury																																												
<b>D.D.O. :</b> 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																																												
<b>Month of Account:</b> APR/2020																																												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	7610																																
2220	60	001		(02) District And Sub-Divisional Information & Public Relations Offices	0				1,30,770	2,000	11,500	2,200	1,15,070	1,28,770																														
															(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	53,350	0	0	0	53,350	53,350																				
																Voted-Sixth-Schedule-Jaintia	G1	Voucher																										
															<b>Total Object Head-- 1 :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>															
															<b>Total Sub Head :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>															
															<b>Total Minor Head 1 :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>															
															101				(01) Publicity Through Cinematography And Exhibitions	0				21,996	0	0	0	21,996	21,996															
																														(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher											
																														<b>Total Object Head-- 1 :</b>									<b>21,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,996</b>	<b>21,996</b>
																														<b>Total Sub Head :</b>									<b>21,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,996</b>	<b>21,996</b>
																														<b>Total Minor Head 101 :</b>									<b>21,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,996</b>	<b>21,996</b>
																														<b>Total Sub Major Head 60 :</b>									<b>2,06,116</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,90,416</b>	<b>2,04,116</b>
<b>Total Major Head 2220 :</b>									<b>2,06,116</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,90,416</b>	<b>2,04,116</b>																														
<b>Total of Month :</b>									<b>2,06,116</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,90,416</b>	<b>2,04,116</b>																														

**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				1,30,770	2,000	11,500	2,200	1,15,070	1,28,770
				(01) Salaries, Sumtuary Allowance										

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	G1	Voucher	53,350	0	0	0	53,350	53,350
<b>Total Object Head-- 1 :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>
<b>Total Sub Head :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>
<b>Total Minor Head 1 :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2	Voucher	22,728	0	0	0	22,728	22,728
<b>Total Object Head-- 1 :</b>									<b>22,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,728</b>	<b>22,728</b>
<b>Total Sub Head :</b>									<b>22,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,728</b>	<b>22,728</b>
<b>Total Minor Head 101 :</b>									<b>22,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,728</b>	<b>22,728</b>
<b>Total Sub Major Head 60 :</b>									<b>2,06,848</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,91,148</b>	<b>2,04,848</b>
<b>Total Major Head 2220 :</b>									<b>2,06,848</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,91,148</b>	<b>2,04,848</b>
<b>Total of Month :</b>									<b>2,06,848</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,91,148</b>	<b>2,04,848</b>

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,30,770	2,000	11,500	2,200	1,15,070	1,28,770
									53,350	0	0	0	53,350	53,350

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>1,84,120</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>1,68,420</b>	<b>1,82,120</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	40,860	0	0	0	40,860	40,860
						Voted-Sixth-Schedule-Jaintia	3	Voucher	33,060	0	0	0	33,060	33,060
						Voted-Sixth-Schedule-Jaintia	4	Voucher	29,160	0	0	0	29,160	29,160
						Voted-Sixth-Schedule-Jaintia	5	Voucher	40,860	0	0	0	40,860	40,860
									<b>1,43,940</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,940</b>	<b>1,43,940</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	6	Voucher	4,920	0	0	0	4,920	4,920
						Voted-Sixth-Schedule-Jaintia	7	Voucher	7,200	0	0	0	7,200	7,200
									<b>12,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,120</b>	<b>12,120</b>
									<b>3,40,180</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>3,24,480</b>	<b>3,38,180</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	8	Voucher	5,180	0	0	0	5,180	5,180
									<b>5,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,180</b>	<b>5,180</b>
									<b>5,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,180</b>	<b>5,180</b>
									<b>3,45,360</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>3,29,660</b>	<b>3,43,360</b>
									<b>3,45,360</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>3,29,660</b>	<b>3,43,360</b>
									<b>3,45,360</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>3,29,660</b>	<b>3,43,360</b>

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,45,360</b>	<b>2,000</b>	<b>11,500</b>	<b>2,200</b>	<b>3,29,660</b>	<b>3,43,360</b>	

**Month of Account:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,30,770	2,000	8,500	2,200	1,18,070	1,28,770
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	53,350	0	0	0	53,350	53,350
<b>Total Object Head-- I :</b>									<b>1,84,120</b>	<b>2,000</b>	<b>8,500</b>	<b>2,200</b>	<b>1,71,420</b>	<b>1,82,120</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	1A	Voucher	1,710	0	0	0	1,710	1,710
						Voted-Sixth-Schedule-Jaintia	2	Voucher	9,720	0	0	0	9,720	9,720
						Voted-Sixth-Schedule-Jaintia	3	Voucher	13,620	0	0	0	13,620	13,620
						Voted-Sixth-Schedule-Jaintia	4	Voucher	13,620	0	0	0	13,620	13,620
						Voted-Sixth-Schedule-Jaintia	5	Voucher	13,620	0	0	0	13,620	13,620
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,260	0	0	0	1,260	1,260
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,710	0	0	0	1,710	1,710
						Voted-Sixth-Schedule-Jaintia	8	Voucher	1,560	0	0	0	1,560	1,560

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages				56,820	0	0	0	56,820	56,820
<b>Total Object Head-- 2 :</b>									56,820	0	0	0	56,820	56,820
<b>Total Sub Head :</b>									2,40,940	2,000	8,500	2,200	2,28,240	2,38,940
<b>Total Minor Head 1 :</b>									2,40,940	2,000	8,500	2,200	2,28,240	2,38,940
<b>Total Sub Major Head 60 :</b>									2,40,940	2,000	8,500	2,200	2,28,240	2,38,940
<b>Total Major Head 2220 :</b>									2,40,940	2,000	8,500	2,200	2,28,240	2,38,940
<b>Total of Month :</b>									2,40,940	2,000	8,500	2,200	2,28,240	2,38,940

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,34,674	2,000	8,500	2,200	1,21,974	1,32,674
									54,936	0	0	0	54,936	54,936
<b>Total Object Head-- 1 :</b>									1,89,610	2,000	8,500	2,200	1,76,910	1,87,610
									14,190	0	0	0	14,190	14,190
									10,140	0	0	0	10,140	10,140
									14,190	0	0	0	14,190	14,190
									14,190	0	0	0	14,190	14,190

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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				52,710	0	0	0	52,710	52,710
<b>Total Object Head-- 2 :</b>									52,710	0	0	0	52,710	52,710
<b>Total Sub Head :</b>									2,42,320	2,000	8,500	2,200	2,29,620	2,40,320
<b>Total Minor Head 1 :</b>									2,42,320	2,000	8,500	2,200	2,29,620	2,40,320
<b>Total Sub Major Head 60 :</b>									2,42,320	2,000	8,500	2,200	2,29,620	2,40,320
<b>Total Major Head 2220 :</b>									2,42,320	2,000	8,500	2,200	2,29,620	2,40,320
<b>Total of Month :</b>									2,42,320	2,000	8,500	2,200	2,29,620	2,40,320

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	1	Voucher	1,34,674	0	8,500	2,200	1,23,974	1,34,674
									54,936	0	0	0	54,936	54,936
<b>Total Object Head-- 1 :</b>									1,89,610	0	8,500	2,200	1,78,910	1,89,610
									14,190	0	0	0	14,190	14,190
									14,190	0	0	0	14,190	14,190
									10,140	0	0	0	10,140	10,140
									14,190	0	0	0	14,190	14,190

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Demand : 30 Information and Publicity

Department : Information and Public Relations Department

Treasury : Amlarem Sub Treasury

D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	02. Wages	<b>Total Object Head-- 2 :</b>				<b>52,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,710</b>	<b>52,710</b>
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		17	Voucher	8,260	0	0	0	8,260	8,260
					Voted-Sixth-Schedule-Jaintia		18	Voucher	8,300	0	0	0	8,300	8,300
					<b>Total Object Head-- 11 :</b>				<b>16,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,560</b>	<b>16,560</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		10	Voucher	14,260	0	0	0	14,260	14,260
					Voted-Sixth-Schedule-Jaintia		11	Voucher	7,860	0	0	0	7,860	7,860
					Voted-Sixth-Schedule-Jaintia		12	Voucher	19,700	0	0	0	19,700	19,700
					Voted-Sixth-Schedule-Jaintia		13	Voucher	2,600	0	0	0	2,600	2,600
					Voted-Sixth-Schedule-Jaintia		14	Voucher	2,000	0	0	0	2,000	2,000
					Voted-Sixth-Schedule-Jaintia		15	Voucher	6,300	0	0	0	6,300	6,300
					Voted-Sixth-Schedule-Jaintia		16	Voucher	7,509	0	0	0	7,509	7,509
					Voted-Sixth-Schedule-Jaintia		9	Voucher	7,833	0	0	0	7,833	7,833
					<b>Total Object Head-- 13 :</b>				<b>68,062</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,062</b>	<b>68,062</b>
					<b>Total Sub Head :</b>				<b>3,26,942</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>3,16,242</b>	<b>3,26,942</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		6	Voucher	2,427	0	0	0	2,427	2,427
					<b>Total Object Head-- 13 :</b>				<b>2,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,427</b>	<b>2,427</b>

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<b>Demand :</b>		30 Information and Publicity													
<b>Department :</b>		Information and Public Relations Department													
<b>Treasury :</b>		Amlarem Sub Treasury													
<b>D.D.O. :</b>		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
<b>Month of Account:</b>		SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	7	Voucher	72,000	0	0	0	72,000	72,000	
<b>Total Object Head-- 14 :</b>									<b>72,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,000</b>	<b>72,000</b>	
<b>Total Sub Head :</b>									<b>74,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,427</b>	<b>74,427</b>	
<b>Total Minor Head 1 :</b>									<b>4,01,369</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>3,90,669</b>	<b>4,01,369</b>	
<b>Total Sub Major Head 60 :</b>									<b>4,01,369</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>3,90,669</b>	<b>4,01,369</b>	
<b>Total Major Head 2220 :</b>									<b>4,01,369</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>3,90,669</b>	<b>4,01,369</b>	
<b>Total of Month :</b>									<b>4,01,369</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>3,90,669</b>	<b>4,01,369</b>	
<b>Month of Account:</b>		OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	5	Voucher	1,34,674	0	8,500	2,200	1,23,974	1,34,674	
									54,936	0	0	0	54,936	54,936	
<b>Total Object Head-- 1 :</b>									<b>1,89,610</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>1,78,910</b>	<b>1,89,610</b>	
02. Wages									14,190	0	0	0	14,190	14,190	
									14,190	0	0	0	14,190	14,190	
									10,140	0	0	0	10,140	10,140	



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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** OCT/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages									
					Voted-Sixth-Schedule-Jaintia		4	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Jaintia		6	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Jaintia		7	Voucher	14,190	0	0	0	14,190	14,190
					Voted-Sixth-Schedule-Jaintia		8	Voucher	10,140	0	0	0	10,140	10,140
					Voted-Sixth-Schedule-Jaintia		9	Voucher	14,190	0	0	0	14,190	14,190
<b>Total Object Head-- 2 :</b>									<b>1,05,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,420</b>	<b>1,05,420</b>
<b>Total Sub Head :</b>									<b>2,95,030</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,84,330</b>	<b>2,95,030</b>
<b>Total Minor Head 1 :</b>									<b>2,95,030</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,84,330</b>	<b>2,95,030</b>
<b>Total Sub Major Head 60 :</b>									<b>2,95,030</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,84,330</b>	<b>2,95,030</b>
<b>Total Major Head 2220 :</b>									<b>2,95,030</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,84,330</b>	<b>2,95,030</b>
<b>Total of Month :</b>									<b>2,95,030</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,84,330</b>	<b>2,95,030</b>

**Month of Account:** NOV/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance									
					Voted-Sixth-Schedule-Jaintia		1	Voucher	1,34,674	0	8,500	2,200	1,23,974	1,34,674
					Voted-Sixth-Schedule-Jaintia		G1	Voucher	54,936	0	0	0	54,936	54,936

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				<b>1,89,610</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>1,78,910</b>	<b>1,89,610</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3	Voucher	2,030	0	0	0	2,030	2,030
						Voted-Sixth-Schedule-Jaintia	4	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Jaintia	5	Voucher	6,300	0	0	0	6,300	6,300
					<b>Total Object Head-- 1 :</b>				<b>21,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,330</b>	<b>21,330</b>
					<b>Total Sub Head :</b>				<b>2,10,940</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,00,240</b>	<b>2,10,940</b>
			(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2	Voucher	2,657	0	0	0	2,657	2,657
					<b>Total Object Head-- 14 :</b>				<b>2,657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,657</b>	<b>2,657</b>
					<b>Total Sub Head :</b>				<b>2,657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,657</b>	<b>2,657</b>
					<b>Total Minor Head 1 :</b>				<b>2,13,597</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,02,897</b>	<b>2,13,597</b>
					<b>Total Sub Major Head 60 :</b>				<b>2,13,597</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,02,897</b>	<b>2,13,597</b>
					<b>Total Major Head 2220 :</b>				<b>2,13,597</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,02,897</b>	<b>2,13,597</b>
					<b>Total of Month :</b>				<b>2,13,597</b>	<b>0</b>	<b>8,500</b>	<b>2,200</b>	<b>2,02,897</b>	<b>2,13,597</b>

**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 30 Information and Publicity**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	5	Voucher	1,36,474	0	8,500	2,200	1,25,774	1,36,474
						Voted-Sixth-Schedule-Jaintia	6	Voucher	1,342	0	0	0	1,342	1,342
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,36,596	0	8,500	0	1,28,096	1,36,596
						Voted-Sixth-Schedule-Jaintia	G1	Voucher	55,536	0	0	0	55,536	55,536
						Voted-Sixth-Schedule-Jaintia	G2	Voucher	55,536	0	0	0	55,536	55,536
						<b>Total Object Head-- 1 :</b>			<b>3,85,484</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>3,66,284</b>	<b>3,85,484</b>
				02. Wages		Voted-Sixth-Schedule-Jaintia	1	Voucher	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Jaintia	2	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Jaintia	3	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Jaintia	4	Voucher	14,190	0	0	0	14,190	14,190
						<b>Total Object Head-- 2 :</b>			<b>52,710</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,710</b>	<b>52,710</b>
						<b>Total Sub Head :</b>			<b>4,38,194</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>4,18,994</b>	<b>4,38,194</b>
						<b>Total Minor Head 1 :</b>			<b>4,38,194</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>4,18,994</b>	<b>4,38,194</b>
						<b>Total Sub Major Head 60 :</b>			<b>4,38,194</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>4,18,994</b>	<b>4,38,194</b>
						<b>Total Major Head 2220 :</b>			<b>4,38,194</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>4,18,994</b>	<b>4,38,194</b>
						<b>Total of Month :</b>			<b>4,38,194</b>	<b>0</b>	<b>17,000</b>	<b>2,200</b>	<b>4,18,994</b>	<b>4,38,194</b>

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<b>Demand :</b>	30 Information and Publicity								
<b>Department :</b>	Information and Public Relations Department								
<b>Treasury :</b>	Amlarem Sub Treasury								
<b>D.D.O. :</b>	2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem								
	<b>Total of DDO</b>		<i>2100001 :</i>	<b>25,89,774</b>	<b>10,000</b>	<b>94,000</b>	<b>19,800</b>	<b>24,65,974</b>	<b>25,79,774</b>
<b>Reconciliation Portion</b>									
<i>Internal Adjustment of A.G. Office:</i>									
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>								<b>25,79,774</b>	
<u>Summary of DDO wise expenditure</u>									
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			<b>18,70,404</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia			<b>4,64,310</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			<b>28,680</b>
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			<b>89,392</b>
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			<b>7,607</b>
2220	60	1	(03) Payment Due To Meseb/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia			<b>74,657</b>
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			<b>44,724</b>
									<b>25,79,774</b>