

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

Page No. 1
Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

Demand :		30		Information and Publicity																
Department :		Finance Department																		
Treasury :		Shillong (South) Treasury																		
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction 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	06.Medical Treatment		General-Voted		16139	Challan		-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total Object Head-- 6 :					-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total Sub Head :					-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total Minor Head 1 :					-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total Sub Major Head 60 :					-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total Major Head 2220 :					-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total of Month :					-2,85,000	0		0		0	-2,85,000	-2,85,000
								Total of DDO 1000003 :					-2,85,000	0		0		0	-2,85,000	-2,85,000
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			-2,85,000	
Summary of DDO wise expenditure																				
2220	60	1	(01) Directorate Of Information And Public Relation-		0	06.Medical Treatment		General-Voted												-2,85,000
																				-2,85,000

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	628	Voucher	78,064	0	20,000	0	58,064	78,064			
						General-Voted	644	Voucher	11,03,744	6,000	86,500	0	10,11,244	10,97,744			
						General-Voted	912	Voucher	5,16,886	0	88,500	0	4,28,386	5,16,886			
					Total Object Head-- 1 :				16,98,694	6,000	1,95,000	0	14,97,694	16,92,694			
					02. Wages	General-Voted	1089	Voucher	1,76,343	0	0	0	1,76,343	1,76,343			
						Total Object Head-- 2 :				1,76,343	0	0	0	1,76,343	1,76,343		
		Total Sub Head :				18,75,037	6,000	1,95,000	0	16,74,037	18,69,037						
		Total Minor Head 1 :				18,75,037	6,000	1,95,000	0	16,74,037	18,69,037						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	624	Voucher	11,46,699	9,000	51,650	0	10,86,049	11,37,699			
						General-Voted	913	Voucher	2,11,397	0	6,500	0	2,04,897	2,11,397			
						Total Object Head-- 1 :				13,58,096	9,000	58,150	0	12,90,946	13,49,096		
					Total Sub Head :				13,58,096	9,000	58,150	0	12,90,946	13,49,096			
					Total Minor Head 101 :				13,58,096	9,000	58,150	0	12,90,946	13,49,096			
					106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	641	Voucher	59,177	1,000	5,000	0	53,177	58,177
		Total Object Head-- 1 :							59,177	1,000	5,000	0	53,177	58,177			
		Total Sub Head :							59,177	1,000	5,000	0	53,177	58,177			
		(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance				General-Voted	1117	Voucher	1,23,490	1,000	14,000	0	1,08,490	1,22,490	
								Total Object Head-- 1 :				1,23,490	1,000	14,000	0	1,08,490	1,22,490
								Total Sub Head :				1,23,490	1,000	14,000	0	1,08,490	1,22,490

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Minor Head 106 :							1,82,667	2,000	19,000	0	1,61,667	1,80,667	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	634	Voucher	1,15,586	0	5,000	0	1,10,586	1,15,586		
		Total Object Head-- 1 :							1,15,586	0	5,000	0	1,10,586	1,15,586		
		Total Sub Head :							1,15,586	0	5,000	0	1,10,586	1,15,586		
		Total Minor Head 109 :							1,15,586	0	5,000	0	1,10,586	1,15,586		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1087	Voucher	1,096	0	0	0	1,096	1,096		
									1,18,153	0	0	0	1,18,153	1,18,153		
		Total Object Head-- 1 :							1,19,249	0	0	0	1,19,249	1,19,249		
		Total Sub Head :							1,19,249	0	0	0	1,19,249	1,19,249		
		Total Minor Head 110 :							1,19,249	0	0	0	1,19,249	1,19,249		
		Total Sub Major Head 60 :							36,50,635	17,000	2,77,150	0	33,56,485	36,33,635		
		Total Major Head 2220 :							36,50,635	17,000	2,77,150	0	33,56,485	36,33,635		
		Total of Month :							36,50,635	17,000	2,77,150	0	33,56,485	36,33,635		
		Month of Account:		MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1386	Voucher	26,613	0	0	0	26,613	26,613	
						General-Voted		52	Voucher	57,150	0	0	0	57,150	57,150	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	54	Voucher	78,064	0	20,000	0	58,064	78,064			
						General-Voted	60	Voucher	10,84,843	6,000	88,500	30,800	9,59,543	10,78,843			
						General-Voted	61	Voucher	6,712	0	0	0	6,712	6,712			
						General-Voted	950	Voucher	5,16,886	0	88,500	0	4,28,386	5,16,886			
			Total Object Head-- 1 :							17,70,268	6,000	1,97,000	30,800	15,36,468	17,64,268		
			02. Wages	General-Voted	1691	Voucher	6,03,690	0	0	0	6,03,690	6,03,690					
				Total Object Head-- 2 :							6,03,690	0	0	0	6,03,690	6,03,690	
			Total Sub Head :							23,73,958	6,000	1,97,000	30,800	21,40,158	23,67,958		
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2178	Voucher	6,480	0	0	0	6,480	6,480				
					General-Voted	2179	Voucher	1,28,180	0	0	0	1,28,180	1,28,180				
					Total Object Head-- 14 :							1,34,660	0	0	0	1,34,660	1,34,660
					Total Sub Head :							1,34,660	0	0	0	1,34,660	1,34,660
		Total Minor Head 1 :							25,08,618	6,000	1,97,000	30,800	22,74,818	25,02,618			
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2175	Voucher	2,192	0	0	0	2,192	2,192					
				General-Voted	2176	Voucher	5,754	0	0	0	5,754	5,754					
				General-Voted	50	Voucher	4,26,444	0	0	0	4,26,444	4,26,444					
				General-Voted	65	Voucher	11,59,218	9,000	53,850	28,600	10,67,768	11,50,218					
				General-Voted	958	Voucher	2,13,315	0	6,500	0	2,06,815	2,13,315					
				Total Object Head-- 1 :							18,06,923	9,000	60,350	28,600	17,08,973	17,97,923	
				Total Sub Head :							18,06,923	9,000	60,350	28,600	17,08,973	17,97,923	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022																			
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		Total Minor Head 101 :							18,06,923	9,000	60,350	28,600	17,08,973	17,97,923					
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	58	Voucher	59,177	1,000	5,000	2,200	50,977	58,177							
									Total Object Head-- 1 :							59,177	1,000	5,000	2,200	50,977	58,177
									Total Sub Head :							59,177	1,000	5,000	2,200	50,977	58,177
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	57	Voucher	1,23,490	1,000	14,000	2,200	1,06,290	1,22,490							
									Total Object Head-- 1 :							1,23,490	1,000	14,000	2,200	1,06,290	1,22,490
									Total Sub Head :							1,23,490	1,000	14,000	2,200	1,06,290	1,22,490
		Total Minor Head 106 :							1,82,667	2,000	19,000	4,400	1,57,267	1,80,667							
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1385	Voucher	15,968	0	0	0	15,968	15,968							
								General-Voted	56	Voucher	1,02,521	0	5,000	2,200	95,321	1,02,521					
									Total Object Head-- 1 :							1,18,489	0	5,000	2,200	1,11,289	1,18,489
									Total Sub Head :							1,18,489	0	5,000	2,200	1,11,289	1,18,489
							Total Minor Head 109 :							1,18,489	0	5,000	2,200	1,11,289	1,18,489		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	63	Voucher	1,18,153	0	0	0	1,18,153	1,18,153							
									Total Object Head-- 1 :							1,18,153	0	0	0	1,18,153	1,18,153
									Total Sub Head :							1,18,153	0	0	0	1,18,153	1,18,153
									Total Minor Head 110 :							1,18,153	0	0	0	1,18,153	1,18,153
		Total Sub Major Head 60 :							47,34,850	17,000	2,81,350	66,000	43,70,500	47,17,850							

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220					Total Major Head	2220 :				47,34,850	17,000	2,81,350	66,000	43,70,500	47,17,850
					Total of Month	:				47,34,850	17,000	2,81,350	66,000	43,70,500	47,17,850
Month of Account:			JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2901	Voucher	1,29,129	0	0	0	1,29,129	1,29,129	
						General-Voted	2903	Voucher	2,61,520	0	0	0	2,61,520	2,61,520	
						General-Voted	557	Voucher	11,11,485	6,000	88,500	30,800	9,86,185	11,05,485	
						General-Voted	559	Voucher	5,16,886	0	88,500	0	4,28,386	5,16,886	
						General-Voted	564	Voucher	78,064	0	20,000	0	58,064	78,064	
						Total Object Head-- 1 :				20,97,084	6,000	1,97,000	30,800	18,63,284	20,91,084
			02. Wages		General-Voted	1236	Voucher	6,03,690	0	0	0	6,03,690	6,03,690		
					Total Object Head-- 2 :				6,03,690	0	0	0	6,03,690	6,03,690	
					Total Sub Head :				27,00,774	6,000	1,97,000	30,800	24,66,974	26,94,774	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2061	Voucher	2,196	0	0	0	2,196	2,196	
						General-Voted	3308	Voucher	61,904	0	0	0	61,904	61,904	
						Total Object Head-- 14 :				64,100	0	0	0	64,100	64,100
						Total Sub Head :				64,100	0	0	0	64,100	64,100
Total Minor Head 1 :						27,64,874	6,000	1,97,000	30,800	25,31,074	27,58,874				

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2902	Voucher	50,403	0	0	0	50,403	50,403	
						General-Voted	2906	Voucher	2,72,463	0	0	0	2,72,463	2,72,463	
						General-Voted	558	Voucher	2,13,315	0	6,500	0	2,06,815	2,13,315	
						General-Voted	563	Voucher	11,59,253	9,000	53,850	28,600	10,67,803	11,50,253	
					Total Object Head-- I :				16,95,434	9,000	60,350	28,600	15,97,484	16,86,434	
				(11) Travel Expenses	General-Voted	1089	Voucher	18,039	0	0	0	18,039	18,039		
					Total Object Head-- II :				18,039	0	0	0	18,039	18,039	
				Total Sub Head :				17,13,473	9,000	60,350	28,600	16,15,523	17,04,473		
				Total Minor Head 101 :				17,13,473	9,000	60,350	28,600	16,15,523	17,04,473		
				106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	2904	Voucher	13,893	0	0	0	13,893
		General-Voted	561					Voucher	59,177	1,000	5,000	2,200	50,977	58,177	
		Total Object Head-- I :						73,070	1,000	5,000	2,200	64,870	72,070		
		Total Sub Head :						73,070	1,000	5,000	2,200	64,870	72,070		
		(02) Field Publicity And Information Centres	0				(01) Salaries, Sumtuary Allowance	General-Voted	2907	Voucher	29,510	0	0	0	29,510
						General-Voted		562	Voucher	1,23,490	1,000	14,000	2,200	1,06,290	1,22,490
						Total Object Head-- I :				1,53,000	1,000	14,000	2,200	1,35,800	1,52,000
						Total Sub Head :				1,53,000	1,000	14,000	2,200	1,35,800	1,52,000
			Total Minor Head 106 :				2,26,070	2,000	19,000	4,400	2,00,670	2,24,070			
		109	(01) Provision For Photography Services			0	(01) Salaries, Sumtuary Allowance	General-Voted	2905	Voucher	25,674	0	0	0	25,674
				General-Voted	560			Voucher	1,17,521	0	5,000	2,200	1,10,321	1,17,521	

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,43,195	0	5,000	2,200		1,35,995	1,43,195	
						Total Sub Head :			1,43,195	0	5,000	2,200		1,35,995	1,43,195	
						Total Minor Head 109 :			1,43,195	0	5,000	2,200		1,35,995	1,43,195	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3068	Voucher	29,172	0	0	0	29,172	29,172		
						General-Voted	565	Voucher	1,18,153	0	0	0	1,18,153	1,18,153		
						Total Object Head-- 1 :			1,47,325	0	0	0	1,47,325	1,47,325		
						Total Sub Head :			1,47,325	0	0	0	1,47,325	1,47,325		
						Total Minor Head 110 :			1,47,325	0	0	0	1,47,325	1,47,325		
						Total Sub Major Head 60 :			49,94,937	17,000	2,81,350	66,000	46,30,587	49,77,937		
						Total Major Head 2220 :			49,94,937	17,000	2,81,350	66,000	46,30,587	49,77,937		
						Total of Month :			49,94,937	17,000	2,81,350	66,000	46,30,587	49,77,937		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1915	Voucher	18,546	0	0	0		18,546	18,546	
						General-Voted	1916	Voucher	12,408	0	0	0		12,408	12,408	
						General-Voted	296	Voucher	5,28,625	0	94,500	0		4,34,125	5,28,625	
						General-Voted	300	Voucher	11,27,103	6,000	88,500	30,800		10,01,803	11,21,103	

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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:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	306	Voucher	79,750	0	20,000	0	59,750	79,750			
					Total Object Head-- 1 :				17,66,432	6,000	2,03,000	30,800	15,26,632	17,60,432			
					02. Wages	General-Voted	1607	Voucher	6,03,690	0	0	0	6,03,690	6,03,690			
					Total Object Head-- 2 :				6,03,690	0	0	0	6,03,690	6,03,690			
					06.Medical Treatment	General-Voted	3000	Voucher	64,708	0	0	0	64,708	64,708			
					Total Object Head-- 6 :				64,708	0	0	0	64,708	64,708			
					(13) Office Expenses	General-Voted	3113	Voucher	3,000	0	0	0	3,000	3,000			
						General-Voted	3115	Voucher	1,30,700	0	0	0	1,30,700	1,30,700			
						General-Voted	3116	Voucher	14,700	0	0	0	14,700	14,700			
					Total Object Head-- 13 :				1,48,400	0	0	0	1,48,400	1,48,400			
					Total Sub Head :				25,83,230	6,000	2,03,000	30,800	23,43,430	25,77,230			
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2567	Voucher	9,041	0	0	0	9,041	9,041	
								Total Object Head-- 14 :				9,041	0	0	0	9,041	9,041
								Total Sub Head :				9,041	0	0	0	9,041	9,041
				Total Minor Head 1 :				25,92,271	6,000	2,03,000	30,800	23,52,471	25,86,271				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	298	Voucher	2,17,920	0	6,500	0	2,11,420	2,17,920			
						General-Voted	304	Voucher	11,85,065	9,000	53,850	28,600	10,93,615	11,76,065			
						Total Object Head-- 1 :				14,02,985	9,000	60,350	28,600	13,05,035	13,93,985		
						06.Medical Treatment	General-Voted	2952	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 6 :				75,000	0	0	0	75,000	75,000		

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted		1919	Voucher	18,953	0	0	0	18,953	18,953	
						General-Voted		1977	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 11 :					24,953	0	0	0	24,953	24,953	
					Total Sub Head :					15,02,938	9,000	60,350	28,600	14,04,988	14,93,938	
					Total Minor Head 101 :					15,02,938	9,000	60,350	28,600	14,04,988	14,93,938	
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted		307	Voucher	60,440	1,000	5,000	2,200	52,240	59,440	
						Total Object Head-- 1 :					60,440	1,000	5,000	2,200	52,240	59,440
					Total Sub Head :					60,440	1,000	5,000	2,200	52,240	59,440	
					Total Minor Head 106 :					1,86,615	2,000	19,000	4,400	1,61,215	1,84,615	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted		308	Voucher	1,17,855	0	5,000	2,200	1,10,655	1,17,855	
						Total Object Head-- 1 :					1,17,855	0	5,000	2,200	1,10,655	1,17,855
					(13) Office Expenses	General-Voted		1917	Voucher	26,689	0	0	0	26,689	26,689	
						General-Voted		1923	Voucher	3,06,070	0	0	0	3,06,070	3,06,070	
						General-Voted		2640	Voucher	4,04,250	0	0	0	4,04,250	4,04,250	
						Total Object Head-- 13 :					7,37,009	0	0	0	7,37,009	7,37,009
					Total Sub Head :					8,54,864	0	5,000	2,200	8,47,664	8,54,864	

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	109	Total Minor Head 109 :							8,54,864	0	5,000	2,200	8,47,664	8,54,864	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	310	Voucher	1,20,805	0	0	0	0	1,20,805	1,20,805	
			Total Object Head-- 1 :							1,20,805	0	0	0	1,20,805	1,20,805	
			Total Sub Head :							1,20,805	0	0	0	1,20,805	1,20,805	
			Total Minor Head 110 :							1,20,805	0	0	0	1,20,805	1,20,805	
			Total Sub Major Head 60 :							52,57,493	17,000	2,87,350	66,000	48,87,143	52,40,493	
			Total Major Head 2220 :							52,57,493	17,000	2,87,350	66,000	48,87,143	52,40,493	
			Total of Month :							52,57,493	17,000	2,87,350	66,000	48,87,143	52,40,493	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1374	Voucher	53,160	0	0	0	0	53,160	53,160	
						General-Voted	1379	Voucher	1,36,711	0	0	0	0	1,36,711	1,36,711	
						General-Voted	1382	Voucher	88,927	0	0	0	0	88,927	88,927	
						General-Voted	19	Voucher	81,875	0	20,000	0	0	61,875	81,875	
						General-Voted	2	Voucher	5,43,375	0	94,500	0	0	4,48,875	5,43,375	
						General-Voted	3025	Voucher	18,012	0	0	0	0	18,012	18,012	
						General-Voted	8	Voucher	10,73,125	6,000	88,000	30,800	0	9,48,325	10,67,125	
			Total Object Head-- 1 :							19,95,185	6,000	2,02,500	30,800	17,55,885	19,89,185	

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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:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	02. Wages	General-Voted		2236	Voucher	6,03,690	0	0	0	0	6,03,690	6,03,690
					Total Object Head-- 2 :				6,03,690	0	0	0	6,03,690	6,03,690		
					(11) Travel Expenses	General-Voted		1388	Voucher	34,638	0	0	0	34,638	34,638	
					Total Object Head-- 11 :				34,638	0	0	0	34,638	34,638		
					(13) Office Expenses	General-Voted		3038	Voucher	2,18,665	0	0	0	2,18,665	2,18,665	
					Total Object Head-- 13 :				2,18,665	0	0	0	2,18,665	2,18,665		
			Total Sub Head :				28,52,178	6,000	2,02,500	30,800	26,12,878	28,46,178				
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1859	Voucher	64,507	0	0	0	64,507	64,507		
					General-Voted		2971	Voucher	1,13,434	0	0	0	1,13,434	1,13,434		
			Total Object Head-- 14 :				1,77,941	0	0	0	1,77,941	1,77,941				
			Total Sub Head :				1,77,941	0	0	0	1,77,941	1,77,941				
			Total Minor Head 1 :				30,30,119	6,000	2,02,500	30,800	27,90,819	30,24,119				
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted		1	Voucher	2,22,115	0	7,000	0	2,15,115	2,22,115		
					General-Voted		1275	Voucher	1,64,440	4,000	0	8,800	1,51,640	1,60,440		
					General-Voted		1375	Voucher	5,705	0	0	0	5,705	5,705		
					General-Voted		5	Voucher	10,41,928	5,000	52,700	19,800	9,64,428	10,36,928		
				Total Object Head-- 1 :				14,34,188	9,000	59,700	28,600	13,36,888	14,25,188			
				Total Sub Head :				14,34,188	9,000	59,700	28,600	13,36,888	14,25,188			
				Total Minor Head 101 :				14,34,188	9,000	59,700	28,600	13,36,888	14,25,188			
		106	(01) Rural Broadcasting	0	(01) Salaries, Sumtuary	General-Voted		7	Voucher	62,260	1,000	5,000	2,200	54,060	61,260	

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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:		AUG/2022															
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	106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				62,260	1,000	5,000	2,200	54,060	61,260		
						Total Sub Head :				62,260	1,000	5,000	2,200	54,060	61,260		
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1274	Voucher	32,300	1,000	0	2,200	29,100	31,300			
						General-Voted	15566	Challan	-1,76,522	0	0	0	-1,76,522	-1,76,522			
						General-Voted	4	Voucher	96,375	0	14,000	0	82,375	96,375			
						Total Object Head-- 1 :				-47,847	1,000	14,000	2,200	-65,047	-48,847		
						Total Sub Head :				-47,847	1,000	14,000	2,200	-65,047	-48,847		
						Total Minor Head 106 :				14,413	2,000	19,000	4,400	-10,987	12,413		
			109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1384	Voucher	1,000	0	0	0	1,000	1,000		
							General-Voted	1386	Voucher	15,000	0	0	0	15,000	15,000		
		General-Voted					16	Voucher	1,07,865	0	5,000	2,200	1,00,665	1,07,865			
		Total Object Head-- 1 :				1,23,865	0	5,000	2,200	1,16,665	1,23,865						
		(13) Office Expenses				General-Voted	20	Voucher	98,195	0	0	0	98,195	98,195			
						Total Object Head-- 13 :				98,195	0	0	0	98,195	98,195		
						Total Sub Head :				2,22,060	0	5,000	2,200	2,14,860	2,22,060		
		Total Minor Head 109 :				2,22,060	0	5,000	2,200	2,14,860	2,22,060						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	1,22,305	0	0	0	1,22,305	1,22,305			
						Total Object Head-- 1 :				1,22,305	0	0	0	1,22,305	1,22,305		
					26. Advertising Sales And Publicity	General-Voted	2238	Voucher	1,32,000	0	0	0	1,32,000	1,32,000			
						General-Voted	2241										

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2241	Voucher	1,59,000	0	0	0	0	1,59,000	1,59,000	
							2244	Voucher	13,20,856	0	0	0	0	13,20,856	13,20,856	
							2379	Voucher	36,05,711	0	0	0	0	36,05,711	36,05,711	
							2382	Voucher	50,82,081	0	0	0	0	50,82,081	50,82,081	
							2386	Voucher	2,44,260	0	0	0	0	2,44,260	2,44,260	
							2387	Voucher	2,42,000	0	0	0	0	2,42,000	2,42,000	
							2389	Voucher	10,50,524	0	0	0	0	10,50,524	10,50,524	
							2393	Voucher	81,000	0	0	0	0	81,000	81,000	
							2396	Voucher	2,77,580	0	0	0	0	2,77,580	2,77,580	
							2400	Voucher	2,72,000	0	0	0	0	2,72,000	2,72,000	
							2402	Voucher	37,87,574	0	0	0	0	37,87,574	37,87,574	
							2426	Voucher	13,520	0	0	0	0	13,520	13,520	
							2427	Voucher	99,000	0	0	0	0	99,000	99,000	
							2428	Voucher	1,95,000	0	0	0	0	1,95,000	1,95,000	
							2430	Voucher	18,08,739	0	0	0	0	18,08,739	18,08,739	
							2433	Voucher	37,530	0	0	0	0	37,530	37,530	
							2434	Voucher	22,93,545	0	0	0	0	22,93,545	22,93,545	
							2439	Voucher	43,01,640	0	0	0	0	43,01,640	43,01,640	
							2444	Voucher	5,07,252	0	0	0	0	5,07,252	5,07,252	
							2445	Voucher	12,43,663	0	0	0	0	12,43,663	12,43,663	
							2446	Voucher	1,20,640	0	0	0	0	1,20,640	1,20,640	
							2447	Voucher	53,06,789	0	0	0	0	53,06,789	53,06,789	
							2558	Voucher	71,000	0	0	0	0	71,000	71,000	
							2633	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 & Public Relations Meghalaya Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2633		50,40,001	0	0	0	50,40,001	50,40,001		
						General-Voted	3028	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	3031	Voucher	5,77,128	0	0	0	5,77,128	5,77,128		
						General-Voted	3041	Voucher	31,200	0	0	0	31,200	31,200		
						General-Voted	3044	Voucher	99,000	0	0	0	99,000	99,000		
						General-Voted	3048	Voucher	15,07,971	0	0	0	15,07,971	15,07,971		
						Total Object Head-- 26 :			3,95,28,204	0	0	0	3,95,28,204	3,95,28,204		
						Total Sub Head :			3,96,50,509	0	0	0	3,96,50,509	3,96,50,509		
						Total Minor Head 110 :			3,96,50,509	0	0	0	3,96,50,509	3,96,50,509		
						Total Sub Major Head 60 :			4,43,51,289	17,000	2,86,200	66,000	4,39,82,089	4,43,34,289		
						Total Major Head 2220 :			4,43,51,289	17,000	2,86,200	66,000	4,39,82,089	4,43,34,289		
						Total of Month :			4,43,51,289	17,000	2,86,200	66,000	4,39,82,089	4,43,34,289		
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1783	Voucher	1,21,710	0	0	0	1,21,710	1,21,710		
						General-Voted	1784	Voucher	12,544	0	10,000	0	2,544	12,544		
						General-Voted	1983	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	1985	Voucher	18,000	0	0	0	18,000	18,000		

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	82	Voucher	81,875	0	20,000	0	61,875	81,875		
						General-Voted	92	Voucher	11,63,865	0	89,000	30,800	10,44,065	11,63,865		
						General-Voted	99	Voucher	5,43,375	0	94,500	0	4,48,875	5,43,375		
						Total Object Head-- 1 :				19,59,369	0	2,13,500	30,800	17,15,069	19,59,369	
				02. Wages	General-Voted	1403	Voucher	6,33,444	0	0	0	6,33,444	6,33,444			
					Total Object Head-- 2 :				6,33,444	0	0	0	6,33,444	6,33,444		
				(13) Office Expenses	General-Voted	3490	Voucher	27,360	0	0	0	27,360	27,360			
					Total Object Head-- 13 :				27,360	0	0	0	27,360	27,360		
				Total Sub Head :				26,20,173	0	2,13,500	30,800	23,75,873	26,20,173			
				(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3488	Voucher	69,051	0	0	0	69,051	69,051	
							Total Object Head-- 14 :				69,051	0	0	0	69,051	69,051
							Total Sub Head :				69,051	0	0	0	69,051	69,051
				Total Minor Head 1 :				26,89,224	0	2,13,500	30,800	24,44,924	26,89,224			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1644	Voucher	33,280	0	0	2,200	31,080	33,280		
						General-Voted	90	Voucher	11,75,190	0	42,700	26,400	11,06,090	11,75,190		
						General-Voted	94	Voucher	2,22,115	0	0	0	2,22,115	2,22,115		
						Total Object Head-- 1 :				14,30,585	0	42,700	28,600	13,59,285	14,30,585	
						Total Sub Head :				14,30,585	0	42,700	28,600	13,59,285	14,30,585	
		Total Minor Head 101 :				14,30,585	0	42,700	28,600	13,59,285	14,30,585					
		103	(01) Utilisation Of Press	0	(13) Office Expenses	General-Voted	3494	Voucher	1,78,368	0	0	0	1,78,368	1,78,368		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(13) Office Expenses	General-Voted	3746	Voucher	38,570	0	0	0	0	38,570	38,570								
									Total Object Head-- 13 :	2,16,938	0	0	0	2,16,938	2,16,938								
									Total Sub Head :	2,16,938	0	0	0	2,16,938	2,16,938								
									Total Minor Head 103 :	2,16,938	0	0	0	2,16,938	2,16,938								
									106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	84	Voucher	62,260	0	5,000	2,200	55,060	62,260		
																Total Object Head-- 1 :	62,260	0	5,000	2,200	55,060	62,260	
		Total Sub Head :	62,260	0	5,000	2,200	55,060	62,260															
		(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2750	Voucher	93,875								0	14,000	0	79,875	93,875			
								General-Voted								85	Voucher	32,300	0	0	2,200	30,100	32,300
								Total Object Head-- 1 :								1,26,175	0	14,000	2,200	1,09,975	1,26,175		
								Total Sub Head :	1,26,175	0	14,000	2,200	1,09,975	1,26,175									
								Total Minor Head 106 :	1,88,435	0	19,000	4,400	1,65,035	1,88,435									
								109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	75	Voucher	1,07,865	0	5,000	2,200	1,00,665	1,07,865			
		Total Object Head-- 1 :	1,07,865	0	5,000	2,200	1,00,665								1,07,865								
		(13) Office Expenses	General-Voted	2465	Voucher	60,796	0								0	0	60,796	60,796					
						Total Object Head-- 13 :	60,796								0	0	0	60,796	60,796				
						Total Sub Head :	1,68,661								0	5,000	2,200	1,61,461	1,68,661				
						Total Minor Head 109 :	1,68,661								0	5,000	2,200	1,61,461	1,68,661				
						110	(01) Printing And		0	(01) Salaries, Sumtuary	General-Voted	3492	Voucher	18,000	0	0	0	18,000	18,000				

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	87	Voucher	1,22,305	0	0	0	1,22,305	1,22,305		
					Total Object Head-- 1 :				1,40,305	0	0	0	1,40,305	1,40,305		
					26. Advertising Sales And Publicity Expenses	General-Voted	1405	Voucher	16,550	0	0	0	16,550	16,550		
						General-Voted	1987	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 26 :				21,550	0	0	0	21,550	21,550	
					Total Sub Head :				1,61,855	0	0	0	1,61,855	1,61,855		
					Total Minor Head 110 :				1,61,855	0	0	0	1,61,855	1,61,855		
					Total Sub Major Head 60 :				48,55,698	0	2,80,200	66,000	45,09,498	48,55,698		
					Total Major Head 2220 :				48,55,698	0	2,80,200	66,000	45,09,498	48,55,698		
					Total of Month :				48,55,698	0	2,80,200	66,000	45,09,498	48,55,698		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2	Voucher	5,54,125	0	90,000	0	4,64,125	5,54,125		
						General-Voted	2115	Voucher	1,24,000	0	15,000	0	1,09,000	1,24,000		
						General-Voted	3	Voucher	81,875	0	20,000	0	61,875	81,875		
						General-Voted	8	Voucher	20,226	0	0	0	20,226	20,226		
						General-Voted	9	Voucher	11,33,525	0	89,000	30,800	10,13,725	11,33,525		

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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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				19,13,751	0	2,14,000	30,800	16,68,951	19,13,751	
					02. Wages	General-Voted	1262	Voucher	6,61,673	0	0	0	6,61,673	6,61,673		
					Total Object Head-- 2 :				6,61,673	0	0	0	6,61,673	6,61,673		
					(13) Office Expenses	General-Voted	1585	Voucher	2,03,880	0	0	0	2,03,880	2,03,880		
						General-Voted	1635	Voucher	1,66,264	0	0	0	1,66,264	1,66,264		
						General-Voted	1710	Voucher	9,200	0	0	0	9,200	9,200		
						General-Voted	1924	Voucher	8,900	0	0	0	8,900	8,900		
						General-Voted	2530	Voucher	87,984	0	0	0	87,984	87,984		
					Total Object Head-- 13 :				4,76,228	0	0	0	4,76,228	4,76,228		
					Total Sub Head :				30,51,652	0	2,14,000	30,800	28,06,852	30,51,652		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2402	Voucher	64,751	0	0	0	64,751	64,751		
					Total Object Head-- 14 :				64,751	0	0	0	64,751	64,751		
					Total Sub Head :				64,751	0	0	0	64,751	64,751		
			Total Minor Head 1 :				31,16,403	0	2,14,000	30,800	28,71,603	31,16,403				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	2,22,115	0	0	0	2,22,115	2,22,115		
						General-Voted	10	Voucher	12,05,470	5,692	42,700	28,600	11,28,478	11,99,778		
					Total Object Head-- 1 :				14,27,585	5,692	42,700	28,600	13,50,593	14,21,893		
					21. Materials And Supplies, Store And Equipments	General-Voted	1926	Voucher	4,24,778	0	0	0	4,24,778	4,24,778		
						General-Voted	2529	Voucher	21,890	0	0	0	21,890	21,890		
					Total Object Head-- 21 :				4,46,668	0	0	0	4,46,668	4,46,668		

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

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

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:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :					18,74,253	5,692	42,700	28,600	17,97,261	18,68,561		
					Total Minor Head 101 :					18,74,253	5,692	42,700	28,600	17,97,261	18,68,561		
			103	(01) Utilisation Of Press Services And Press Tours		0	(13) Office Expenses	General-Voted	1264	Voucher	17,761	0	0	0	17,761	17,761	
						Total Object Head-- 13 :					17,761	0	0	0	17,761	17,761	
						Total Sub Head :					17,761	0	0	0	17,761	17,761	
					Total Minor Head 103 :					17,761	0	0	0	17,761	17,761		
		106	(01) Rural Broadcasting And Public Address System		0	(01) Salaries, Sumtuary Allowance	General-Voted	7	Voucher	62,260	0	5,000	2,200	55,060	62,260		
					Total Object Head-- 1 :					62,260	0	5,000	2,200	55,060	62,260		
					Total Sub Head :					62,260	0	5,000	2,200	55,060	62,260		
			(02) Field Publicity And Information Centres		0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	1,26,175	0	14,000	2,200	1,09,975	1,26,175		
					Total Object Head-- 1 :					1,26,175	0	14,000	2,200	1,09,975	1,26,175		
					Total Sub Head :					1,26,175	0	14,000	2,200	1,09,975	1,26,175		
			(03) Urban Broadcasting & Public Address		0	02. Wages	General-Voted	11	Voucher	4,71,570	0	0	0	4,71,570	4,71,570		
					General-Voted					1263	Voucher	4,71,570	0	0	0	4,71,570	4,71,570
					Total Object Head-- 2 :					9,43,140	0	0	0	9,43,140	9,43,140		
					Total Sub Head :					9,43,140	0	0	0	9,43,140	9,43,140		
					Total Minor Head 106 :					11,31,575	0	19,000	4,400	11,08,175	11,31,575		
		109	(01) Provision For	0	(01) Salaries, Sumtuary	General-Voted	6	Voucher	1,07,865	0	5,000	2,200	1,00,665	1,07,865			

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					1,07,865	0	5,000	2,200	1,00,665	1,07,865	
					(13) Office Expenses	General-Voted	1925	Voucher	25,061	0	0	0	25,061	25,061		
					Total Object Head-- 13 :					25,061	0	0	0	25,061	25,061	
					Total Sub Head :					1,32,926	0	5,000	2,200	1,25,726	1,32,926	
			Total Minor Head 109 :					1,32,926	0	5,000	2,200	1,25,726	1,32,926			
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	1,22,305	0	0	0	1,22,305	1,22,305	
						Total Object Head-- 1 :					1,22,305	0	0	0	1,22,305	1,22,305
						Total Sub Head :					1,22,305	0	0	0	1,22,305	1,22,305
		Total Minor Head 110 :					1,22,305	0	0	0	1,22,305	1,22,305				
		Total Sub Major Head 60 :					63,95,223	5,692	2,80,700	66,000	60,42,831	63,89,531				
		Total Major Head 2220 :					63,95,223	5,692	2,80,700	66,000	60,42,831	63,89,531				
		Total of Month :					63,95,223	5,692	2,80,700	66,000	60,42,831	63,89,531				
		Month of Account:		NOV/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2214	Voucher	39,213	0	0	0	39,213	39,213		
						General-Voted	280	Voucher	83,612	0	20,000	0	63,612	83,612		
						General-Voted	294	Voucher								

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	294			5,66,476	0	90,000	0	4,76,476	5,66,476	
						General-Voted	2951	Voucher	1,07,910	0	0	0	1,07,910	1,07,910		
						General-Voted	2957	Voucher	2,12,845	0	0	0	2,12,845	2,12,845		
						General-Voted	2967	Voucher	15,327	0	0	0	15,327	15,327		
						General-Voted	297	Voucher	11,54,480	0	89,000	30,800	10,34,680	11,54,480		
					Total Object Head-- 1 :					21,79,863	0	1,99,000	30,800	19,50,063	21,79,863	
					02. Wages	General-Voted	302	Voucher	6,78,360	0	0	0	6,78,360	6,78,360		
						General-Voted	3495	Voucher	13,770	0	0	0	13,770	13,770		
						Total Object Head-- 2 :					6,92,130	0	0	0	6,92,130	6,92,130
					(13) Office Expenses	General-Voted	2216	Voucher	22,811	0	0	0	22,811	22,811		
						General-Voted	2219	Voucher	18,290	0	0	0	18,290	18,290		
						General-Voted	2221	Voucher	20,648	0	0	0	20,648	20,648		
						General-Voted	3188	Voucher	2,46,160	0	0	0	2,46,160	2,46,160		
						General-Voted	3191	Voucher	90,984	0	0	0	90,984	90,984		
						General-Voted	3331	Voucher	70,292	0	0	0	70,292	70,292		
						Total Object Head-- 13 :					4,69,185	0	0	0	4,69,185	4,69,185
			Total Sub Head :					33,41,178	0	1,99,000	30,800	31,11,378	33,41,178			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3189	Voucher	64,278	0	0	0	64,278	64,278		
						Total Object Head-- 14 :					64,278	0	0	0	64,278	64,278
						Total Sub Head :					64,278	0	0	0	64,278	64,278
			Total Minor Head 1 :					34,05,456	0	1,99,000	30,800	31,75,656	34,05,456			

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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 & Public Relations Meghalaya Shillong															
Month of Account:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	288	Voucher	12,27,489	5,500	42,700	28,600	11,50,689	12,21,989			
						General-Voted	2950	Voucher	41,481	0	0	0	41,481	41,481			
						General-Voted	296	Voucher	2,26,816	0	0	0	2,26,816	2,26,816			
						General-Voted	2965	Voucher	2,22,511	0	0	0	2,22,511	2,22,511			
						Total Object Head-- I :			17,18,297	5,500	42,700	28,600	16,41,497	17,12,797			
						Total Sub Head :			17,18,297	5,500	42,700	28,600	16,41,497	17,12,797			
						Total Minor Head 101 :			17,18,297	5,500	42,700	28,600	16,41,497	17,12,797			
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	287	Voucher	63,562	0	5,000	2,200	56,362	63,562			
						General-Voted	2955	Voucher	11,484	0	0	0	11,484	11,484			
						Total Object Head-- I :			75,046	0	5,000	2,200	67,846	75,046			
						Total Sub Head :			75,046	0	5,000	2,200	67,846	75,046			
						(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	278	Voucher	1,28,860	0	14,000	2,200	1,12,660	1,28,860
									General-Voted	2953	Voucher	23,805	0	0	0	23,805	23,805
									Total Object Head-- I :			1,52,665	0	14,000	2,200	1,36,465	1,52,665
		Total Sub Head :			1,52,665				0	14,000	2,200	1,36,465	1,52,665				
		(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted				300	Voucher	1,26,940	0	0	0	1,26,940	1,26,940	
					Total Object Head-- 2 :				1,26,940	0	0	0	1,26,940	1,26,940			
					Total Sub Head :				1,26,940	0	0	0	1,26,940	1,26,940			
					Total Minor Head 106 :			3,54,651	0	19,000	4,400	3,31,251	3,54,651				
					109	(01) Provision For	0	(01) Salaries, Sumtuary	General-Voted	291	Voucher	1,10,268	0	5,000	2,200	1,03,068	1,10,268

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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 & Public Relations Meghalaya Shillong																	
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2960	Voucher	21,213	0	0	0	21,213	21,213					
						Total Object Head-- I :								1,31,481	0	5,000	2,200	1,24,281	1,31,481
						Total Sub Head :								1,31,481	0	5,000	2,200	1,24,281	1,31,481
						Total Minor Head 109 :								1,31,481	0	5,000	2,200	1,24,281	1,31,481
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2212	Voucher	60,777	0	0	0	60,777	60,777					
						General-Voted	281	Voucher	1,24,993	0	0	0	1,24,993	1,24,993					
						General-Voted	2962	Voucher	23,976	0	0	0	23,976	23,976					
						Total Object Head-- I :								2,09,746	0	0	0	2,09,746	2,09,746
						Total Sub Head :								2,09,746	0	0	0	2,09,746	2,09,746
						Total Minor Head 110 :								2,09,746	0	0	0	2,09,746	2,09,746
		Total Sub Major Head 60 :								58,19,631	5,500	2,65,700	66,000	54,82,431	58,14,131				
		Total Major Head 2220 :								58,19,631	5,500	2,65,700	66,000	54,82,431	58,14,131				
		Total of Month :								58,19,631	5,500	2,65,700	66,000	54,82,431	58,14,131				
		Month of Account:		DEC/2022															
		Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1848	Voucher	29,270	0	0	0	29,270	29,270					
						General-Voted	1849	Voucher	925	0	0	0	925	925					

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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:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1850	Voucher	25,055	0	0	0	25,055	25,055	
						General-Voted		1851	Voucher	3,102	0	0	0	3,102	3,102	
						General-Voted		2061	Voucher	56,000	0	0	0	56,000	56,000	
						General-Voted		3178	Voucher	5,69,476	0	90,000	0	4,79,476	5,69,476	
						General-Voted		3189	Voucher	11,93,726	0	89,000	30,800	10,73,926	11,93,726	
						General-Voted		3199	Voucher	84,212	0	20,000	0	64,212	84,212	
						General-Voted		488	Voucher	5,69,476	0	90,000	0	4,79,476	5,69,476	
						General-Voted		492	Voucher	11,75,654	0	89,000	30,800	10,55,854	11,75,654	
						General-Voted		530	Voucher	84,212	0	20,000	0	64,212	84,212	
						General-Voted		533	Voucher	1,23,664	0	0	0	1,23,664	1,23,664	
				Total Object Head-- 1 :					39,14,772	0	3,98,000	61,600	34,55,172	39,14,772		
				02. Wages	General-Voted		1547	Voucher	6,89,373	0	0	0	6,89,373	6,89,373		
					Total Object Head-- 2 :					6,89,373	0	0	0	6,89,373	6,89,373	
				(13) Office Expenses	General-Voted		1301	Voucher	98,000	0	0	0	98,000	98,000		
					General-Voted		1399	Voucher	86,970	0	0	0	86,970	86,970		
					General-Voted		1400	Voucher	80,000	0	0	0	80,000	80,000		
					General-Voted		1402	Voucher	16,860	0	0	0	16,860	16,860		
					General-Voted		2410	Voucher	8,900	0	0	0	8,900	8,900		
					General-Voted		2552	Voucher	11,900	0	0	0	11,900	11,900		
					General-Voted		3201	Voucher	42,915	0	0	0	42,915	42,915		
				Total Object Head-- 13 :					3,45,545	0	0	0	3,45,545	3,45,545		
Total Sub Head :										49,49,690	0	3,98,000	61,600	44,90,090	49,49,690	

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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:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2067	Voucher	68,641	0	0	0	68,641	68,641	
						Total Object Head-- 14 :				68,641	0	0	0	68,641	68,641
						Total Sub Head :				68,641	0	0	0	68,641	68,641
						Total Minor Head 1 :				50,18,331	0	3,98,000	61,600	45,58,731	50,18,331
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1847	Voucher	33,846	0	0	0	33,846	33,846	
						General-Voted	1852	Voucher	1,072	0	0	0	1,072	1,072	
						General-Voted	2063	Voucher	70,000	0	0	0	70,000	70,000	
						General-Voted	3176	Voucher	2,28,616	0	0	0	2,28,616	2,28,616	
						General-Voted	3186	Voucher	12,46,079	5,500	42,700	28,600	11,69,279	12,40,579	
						General-Voted	484	Voucher	2,28,616	0	0	0	2,28,616	2,28,616	
						General-Voted	508	Voucher	18,286	0	0	0	18,286	18,286	
						General-Voted	519	Voucher	12,11,661	5,500	42,700	28,600	11,34,861	12,06,161	
						Total Object Head-- 1 :				30,38,176	11,000	85,400	57,200	28,84,576	30,27,176
						(13) Office Expenses	General-Voted	2555	Voucher	2,37,123	0	0	0	2,37,123	2,37,123
							General-Voted	3042	Voucher	53,346	0	0	0	53,346	53,346
							General-Voted	3202	Voucher	1,10,638	0	0	0	1,10,638	1,10,638
							Total Object Head-- 13 :				4,01,107	0	0	0	4,01,107
						Total Sub Head :				34,39,283	11,000	85,400	57,200	32,85,683	34,28,283
						Total Minor Head 101 :				34,39,283	11,000	85,400	57,200	32,85,683	34,28,283
		103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	General-Voted	2408	Voucher	2,41,300	0	0	0	2,41,300	2,41,300	

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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:		DEC/2022															
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	0	(13) Office Expenses	Total Object Head-- 13 :			2,41,300	0	0	0	2,41,300	2,41,300			
						Total Sub Head :			2,41,300	0	0	0	2,41,300	2,41,300			
						Total Minor Head 103 :			2,41,300	0	0	0	2,41,300	2,41,300			
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	2064	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted	3193	Voucher	64,591	0	5,000	2,200	57,391	64,591			
						General-Voted	497	Voucher	64,591	0	5,000	2,200	57,391	64,591			
						General-Voted	527	Voucher	43,110	0	0	0	43,110	43,110			
						Total Object Head-- 1 :			1,79,292	0	10,000	4,400	1,64,892	1,79,292			
						Total Sub Head :			1,79,292	0	10,000	4,400	1,64,892	1,79,292			
						(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3192	Voucher	1,33,644	0	14,000	2,200	1,17,444	1,33,644
									General-Voted	499	Voucher	1,33,644	0	14,000	2,200	1,17,444	1,33,644
									General-Voted	535	Voucher	18,160	0	0	0	18,160	18,160
									Total Object Head-- 1 :			2,85,448	0	28,000	4,400	2,53,048	2,85,448
									Total Sub Head :			2,85,448	0	28,000	4,400	2,53,048	2,85,448
		(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	1549	Voucher	1,26,940	0	0	0	1,26,940	1,26,940				
					Total Object Head-- 2 :			1,26,940	0	0	0	1,26,940	1,26,940				
					Total Sub Head :			1,26,940	0	0	0	1,26,940	1,26,940				
		Total Minor Head 106 :			5,91,680	0	38,000	8,800	5,44,880	5,91,680							
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	3183	Voucher	1,11,468	0	5,000	2,200	1,04,268	1,11,468			
						General-Voted	501	Voucher	1,11,468	0	5,000	2,200	1,04,268	1,11,468			

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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 & Public Relations Meghalaya Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				2,22,936	0	10,000	4,400		2,08,536	2,22,936
					(13) Office Expenses	General-Voted	2406	Voucher	15,740	0	0	0	15,740	15,740	
						General-Voted	2561	Voucher	2,26,303	0	0	0	2,26,303	2,26,303	
						General-Voted	2564	Voucher	1,12,281	0	0	0	1,12,281	1,12,281	
						General-Voted	4814	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	538	Voucher	56,640	0	0	0	56,640	56,640	
						General-Voted	539	Voucher	49,397	0	0	0	49,397	49,397	
					Total Object Head-- 1 :				5,50,361	0	0	0	5,50,361	5,50,361	
					Total Sub Head :				7,73,297	0	10,000	4,400	7,58,897	7,73,297	
					Total Minor Head 109 :				7,73,297	0	10,000	4,400	7,58,897	7,73,297	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3196	Voucher	1,26,193	0	0	0	1,26,193	1,26,193	
						General-Voted	513	Voucher	1,26,193	0	0	0	1,26,193	1,26,193	
						Total Object Head-- 1 :				2,52,386	0	0	0	2,52,386	2,52,386
						Total Sub Head :				2,52,386	0	0	0	2,52,386	2,52,386
						Total Minor Head 110 :				2,52,386	0	0	0	2,52,386	2,52,386
						Total Sub Major Head 60 :				1,03,16,277	11,000	5,31,400	1,32,000	96,41,877	1,03,05,277
	Total Major Head 2220 :				1,03,16,277	11,000	5,31,400	1,32,000	96,41,877	1,03,05,277					
Total of Month :				1,03,16,277	11,000	5,31,400	1,32,000	96,41,877	1,03,05,277						
Month of Account:		JAN/2023													

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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:		JAN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1646	Voucher	98,808	0	0	0	98,808	98,808	
						General-Voted	1961	Voucher	1,91,541	0	0	0	1,91,541	1,91,541	
						General-Voted	1966	Voucher	13,896	0	0	0	13,896	13,896	
						General-Voted	30028	Challan	-3,058	0	0	0	-3,058	-3,058	
					Total Object Head-- 1 :				3,01,187	0	0	0	3,01,187	3,01,187	
					02. Wages	General-Voted	49	Voucher	7,16,547	0	0	0	7,16,547	7,16,547	
						Total Object Head-- 2 :				7,16,547	0	0	0	7,16,547	7,16,547
					Total Sub Head :				10,17,734	0	0	0	10,17,734	10,17,734	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	733	Voucher	82,187	0	0	0	82,187	82,187	
						Total Object Head-- 14 :				82,187	0	0	0	82,187	82,187
						Total Sub Head :				82,187	0	0	0	82,187	82,187
						Total Minor Head 1 :				10,99,921	0	0	0	10,99,921	10,99,921
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1641	Voucher	37,608	0	0	0	37,608	37,608		
					General-Voted	1965	Voucher	1,90,912	0	0	0	1,90,912	1,90,912		
					Total Object Head-- 1 :				2,28,520	0	0	0	2,28,520	2,28,520	
					(13) Office Expenses	General-Voted	1379	Voucher	99,092	0	0	0	99,092	99,092	
				General-Voted		1556	Voucher	56,249	0	0	0	56,249	56,249		
				General-Voted		393	Voucher	34,967	0	0	0	34,967	34,967		
				General-Voted		469	Voucher	1,58,504	0	0	0	1,58,504	1,58,504		
				Total Object Head-- 13 :				3,48,812	0	0	0	3,48,812	3,48,812		

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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:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						5,77,332	0	0	0	5,77,332	5,77,332	
				Total Minor Head 101 :						5,77,332	0	0	0	5,77,332	5,77,332	
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	1967	Voucher	10,488	0	0	0	10,488	10,488		
									Total Object Head-- 1 :						10,488	0
				Total Sub Head :						10,488	0	0	0	10,488	10,488	
				(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1962	Voucher	16,872	0	0	0	16,872	16,872	
			Total Object Head-- 1 :							16,872	0	0	0	16,872	16,872	
			Total Sub Head :						16,872	0	0	0	16,872	16,872		
			(03) Urban Broadcasting & Public Address		0	02. Wages	General-Voted	50	Voucher	1,26,940	0	0	0	1,26,940	1,26,940	
				Total Object Head-- 2 :						1,26,940	0	0	0	1,26,940	1,26,940	
		Total Sub Head :						1,26,940	0	0	0	1,26,940	1,26,940			
		Total Minor Head 106 :						1,54,300	0	0	0	1,54,300	1,54,300			
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1963	Voucher	19,224	0	0	0	19,224	19,224		
									Total Object Head-- 1 :						19,224	0
				(13) Office Expenses	General-Voted	58	Voucher	69,941	0	0	0	69,941	69,941			
								Total Object Head-- 13 :						69,941	0	0
			Total Sub Head :						89,165	0	0	0	89,165	89,165		
			Total Minor Head 109 :						89,165	0	0	0	89,165	89,165		

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		General-Voted	1964	Voucher	21,504	0	0	0	0	21,504	21,504
Total Object Head-- 1 :										21,504	0	0	0	0	21,504	21,504
Total Sub Head :										21,504	0	0	0	0	21,504	21,504
Total Minor Head 110 :										21,504	0	0	0	0	21,504	21,504
Total Sub Major Head 60 :										19,42,222	0	0	0	0	19,42,222	19,42,222
Total Major Head 2220 :										19,42,222	0	0	0	0	19,42,222	19,42,222
Total of Month :										19,42,222	0	0	0	0	19,42,222	19,42,222
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1173	Voucher	9,401	0	0	0	0	9,401	9,401
							General-Voted	141	Voucher	5,85,944	0	90,000	0	0	4,95,944	5,85,944
							General-Voted	1463	Voucher	32,382	0	0	0	0	32,382	32,382
							General-Voted	1465	Voucher	3,060	0	0	0	0	3,060	3,060
							General-Voted	148	Voucher	11,12,749	0	71,000	28,600	0	10,13,149	11,12,749
Total Object Head-- 1 :										17,43,536	0	1,61,000	28,600	0	15,53,936	17,43,536
							(13) Office Expenses	General-Voted	1174	Voucher	1,37,942	0	0	0	1,37,942	1,37,942
							General-Voted	1175	Voucher	43,471	0	0	0	0	43,471	43,471
							General-Voted	1384	Voucher	26,314	0	0	0	0	26,314	26,314

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60	001	(01) Directorate Of Information And Public Relation-	(13) Office Expenses	General-Voted		1810	Voucher	30,350	0	0	0	0	30,350	30,350	
					General-Voted		2206	Voucher	60,323	0	0	0	0	60,323	60,323	
					General-Voted		2369	Voucher	28,414	0	0	0	0	28,414	28,414	
					General-Voted		2371	Voucher	45,300	0	0	0	0	45,300	45,300	
					General-Voted		2375	Voucher	38,197	0	0	0	0	38,197	38,197	
					General-Voted		2379	Voucher	37,917	0	0	0	0	37,917	37,917	
					General-Voted		2890	Voucher	2,26,831	0	0	0	0	2,26,831	2,26,831	
					General-Voted		3084	Voucher	1,43,980	0	0	0	0	1,43,980	1,43,980	
				Total Object Head-- 13 :					8,19,039	0	0	0	0	8,19,039	8,19,039	
				26. Advertising Sales And Publicity Expenses	General-Voted		2493	Voucher	7,58,50,000	0	0	0	0	7,58,50,000	7,58,50,000	
					General-Voted		2495	Voucher	3,54,00,000	0	0	0	0	3,54,00,000	3,54,00,000	
					Total Object Head-- 26 :					11,12,50,000	0	0	0	0	11,12,50,000	11,12,50,000
				Total Sub Head :					11,38,12,575	0	1,61,000	28,600	11,36,22,975	11,38,12,575		
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2373	Voucher	1,00,280	0	0	0	0	1,00,280	1,00,280	
					Total Object Head-- 14 :					1,00,280	0	0	0	1,00,280	1,00,280	
					Total Sub Head :					1,00,280	0	0	0	1,00,280	1,00,280	
		Total Minor Head 1 :					11,39,12,855	0	1,61,000	28,600	11,37,23,255	11,39,12,855				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted		142	Voucher	2,34,884	0	0	0	0	2,34,884	2,34,884
						General-Voted		144	Voucher	12,76,317	5,500	42,700	28,600	11,99,517	12,70,817	
						General-Voted		1466	Voucher	10,980	0	0	0	0	10,980	10,980
						Total Object Head-- 1 :					15,22,181	5,500	42,700	28,600	14,45,381	15,16,681

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Demand :		30	Information and Publicity												
Department :		Information and Public Relations Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted	2378	Voucher	17,320	0	0	0	17,320	17,320	
					Total Object Head-- 6 :				17,320	0	0	0	17,320	17,320	
					21. Materials And Supplies, Store And Equipments	General-Voted	2208	Voucher	3,17,952	0	0	0	3,17,952	3,17,952	
						General-Voted	2782	Voucher	41,062	0	0	0	41,062	41,062	
					Total Object Head-- 21 :				3,59,014	0	0	0	3,59,014	3,59,014	
					Total Sub Head :				18,98,515	5,500	42,700	28,600	18,21,715	18,93,015	
		Total Minor Head 101 :				18,98,515	5,500	42,700	28,600	18,21,715	18,93,015				
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	1386	Voucher	7,39,509	0	0	0	7,39,509	7,39,509	
					Total Object Head-- 2 :				7,39,509	0	0	0	7,39,509	7,39,509	
				Total Sub Head :				7,39,509	0	0	0	7,39,509	7,39,509		
		Total Minor Head 103 :				7,39,509	0	0	0	7,39,509	7,39,509				
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	147	Voucher	68,250	0	5,000	2,200	61,050	68,250	
						Total Object Head-- 1 :				68,250	0	5,000	2,200	61,050	68,250
				Total Sub Head :				68,250	0	5,000	2,200	61,050	68,250		
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	143	Voucher	1,37,336	0	14,000	2,200	1,21,136	1,37,336	
						General-Voted	1464	Voucher	5,280	0	0	0	5,280	5,280	
				Total Object Head-- 1 :				1,42,616	0	14,000	2,200	1,26,416	1,42,616		
				Total Sub Head :				1,42,616	0	14,000	2,200	1,26,416	1,42,616		
			(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	1380	Voucher	1,26,940	0	0	0	1,26,940	1,26,940	

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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:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	106	(03) Urban Broadcasting & Public Address	0	02. Wages	Total Object Head-- 2 :				1,26,940	0	0	0	0	1,26,940	1,26,940
					13. Office Expenses	General-Voted	1382	Voucher		1,99,420	0	0	0	1,99,420	1,99,420	
							Total Object Head-- 13 :				1,99,420	0	0	0	1,99,420	1,99,420
							Total Sub Head :				3,26,360	0	0	0	3,26,360	3,26,360
							Total Minor Head 106 :				5,37,226	0	19,000	4,400	5,13,826	5,37,226
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	146	Voucher		48,552	0	0	2,200	46,352	48,552	48,552
							Total Object Head-- 1 :				48,552	0	0	2,200	46,352	48,552
							Total Sub Head :				48,552	0	0	2,200	46,352	48,552
							Total Minor Head 109 :				48,552	0	0	2,200	46,352	48,552
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	145	Voucher		1,29,777	0	0	0	1,29,777
						Total Object Head-- 1 :				1,29,777	0	0	0	1,29,777	1,29,777	
		26. Advertising Sales And Publicity Expenses	General-Voted			2891	Voucher		8,17,068	0	0	0	8,17,068	8,17,068		
			General-Voted			2894	Voucher		65,54,366	0	0	0	65,54,366	65,54,366		
			General-Voted			3070	Voucher		74,15,448	0	0	0	74,15,448	74,15,448		
			General-Voted			3071	Voucher		68,21,463	0	0	0	68,21,463	68,21,463		
			General-Voted			3072	Voucher		91,70,149	0	0	0	91,70,149	91,70,149		
			General-Voted			3073	Voucher		23,64,257	0	0	0	23,64,257	23,64,257		
			General-Voted			3074	Voucher		28,92,460	0	0	0	28,92,460	28,92,460		
			General-Voted			3075	Voucher		39,00,368	0	0	0	39,00,368	39,00,368		
			General-Voted			3076	Voucher		51,69,331	0	0	0	51,69,331	51,69,331		
		General-Voted	3077	Voucher		59,34,438	0	0	0	59,34,438	59,34,438					

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	3078	Voucher	20,10,561	0	0	0	20,10,561	20,10,561		
						General-Voted	3079	Voucher	1,03,97,676	0	0	0	1,03,97,676	1,03,97,676		
						General-Voted	3080	Voucher	59,358	0	0	0	59,358	59,358		
						General-Voted	3081	Voucher	9,34,290	0	0	0	9,34,290	9,34,290		
						General-Voted	3082	Voucher	11,03,599	0	0	0	11,03,599	11,03,599		
						General-Voted	3083	Voucher	58,080	0	0	0	58,080	58,080		
						General-Voted	3085	Voucher	3,87,001	0	0	0	3,87,001	3,87,001		
						General-Voted	3086	Voucher	5,66,800	0	0	0	5,66,800	5,66,800		
					Total Object Head-- 26 :				6,65,56,713	0	0	0	6,65,56,713	6,65,56,713		
					Total Sub Head :				6,66,86,490	0	0	0	6,66,86,490	6,66,86,490		
					Total Minor Head 110 :				6,66,86,490	0	0	0	6,66,86,490	6,66,86,490		
					Total Sub Major Head 60 :				18,38,23,147	5,500	2,22,700	63,800	18,35,31,147	18,38,17,647		
					Total Major Head 2220 :				18,38,23,147	5,500	2,22,700	63,800	18,35,31,147	18,38,17,647		
Total of Month :				18,38,23,147	5,500	2,22,700	63,800	18,35,31,147	18,38,17,647							
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1001	Voucher	96,984	0	18,000	2,200	76,784	96,984		
						General-Voted	1002	Voucher	12,07,555	8,000	89,000	26,400	10,84,155	11,99,555		

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2279	Voucher	36,498	0	0	2,200	34,298	36,498	
						General-Voted		2713	Voucher	1,05,668	0	0	0	1,05,668	1,05,668	
						General-Voted		4643	Voucher	10,992	0	0	0	10,992	10,992	
						General-Voted		4645	Voucher	4,289	0	0	0	4,289	4,289	
						General-Voted		988	Voucher	6,80,656	0	96,000	0	5,84,656	6,80,656	
						General-Voted		990	Voucher	1,08,694	0	0	0	1,08,694	1,08,694	
						General-Voted		992	Voucher	81,084	0	6,000	0	75,084	81,084	
						Total Object Head-- 1 :					23,32,420	8,000	2,09,000	30,800	20,84,620	23,24,420
					02. Wages	General-Voted		1592	Voucher	15,240	0	0	0	15,240	15,240	
						General-Voted		5111	Voucher	2,49,440	0	0	0	2,49,440	2,49,440	
						Total Object Head-- 2 :					2,64,680	0	0	0	2,64,680	2,64,680
					06.Medical Treatment	General-Voted		2588	Voucher	37,424	0	0	0	37,424	37,424	
						General-Voted		5105	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted		5300	Voucher	28,800	0	0	0	28,800	28,800	
						General-Voted		5320	Voucher	1,88,448	0	0	0	1,88,448	1,88,448	
					Total Object Head-- 6 :					2,59,672	0	0	0	2,59,672	2,59,672	
					(11) Travel Expenses	General-Voted		4976	Voucher	58,360	0	0	0	58,360	58,360	
						Total Object Head-- 11 :					58,360	0	0	0	58,360	58,360
					(13) Office Expenses	General-Voted		2580	Voucher	45,783	0	0	0	45,783	45,783	
						General-Voted		2584	Voucher	24,988	0	0	0	24,988	24,988	
						General-Voted		2586	Voucher	1,28,232	0	0	0	1,28,232	1,28,232	
						General-Voted		2587	Voucher	2,10,230	0	0	0	2,10,230	2,10,230	

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted		2589	Voucher	1,93,286	0	0	0	0	1,93,286	1,93,286
						General-Voted		5011	Voucher	1,37,880	0	0	0	0	1,37,880	1,37,880
						General-Voted		5087	Voucher	4,17,484	0	0	0	0	4,17,484	4,17,484
						General-Voted		5174	Voucher	42,240	0	0	0	0	42,240	42,240
						General-Voted		5327	Voucher	8,44,526	0	0	0	0	8,44,526	8,44,526
						General-Voted		5334	Voucher	4,22,465	0	0	0	0	4,22,465	4,22,465
					Total Object Head-- 13 :					24,67,114	0	0	0	0	24,67,114	24,67,114
					14. Rent, Rates And Taxes	General-Voted		3858	Voucher	1,22,616	0	0	0	0	1,22,616	1,22,616
						Total Object Head-- 14 :					1,22,616	0	0	0	1,22,616	1,22,616
					51.Motor Vehicles	General-Voted		3617	Voucher	29,500	0	0	0	0	29,500	29,500
						General-Voted		3619	Voucher	34,928	0	0	0	0	34,928	34,928
						Total Object Head-- 51 :					64,428	0	0	0	64,428	64,428
					Total Sub Head :					55,69,290	8,000	2,09,000	30,800	53,21,490	55,61,290	
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2582	Voucher	74,924	0	0	0	0	74,924	74,924	
					Total Object Head-- 14 :					74,924	0	0	0	74,924	74,924	
					Total Sub Head :					74,924	0	0	0	74,924	74,924	
		Total Minor Head 1 :					56,44,214	8,000	2,09,000	30,800	53,96,414	56,36,214				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted		1006	Voucher	2,574	0	0	0	0	2,574	2,574
						General-Voted		1315	Voucher	1,40,910	0	0	0	0	1,40,910	1,40,910
						General-Voted		4632	Voucher	2,058	0	0	0	0	2,058	2,058
						General-Voted		996	Voucher	11,98,232	14,500	42,700	28,600	11,12,432	11,83,732	

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,43,774	14,500	42,700	28,600	12,57,974	13,29,274	
					02. Wages	General-Voted		1590	Voucher	1,42,570	0	0	0	1,42,570	1,42,570	
					Total Object Head-- 2 :					1,42,570	0	0	0	1,42,570	1,42,570	
					06.Medical Treatment	General-Voted		5100	Voucher	42,127	0	0	0	42,127	42,127	
						General-Voted		5273	Voucher	29,308	0	0	0	29,308	29,308	
					Total Object Head-- 6 :					71,435	0	0	0	71,435	71,435	
					(13) Office Expenses	General-Voted		1317	Voucher	1,28,502	0	0	0	1,28,502	1,28,502	
						General-Voted		1587	Voucher	1,35,700	0	0	0	1,35,700	1,35,700	
						General-Voted		3621	Voucher	2,18,240	0	0	0	2,18,240	2,18,240	
						General-Voted		4693	Voucher	6,55,195	0	0	0	6,55,195	6,55,195	
						General-Voted		4704	Voucher	2,45,440	0	0	0	2,45,440	2,45,440	
						General-Voted		4706	Voucher	35,400	0	0	0	35,400	35,400	
						General-Voted		4752	Voucher	2,77,182	0	0	0	2,77,182	2,77,182	
						General-Voted		4758	Voucher	6,37,029	0	0	0	6,37,029	6,37,029	
						General-Voted		4764	Voucher	9,22,824	0	0	0	9,22,824	9,22,824	
						General-Voted		4938	Voucher	14,288	0	0	0	14,288	14,288	
						General-Voted		5008	Voucher	11,62,120	0	0	0	11,62,120	11,62,120	
						General-Voted		5064	Voucher	3,32,800	0	0	0	3,32,800	3,32,800	
						General-Voted		5073	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						General-Voted		5123	Voucher	30,278	0	0	0	30,278	30,278	
						General-Voted		5125	Voucher	59,01,692	0	0	0	59,01,692	59,01,692	
						General-Voted		5151	Voucher	48,300	0	0	0	48,300	48,300	

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted	5259	Voucher	22,66,091	0	0	0	0	22,66,091	22,66,091	
						General-Voted	5341	Voucher	7,31,789	0	0	0	7,31,789	7,31,789		
						Total Object Head-- 13 :			1,38,42,870	0	0	0	1,38,42,870	1,38,42,870		
					21. Materials And Supplies, Store And Equipments	General-Voted	5184	Voucher	20,02,257	0	0	0	20,02,257	20,02,257		
						General-Voted	5241	Voucher	7,18,734	0	0	0	7,18,734	7,18,734		
						Total Object Head-- 21 :			27,20,991	0	0	0	27,20,991	27,20,991		
					27. Minor Works/Maintenance	General-Voted	3113	Voucher	1,22,012	0	0	0	1,22,012	1,22,012		
						General-Voted	4897	Voucher	4,85,204	0	0	0	4,85,204	4,85,204		
						Total Object Head-- 27 :			6,07,216	0	0	0	6,07,216	6,07,216		
					Total Sub Head :			1,87,28,856	14,500	42,700	28,600	1,86,43,056	1,87,14,356			
					Total Minor Head 101 :			1,87,28,856	14,500	42,700	28,600	1,86,43,056	1,87,14,356			
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	1589	Voucher	41,208	0	0	0	0	41,208	41,208	
						Total Object Head-- 2 :			41,208	0	0	0	41,208	41,208		
					(13) Office Expenses	General-Voted	4746	Voucher	65,000	0	0	0	65,000	65,000		
						General-Voted	4815	Voucher	19,676	0	0	0	19,676	19,676		
						General-Voted	4966	Voucher	41,200	0	0	0	41,200	41,200		
						General-Voted	4972	Voucher	1,49,329	0	0	0	1,49,329	1,49,329		
						General-Voted	5070	Voucher	1,46,450	0	0	0	1,46,450	1,46,450		
						General-Voted	5116	Voucher	38,520	0	0	0	38,520	38,520		
						General-Voted	5170	Voucher	30,228	0	0	0	30,228	30,228		
						Total Object Head-- 13 :			4,90,403	0	0	0	4,90,403	4,90,403		

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Demand :				30 Information and Publicity														
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D.D.O. :				2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:				MAR/2023														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2220	60	103	(01) Utilisation Of Press Services And Press Tours						Total Sub Head :	5,31,611	0	0	0	5,31,611	5,31,611			
									Total Minor Head 103 :	5,31,611	0	0	0	5,31,611	5,31,611			
			106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	995	Voucher	68,250	1,000	5,000	2,200	60,050	67,250			
		Total Object Head-- 1 :								68,250	1,000	5,000	2,200	60,050	67,250			
								Total Sub Head :	68,250	1,000	5,000	2,200	60,050	67,250				
		(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	997	Voucher	1,37,336	0	14,000	2,200	1,21,136	1,37,336					
								Total Object Head-- 1 :	1,37,336	0	14,000	2,200	1,21,136	1,37,336				
														Total Sub Head :	1,37,336	0	14,000	2,200
		(03) Urban Broadcasting & Public Address	0		02. Wages		General-Voted	1007	Voucher	1,26,940	0	0	0	1,26,940	1,26,940			
										General-Voted	1586	Voucher	2,94,420	0	0	0	2,94,420	2,94,420
										General-Voted	4931	Voucher	1,26,940	0	0	0	1,26,940	1,26,940
																Total Object Head-- 2 :	5,48,300	0
					13. Office Expenses		General-Voted	3114	Voucher	3,54,000	0	0	0	3,54,000	3,54,000			
										General-Voted	4783	Voucher	94,400	0	0	0	94,400	94,400
										General-Voted	4791	Voucher	3,54,000	0	0	0	3,54,000	3,54,000
										General-Voted	4808	Voucher	1,18,000	0	0	0	1,18,000	1,18,000
										General-Voted	4823	Voucher	3,54,000	0	0	0	3,54,000	3,54,000
										General-Voted	4839	Voucher	8,26,000	0	0	0	8,26,000	8,26,000
										General-Voted	4945	Voucher	2,51,340	0	0	0	2,51,340	2,51,340
										General-Voted	4981	Voucher	5,31,000	0	0	0	5,31,000	5,31,000
										General-Voted	5003	Voucher	2,36,000	0	0	0	2,36,000	2,36,000

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Demand :		30 Information and Publicity														
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Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	5077	Voucher	5,31,000	0	0	0	0	0	5,31,000	5,31,000
						General-Voted	5140	Voucher	9,07,871	0	0	0	0	9,07,871	9,07,871	
						General-Voted	5155	Voucher	28,875	0	0	0	0	28,875	28,875	
						Total Object Head-- 13 :				45,86,486	0	0	0	45,86,486	45,86,486	
						Total Sub Head :				51,34,786	0	0	0	51,34,786	51,34,786	
						Total Minor Head 106 :				53,40,372	1,000	19,000	4,400	53,15,972	53,39,372	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1003	Voucher	66,120	0	5,000	0	61,120	66,120		
						General-Voted	993	Voucher	1,14,672	0	5,000	2,200	1,07,472	1,14,672		
						Total Object Head-- 1 :				1,80,792	0	10,000	2,200	1,68,592	1,80,792	
					(13) Office Expenses	General-Voted	2716	Voucher	40,250	0	0	0	40,250	40,250		
						General-Voted	2718	Voucher	8,050	0	0	0	8,050	8,050		
						General-Voted	5166	Voucher	45,450	0	0	0	45,450	45,450		
						Total Object Head-- 13 :				93,750	0	0	0	93,750	93,750	
					21. Materials And Supplies, Store And Equipments	General-Voted	5179	Voucher	96,154	0	0	0	96,154	96,154		
						Total Object Head-- 21 :				96,154	0	0	0	96,154	96,154	
						Total Sub Head :				3,70,696	0	10,000	2,200	3,58,496	3,70,696	
					Total Minor Head 109 :				3,70,696	0	10,000	2,200	3,58,496	3,70,696		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	998	Voucher	1,29,777	0	0	0	1,29,777	1,29,777		
						Total Object Head-- 1 :				1,29,777	0	0	0	1,29,777	1,29,777	
					16. Publications	General-Voted	5220	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		

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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:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	16. Publications	General-Voted	5222	Voucher	13,80,105	0	0	0	13,80,105	13,80,105	
						General-Voted	5231	Voucher	98,16,165	0	0	0	98,16,165	98,16,165	
					Total Object Head-- 16 :					1,14,06,270	0	0	0	1,14,06,270	1,14,06,270
					26. Advertising Sales And Publicity Expenses	General-Voted	1008	Voucher	1,11,000	0	0	0	1,11,000	1,11,000	
						General-Voted	1009	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						General-Voted	1010	Voucher	29,520	0	0	0	29,520	29,520	
						General-Voted	1319	Voucher	21,000	0	0	0	21,000	21,000	
						General-Voted	1594	Voucher	1,21,180	0	0	0	1,21,180	1,21,180	
						General-Voted	1688	Voucher	34,45,233	0	0	0	34,45,233	34,45,233	
						General-Voted	2280	Voucher	9,360	0	0	0	9,360	9,360	
						General-Voted	2281	Voucher	10,620	0	0	0	10,620	10,620	
						General-Voted	4689	Voucher	37,800	0	0	0	37,800	37,800	
						General-Voted	4712	Voucher	1,05,000	0	0	0	1,05,000	1,05,000	
						General-Voted	4718	Voucher	11,540	0	0	0	11,540	11,540	
						General-Voted	4732	Voucher	63,000	0	0	0	63,000	63,000	
						General-Voted	4851	Voucher	8,84,475	0	0	0	8,84,475	8,84,475	
						General-Voted	4861	Voucher	7,67,187	0	0	0	7,67,187	7,67,187	
						General-Voted	4869	Voucher	6,05,569	0	0	0	6,05,569	6,05,569	
						General-Voted	4883	Voucher	7,43,149	0	0	0	7,43,149	7,43,149	
						General-Voted	4910	Voucher	7,05,608	0	0	0	7,05,608	7,05,608	
						General-Voted	4924	Voucher	69,207	0	0	0	69,207	69,207	
						General-Voted	4950	Voucher	4,30,597	0	0	0	4,30,597	4,30,597	
						General-Voted	5135	Voucher	20,000	0	0	0	20,000	20,000	

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Demand :		30 Information and Publicity														
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D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	5160	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	5186	Voucher	29,972	0	0	0	29,972	29,972		
						General-Voted	5190	Voucher	2,72,580	0	0	0	2,72,580	2,72,580		
						General-Voted	5198	Voucher	3,120	0	0	0	3,120	3,120		
						General-Voted	5202	Voucher	75,598	0	0	0	75,598	75,598		
						General-Voted	5206	Voucher	5,46,718	0	0	0	5,46,718	5,46,718		
						General-Voted	5211	Voucher	29,972	0	0	0	29,972	29,972		
						General-Voted	5215	Voucher	99,000	0	0	0	99,000	99,000		
						General-Voted	5217	Voucher	49,928	0	0	0	49,928	49,928		
						General-Voted	5249	Voucher	8,000	0	0	0	8,000	8,000		
						General-Voted	5253	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						General-Voted	5256	Voucher	29,736	0	0	0	29,736	29,736		
						General-Voted	5270	Voucher	7,51,495	0	0	0	7,51,495	7,51,495		
						General-Voted	5278	Voucher	7,24,034	0	0	0	7,24,034	7,24,034		
						General-Voted	5285	Voucher	1,60,021	0	0	0	1,60,021	1,60,021		
						General-Voted	5289	Voucher	1,53,000	0	0	0	1,53,000	1,53,000		
						General-Voted	5293	Voucher	8,23,203	0	0	0	8,23,203	8,23,203		
						General-Voted	5304	Voucher	7,61,103	0	0	0	7,61,103	7,61,103		
						General-Voted	5310	Voucher	7,93,321	0	0	0	7,93,321	7,93,321		
						General-Voted	556	Voucher	70,560	0	0	0	70,560	70,560		
						General-Voted	557	Voucher	1,17,000	0	0	0	1,17,000	1,17,000		
						General-Voted	558	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	559	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						General-Voted	561	Voucher								

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Department :		Information and Public Relations Department														
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D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted		561		9,000	0	0		0	9,000	9,000
						General-Voted		563	Voucher	1,02,540	0	0		0	1,02,540	1,02,540
						General-Voted		565	Voucher	1,60,800	0	0		0	1,60,800	1,60,800
						Total Object Head-- 26 :				1,45,47,746	0	0		0	1,45,47,746	1,45,47,746
						Total Sub Head :				2,60,83,793	0	0		0	2,60,83,793	2,60,83,793
						Total Minor Head 110 :				2,60,83,793	0	0		0	2,60,83,793	2,60,83,793
						Total Sub Major Head 60 :				5,66,99,542	23,500	2,80,700	66,000		5,63,29,342	5,66,76,042
Total Major Head 2220 :				5,66,99,542	23,500	2,80,700	66,000		5,63,29,342	5,66,76,042						
Total of Month :				5,66,99,542	23,500	2,80,700	66,000		5,63,29,342	5,66,76,042						
Total of DDO 2100001 :				33,28,40,944	1,36,192	32,74,800	7,23,800		32,87,06,152	33,27,04,752						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															33,27,04,752	
Summary of DDO wise expenditure																
2220	60	1	(01) Directorate Of Information And Public Relation-			0	(01) Salaries, Sumtuary Allowance		General-Voted							2,36,34,561
2220	60	1	(01) Directorate Of Information And Public Relation-			0	02. Wages		General-Voted							62,48,950
			(01) Directorate Of Information And Public			06.Medical Treatment		General-Voted								

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Department :	Information and Public Relations Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
2220	60	1	Relation-	0		3,24,380
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(11) Travel Expenses General-Voted	92,998
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses General-Voted	49,71,536
2220	60	1	(01) Directorate Of Information And Public Relation-	0	14. Rent, Rates And Taxes General-Voted	1,22,616
2220	60	1	(01) Directorate Of Information And Public Relation-	0	26. Advertising Sales And Publicity Expenses General-Voted	11,12,50,000
2220	60	1	(01) Directorate Of Information And Public Relation-	0	51.Motor Vehicles General-Voted	64,428
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes General-Voted	9,09,854
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance General-Voted	1,83,19,552
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages General-Voted	1,42,570
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment General-Voted	1,63,755
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses General-Voted	42,992
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses General-Voted	1,45,92,789
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	21. Materials And Supplies, Store And Equipments General-Voted	35,26,673

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Demand :	30	Information and Publicity					
Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	27. Minor Works/Maintenance	General-Voted	6,07,216
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	7,80,717
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	General-Voted	9,66,402
2220	60	106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,33,970
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,60,595
2220	60	106	(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	19,99,200
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	47,85,906
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,37,705
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	General-Voted	16,35,113
2220	60	109	(01) Provision For Photography Services	0	21. Materials And Supplies, Store And Equipments	General-Voted	96,154
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,33,637
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	16. Publications	General-Voted	1,14,06,270
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	12,06,54,213

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Demand :	30	Information and Publicity
Department :	Information and Public Relations Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong	
<u>Summary of DDO wise expenditure</u>		
		33,27,04,752

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Demand :		30 Information and Publicity																		
Department :		Information and Public Relations Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																		
Month of Account:		APR/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1108	Voucher	5,329	0	0	0	5,329	5,329						
						Voted-Sixth-Schedule-Khasi	860	Voucher	22,863	0	0	2,200	20,663	22,863						
						Voted-Sixth-Schedule-Khasi	862	Voucher	44,244	0	0	2,200	42,044	44,244						
						Voted-Sixth-Schedule-Khasi	863	Voucher	1,17,662	0	4,000	4,400	1,09,262	1,17,662						
						Voted-Sixth-Schedule-Khasi	864	Voucher	1,06,002	0	8,000	0	98,002	1,06,002						
						Total Object Head-- 1 :					2,96,100	0	12,000	8,800	2,75,300	2,96,100				
						02. Wages	Voted-Sixth-Schedule-Khasi	1247	Voucher	25,358	0	0	0	25,358	25,358					
							Total Object Head-- 2 :					25,358	0	0	0	25,358	25,358			
							Total Sub Head :					3,21,458	0	12,000	8,800	3,00,658	3,21,458			
						Total Minor Head 1 :					3,21,458	0	12,000	8,800	3,00,658	3,21,458				
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	859	Voucher	50,957	0	4,000	2,200	44,757	50,957		
										Total Object Head-- 1 :					50,957	0	4,000	2,200	44,757	50,957
										Total Sub Head :					50,957	0	4,000	2,200	44,757	50,957
						Total Minor Head 101 :					50,957	0	4,000	2,200	44,757	50,957				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	861	Voucher	68,219	0	10,000	0	58,219	68,219						
						Total Object Head-- 1 :					68,219	0	10,000	0	58,219	68,219				

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	Total Sub Head :					68,219	0	10,000	0	58,219	68,219	
				Total Minor Head 110 :					68,219	0	10,000	0	58,219	68,219	
				Total Sub Major Head 60 :					4,40,634	0	26,000	11,000	4,03,634	4,40,634	
				Total Major Head 2220 :					4,40,634	0	26,000	11,000	4,03,634	4,40,634	
Total of Month :								4,40,634	0	26,000	11,000	4,03,634	4,40,634		
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	705	Voucher	1,06,002	0	8,000	0	98,002	1,06,002	
						Voted-Sixth-Schedule-Khasi	706	Voucher	1,46,014	0	4,000	6,600	1,35,414	1,46,014	
						Voted-Sixth-Schedule-Khasi	708	Voucher	44,244	0	0	2,200	42,044	44,244	
						Total Object Head-- 1 :					2,96,260	0	12,000	8,800	2,75,460
					02. Wages	Voted-Sixth-Schedule-Khasi	1259	Voucher	24,540	0	0	0	24,540	24,540	
						Total Object Head-- 2 :					24,540	0	0	0	24,540
Total Sub Head :								3,20,800	0	12,000	8,800	3,00,000	3,20,800		

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Demand : 30 Information and Publicity																		
Department : Information and Public Relations Department																		
Treasury : Shillong (North) Treasury																		
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong																		
Month of Account: MAY/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2220	60	001					Total Minor Head 1 :					3,20,800	0	12,000	8,800		3,00,000	3,20,800
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	707	Voucher	50,957	0	4,000	2,200	44,757	50,957				
									Total Object Head-- 1 :		50,957	0	4,000	2,200	44,757	50,957		
									Total Sub Head :		50,957	0	4,000	2,200	44,757	50,957		
		Total Minor Head 101 :								50,957	0	4,000	2,200	44,757	50,957			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	709	Voucher	68,219	0	10,000	0	58,219	68,219				
									Total Object Head-- 1 :		68,219	0	10,000	0	58,219	68,219		
									Total Sub Head :		68,219	0	10,000	0	58,219	68,219		
									Total Minor Head 110 :		68,219	0	10,000	0	58,219	68,219		
		Total Sub Major Head 60 :								4,39,976	0	26,000	11,000	4,02,976	4,39,976			
		Total Major Head 2220 :								4,39,976	0	26,000	11,000	4,02,976	4,39,976			
		Total of Month :								4,39,976	0	26,000	11,000	4,02,976	4,39,976			
Month of Account: JUN/2022																		
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-Khasi		2564	Voucher	27,258	0	0	0		27,258	27,258	
							Voted-Sixth-		2568									

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Demand :		30	Information and Publicity														
Department :		Information and Public Relations Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2100003	Assistant Director Information & Public Relations Shillong														
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	2568	Voucher	10,296	0	0	0	10,296	10,296			
						Voted-Sixth-Schedule-Khasi	2575	Voucher	26,103	0	0	0	26,103	26,103			
						Voted-Sixth-Schedule-Khasi	3402	Voucher	5,733	0	0	0	5,733	5,733			
						Voted-Sixth-Schedule-Khasi	3470	Voucher	14,936	0	0	2,200	12,736	14,936			
						Voted-Sixth-Schedule-Khasi	985	Voucher	1,06,002	0	8,000	0	98,002	1,06,002			
						Voted-Sixth-Schedule-Khasi	987	Voucher	44,244	0	0	2,200	42,044	44,244			
						Voted-Sixth-Schedule-Khasi	991	Voucher	1,17,662	0	4,000	4,400	1,09,262	1,17,662			
						Total Object Head-- 1 :			3,52,234	0	12,000	8,800	3,31,434	3,52,234			
					02. Wages	Voted-Sixth-Schedule-Khasi	1138	Voucher	27,066	0	0	0	27,066	27,066			
						Total Object Head-- 2 :			27,066	0	0	0	27,066	27,066			
					Total Sub Head :			3,79,300	0	12,000	8,800	3,58,500	3,79,300				
					Total Minor Head 1 :			3,79,300	0	12,000	8,800	3,58,500	3,79,300				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2571	Voucher	11,913	0	0	0	11,913	11,913
									Voted-Sixth-Schedule-Khasi	990	Voucher	50,957	0	4,000	2,200	44,757	50,957
									Total Object Head-- 1 :			62,870	0	4,000	2,200	56,670	62,870
									(11) Travel Expenses	Voted-Sixth-	1139	Voucher	6,000	0	0	0	6,000

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Total Object Head-- 11 :				6,000	0	0	0	6,000	6,000	
						Total Sub Head :				68,870	0	4,000	2,200	62,670	68,870	
						Total Minor Head 101 :				68,870	0	4,000	2,200	62,670	68,870	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2573	Voucher	16,071	0	0	0	16,071	16,071		
						Voted-Sixth-Schedule-Khasi	993	Voucher	68,219	0	10,000	0	58,219	68,219		
						Total Object Head-- 1 :				84,290	0	10,000	0	74,290	84,290	
						Total Sub Head :				84,290	0	10,000	0	74,290	84,290	
						Total Minor Head 110 :				84,290	0	10,000	0	74,290	84,290	
						Total Sub Major Head 60 :				5,32,460	0	26,000	11,000	4,95,460	5,32,460	
						Total Major Head 2220 :				5,32,460	0	26,000	11,000	4,95,460	5,32,460	
						Total of Month :				5,32,460	0	26,000	11,000	4,95,460	5,32,460	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1289	Voucher	1,08,375	0	8,000	0	1,00,375	1,08,375		
						Voted-Sixth-Schedule-Khasi	1293	Voucher	45,180	0	0	2,200	42,980	45,180		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1299	Voucher	1,20,140	0	4,000	4,400	1,11,740	1,20,140		
					Total Object Head-- 1 :				2,73,695	0	12,000	6,600	2,55,095	2,73,695		
					02. Wages	Voted-Sixth-Schedule-Khasi	2277	Voucher	25,380	0	0	0	25,380	25,380		
					Total Object Head-- 2 :				25,380	0	0	0	25,380	25,380		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3038	Voucher	1,58,621	0	0	0	1,58,621	1,58,621		
					Total Object Head-- 6 :				1,58,621	0	0	0	1,58,621	1,58,621		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2908	Voucher	7,767	0	0	0	7,767	7,767		
					Total Object Head-- 13 :				7,767	0	0	0	7,767	7,767		
					Total Sub Head :				4,65,463	0	12,000	6,600	4,46,863	4,65,463		
					Total Minor Head 1 :				4,65,463	0	12,000	6,600	4,46,863	4,65,463		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1297	Voucher	52,040	0	4,000	2,200	45,840	52,040		
					Total Object Head-- 1 :				52,040	0	4,000	2,200	45,840	52,040		
					Total Sub Head :				52,040	0	4,000	2,200	45,840	52,040		
					Total Minor Head 101 :				52,040	0	4,000	2,200	45,840	52,040		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1291	Voucher	69,680	0	10,000	0	59,680	69,680		
					Total Object Head-- 1 :				69,680	0	10,000	0	59,680	69,680		

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				69,680	0	10,000		0	59,680	69,680
						Total Minor Head 110 :				69,680	0	10,000		0	59,680	69,680
						Total Sub Major Head 60 :				5,87,183	0	26,000		8,800	5,52,383	5,87,183
						Total Major Head 2220 :				5,87,183	0	26,000		8,800	5,52,383	5,87,183
						Total of Month :				5,87,183	0	26,000		8,800	5,52,383	5,87,183
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	859	Voucher	1,11,375	0	10,000		0	1,01,375	1,11,375
							Voted-Sixth-Schedule-Khasi	863	Voucher	46,440	0	0		2,200	44,240	46,440
							Voted-Sixth-Schedule-Khasi	865	Voucher	1,23,640	0	4,000		4,400	1,15,240	1,23,640
						Total Object Head-- 1 :				2,81,455	0	14,000		6,600	2,60,855	2,81,455
					02. Wages		Voted-Sixth-Schedule-Khasi	1555	Voucher	26,226	0	0		0	26,226	26,226
						Total Object Head-- 2 :				26,226	0	0		0	26,226	26,226
						Total Sub Head :				3,07,681	0	14,000		6,600	2,87,081	3,07,681

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Demand :		30		Information and Publicity															
Department :		Information and Public Relations Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	001	Total Minor Head 1 :					3,07,681	0	14,000	6,600	2,87,081	3,07,681						
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	868	Voucher	53,580	0	4,000	2,200	47,380	53,580				
										Total Object Head-- 1 :					53,580	0	4,000	2,200	47,380
		Total Sub Head :					53,580	0	4,000	2,200	47,380	53,580							
		Total Minor Head 101 :					53,580	0	4,000	2,200	47,380	53,580							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	860	Voucher	71,780	0	10,000	0	61,780	71,780					
									Total Object Head-- 1 :					71,780	0	10,000	0	61,780	71,780
									Total Sub Head :					71,780	0	10,000	0	61,780	71,780
									Total Minor Head 110 :					71,780	0	10,000	0	61,780	71,780
		Total Sub Major Head 60 :					4,33,041	0	28,000	8,800	3,96,241	4,33,041							
		Total Major Head 2220 :					4,33,041	0	28,000	8,800	3,96,241	4,33,041							
		Total of Month :					4,33,041	0	28,000	8,800	3,96,241	4,33,041							
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1107	Voucher	1,11,375	0	10,000	0	1,01,375	1,11,375					
							Voted-Sixth-	1110											

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Demand :		30 Information and Publicity																
Department :		Information and Public Relations Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																
Month of Account:		SEP/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1110	Voucher	1,23,640	0	4,000	4,400	1,15,240	1,23,640				
						Voted-Sixth-Schedule-Khasi	1124	Voucher	46,440	0	0	2,200	44,240	46,440				
						Total Object Head-- 1 :				2,81,455	0	14,000	6,600	2,60,855	2,81,455			
					02. Wages	Voted-Sixth-Schedule-Khasi	1891	Voucher	26,226	0	0	0	26,226	26,226				
						Total Object Head-- 2 :				26,226	0	0	0	26,226	26,226			
						Total Sub Head :				3,07,681	0	14,000	6,600	2,87,081	3,07,681			
					Total Minor Head 1 :				3,07,681	0	14,000	6,600	2,87,081	3,07,681				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1119	Voucher	53,580	0	4,000	2,200	47,380	53,580	
									Total Object Head-- 1 :				53,580	0	4,000	2,200	47,380	53,580
									Total Sub Head :				53,580	0	4,000	2,200	47,380	53,580
		Total Minor Head 101 :				53,580	0	4,000	2,200	47,380	53,580							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1115	Voucher	71,780	0	10,000	0	61,780	71,780				
						Total Object Head-- 1 :				71,780	0	10,000	0	61,780	71,780			
						Total Sub Head :				71,780	0	10,000	0	61,780	71,780			
						Total Minor Head 110 :				71,780	0	10,000	0	61,780	71,780			
		Total Sub Major Head 60 :				4,33,041	0	28,000	8,800	3,96,241	4,33,041							

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Demand :		30	Information and Publicity												
Department :		Information and Public Relations Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220					Total Major Head	2220 :			4,33,041	0	28,000	8,800	3,96,241	4,33,041	
					Total of Month	:			4,33,041	0	28,000	8,800	3,96,241	4,33,041	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1129	Voucher	1,11,375	0	10,000	0	1,01,375	1,11,375	
						Voted-Sixth-Schedule-Khasi	1137	Voucher	1,23,640	0	4,000	4,400	1,15,240	1,23,640	
						Voted-Sixth-Schedule-Khasi	1140	Voucher	46,440	0	0	2,200	44,240	46,440	
						Total Object Head-- 1 :			2,81,455	0	14,000	6,600	2,60,855	2,81,455	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	1312	Voucher	25,380	0	0	0	25,380	25,380	
						Total Object Head-- 2 :			25,380	0	0	0	25,380	25,380	
						Total Sub Head :			3,06,835	0	14,000	6,600	2,86,235	3,06,835	
					Total Minor Head 1 :							3,06,835	0	14,000	6,600
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1134	Voucher	53,580	0	4,000	2,200	47,380	53,580	
						Total Object Head-- 1 :			53,580	0	4,000	2,200	47,380	53,580	
						Total Sub Head :			53,580	0	4,000	2,200	47,380	53,580	

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Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :						53,580	0	4,000	2,200	47,380	53,580		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1133	Voucher	71,780	0	10,000	0	61,780	71,780		
		Total Object Head-- 1 :						71,780	0	10,000	0	61,780	71,780			
		Total Sub Head :						71,780	0	10,000	0	61,780	71,780			
		Total Minor Head 110 :						71,780	0	10,000	0	61,780	71,780			
		Total Sub Major Head 60 :						4,32,195	0	28,000	8,800	3,95,395	4,32,195			
		Total Major Head 2220 :						4,32,195	0	28,000	8,800	3,95,395	4,32,195			
Total of Month :										4,32,195	0	28,000	8,800	3,95,395	4,32,195	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1001	Voucher	1,26,193	0	4,000	4,400	1,17,793	1,26,193		
						Voted-Sixth-Schedule-Khasi	3065	Voucher	8,505	0	0	0	8,505	8,505		
						Voted-Sixth-Schedule-Khasi	3066	Voucher	22,527	0	0	0	22,527	22,527		
						Voted-Sixth-Schedule-Khasi	3067	Voucher	21,573	0	0	0	21,573	21,573		
						Voted-Sixth-Schedule-Khasi	996	Voucher	1,13,820	0	10,000	0	1,03,820	1,13,820		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	999	Voucher	47,403	0	0	2,200	45,203	47,403		
						Total Object Head-- 1 :				3,40,021	0	14,000	6,600	3,19,421	3,40,021	
					02. Wages	Voted-Sixth-Schedule-Khasi	1003	Voucher	26,226	0	0	0	26,226	26,226		
						Total Object Head-- 2 :				26,226	0	0	0	26,226	26,226	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1901	Voucher	17,482	0	0	0	17,482	17,482		
						Total Object Head-- 13 :				17,482	0	0	0	17,482	17,482	
					Total Sub Head :				3,83,729	0	14,000	6,600	3,63,129	3,83,729		
					Total Minor Head 1 :				3,83,729	0	14,000	6,600	3,63,129	3,83,729		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3063	Voucher	9,846	0	0	0	9,846	9,846		
						Voted-Sixth-Schedule-Khasi	997	Voucher	54,696	0	4,000	2,200	48,496	54,696		
					Total Object Head-- 1 :				64,542	0	4,000	2,200	58,342	64,542		
					Total Sub Head :				64,542	0	4,000	2,200	58,342	64,542		
		Total Minor Head 101 :				64,542	0	4,000	2,200	58,342	64,542					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3064	Voucher	13,284	0	0	0	13,284	13,284		
						Voted-Sixth-Schedule-Khasi	998	Voucher	73,286	0	10,000	0	63,286	73,286		
					Total Object Head-- 1 :				86,570	0	10,000	0	76,570	86,570		

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				86,570	0	10,000		0	76,570	86,570
						Total Minor Head 110 :				86,570	0	10,000		0	76,570	86,570
						Total Sub Major Head 60 :				5,34,841	0	28,000		8,800	4,98,041	5,34,841
						Total Major Head 2220 :				5,34,841	0	28,000		8,800	4,98,041	5,34,841
						Total of Month :				5,34,841	0	28,000		8,800	4,98,041	5,34,841
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1004	Voucher	1,14,420	0	10,000		0	1,04,420	1,14,420
							Voted-Sixth-Schedule-Khasi	1012	Voucher	2,616	0	0		0	2,616	2,616
							Voted-Sixth-Schedule-Khasi	1013	Voucher	1,27,993	0	4,000		4,400	1,19,593	1,27,993
							Voted-Sixth-Schedule-Khasi	1016	Voucher	48,003	0	0		2,200	45,803	48,003
							Voted-Sixth-Schedule-Khasi	2702	Voucher	7,000	0	0		0	7,000	7,000
							Voted-Sixth-Schedule-Khasi	4519	Voucher	1,14,420	0	10,000		0	1,04,420	1,14,420
							Voted-Sixth-Schedule-Khasi	4521	Voucher	1,27,993	0	4,000		4,400	1,19,593	1,27,993

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	4523	Voucher	48,003	0	0	2,200	45,803	48,003	
									Total Object Head-- 1 :					5,90,448	0
					02. Wages	Voted-Sixth-Schedule-Khasi	1019	Voucher	26,478	0	0	0	26,478	26,478	
									Total Object Head-- 2 :					26,478	0
				Total Sub Head :					6,16,926	0	28,000	13,200	5,75,726	6,16,926	
				Total Minor Head 1 :					6,16,926	0	28,000	13,200	5,75,726	6,16,926	
		101		(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1009	Voucher	55,296	0	4,000	2,200	49,096	55,296
										Voted-Sixth-Schedule-Khasi	4526	Voucher	55,439	0	4,000
					Total Object Head-- 1 :								1,10,735	0	8,000
			Total Sub Head :					1,10,735	0	8,000	4,400	98,335	1,10,735		
			Total Minor Head 101 :					1,10,735	0	8,000	4,400	98,335	1,10,735		
			110		(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1007	Voucher	73,886	0	10,000	0	63,886
				Voted-Sixth-Schedule-Khasi							4525	Voucher	73,886	0	10,000
						Total Object Head-- 1 :							1,47,772	0	20,000
		Total Sub Head :					1,47,772	0	20,000	0	1,27,772	1,47,772			
		Total Minor Head 110 :					1,47,772	0	20,000	0	1,27,772	1,47,772			

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							8,75,433	0	56,000	17,600	8,01,833	8,75,433		
Total Major Head 2220 :							8,75,433	0	56,000	17,600	8,01,833	8,75,433				
Total of Month :							8,75,433	0	56,000	17,600	8,01,833	8,75,433				
Month of Account:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1839	Voucher	19,560	0	0	0	19,560	19,560		
						Voted-Sixth-Schedule-Khasi	1841	Voucher	7,704	0	0	7,704	7,704			
						Voted-Sixth-Schedule-Khasi	1849	Voucher	20,424	0	0	20,424	20,424			
						Total Object Head-- 1 :				47,688	0	0	0	47,688	47,688	
					02. Wages	Voted-Sixth-Schedule-Khasi	169	Voucher	38,214	0	0	38,214	38,214			
						Total Object Head-- 2 :				38,214	0	0	38,214	38,214		
						Total Sub Head :				85,902	0	0	85,902	85,902		
		Total Minor Head 1 :				85,902	0	0	85,902	85,902						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1921	Voucher	8,952	0	0	8,952	8,952			
						Total Object Head-- 1 :				8,952	0	0	8,952	8,952		

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :				8,952	0	0	0		8,952	8,952
						Total Minor Head 101 :				8,952	0	0	0		8,952	8,952
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1847	Voucher	12,048	0	0	0		12,048	12,048
						Total Object Head-- 1 :				12,048	0	0	0		12,048	12,048
						Total Sub Head :				12,048	0	0	0		12,048	12,048
						Total Minor Head 110 :				12,048	0	0	0		12,048	12,048
						Total Sub Major Head 60 :				1,06,902	0	0	0		1,06,902	1,06,902
						Total Major Head 2220 :				1,06,902	0	0	0		1,06,902	1,06,902
						Total of Month :				1,06,902	0	0	0		1,06,902	1,06,902
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1026	Voucher	1,17,680	0	10,000	0		1,07,680	1,17,680
							Voted-Sixth-Schedule-Khasi	1029	Voucher	1,31,397	1,000	4,000	0		1,26,397	1,30,397
							Voted-Sixth-Schedule-Khasi	1032	Voucher	49,287	0	0	0		49,287	49,287

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong													
Month of Account:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,98,364	1,000	14,000	0	2,83,364	2,97,364	
					02. Wages	Voted-Sixth-Schedule-Khasi	1310	Voucher	38,214	0	0	0	38,214	38,214	
					Total Object Head-- 2 :			38,214	0	0	0	38,214	38,214		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2918	Voucher	72,648	0	0	0	72,648	72,648	
						Voted-Sixth-Schedule-Khasi	2919	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Khasi	2920	Voucher	36,303	0	0	0	36,303	36,303	
					Total Object Head-- 13 :			1,78,951	0	0	0	1,78,951	1,78,951		
					Total Sub Head :			5,15,529	1,000	14,000	0	5,00,529	5,14,529		
					Total Minor Head 1 :			5,15,529	1,000	14,000	0	5,00,529	5,14,529		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1035	Voucher	5,461	0	0	0	5,461	5,461	
						Voted-Sixth-Schedule-Khasi	1036	Voucher	56,931	0	4,000	0	52,931	56,931	
					Total Object Head-- 1 :			62,392	0	4,000	0	58,392	62,392		
					Total Sub Head :			62,392	0	4,000	0	58,392	62,392		
			Total Minor Head 101 :			62,392	0	4,000	0	58,392	62,392				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1027	Voucher	75,894	0	10,000	0	65,894	75,894	
					Total Object Head-- 1 :			75,894	0	10,000	0	65,894	75,894		

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				75,894	0	10,000		0	65,894	75,894
						Total Minor Head 110 :				75,894	0	10,000		0	65,894	75,894
						Total Sub Major Head 60 :				6,53,815	1,000	28,000		0	6,24,815	6,52,815
						Total Major Head 2220 :				6,53,815	1,000	28,000		0	6,24,815	6,52,815
						Total of Month :				6,53,815	1,000	28,000		0	6,24,815	6,52,815
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	1,17,680	0	10,000		0	1,07,680	1,17,680
							Voted-Sixth-Schedule-Khasi	2	Voucher	49,287	0	0		0	49,287	49,287
							Voted-Sixth-Schedule-Khasi	4	Voucher	1,31,397	1,000	4,000		0	1,26,397	1,30,397
						Total Object Head-- 1 :				2,98,364	1,000	14,000		0	2,83,364	2,97,364
					02. Wages		Voted-Sixth-Schedule-Khasi	1405	Voucher	35,622	0	0		0	35,622	35,622
						Total Object Head-- 2 :				35,622	0	0		0	35,622	35,622
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	1407	Voucher	7,480	0	0		0	7,480	7,480

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong													
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :			7,480	0	0	0	7,480	7,480	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3997	Voucher	16,503	0	0	0	16,503	16,503
					Total Object Head-- 13 :			16,503	0	0	0	16,503	16,503		
					Total Sub Head :			3,57,969	1,000	14,000	0	3,42,969	3,56,969		
		Total Minor Head 1 :			3,57,969	1,000	14,000	0	3,42,969	3,56,969					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	56,931	0	4,000	0	52,931	56,931	
					Total Object Head-- 1 :			56,931	0	4,000	0	52,931	56,931		
					Total Sub Head :			56,931	0	4,000	0	52,931	56,931		
					Total Minor Head 101 :			56,931	0	4,000	0	52,931	56,931		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	75,894	0	10,000	0	65,894	75,894	
					Total Object Head-- 1 :			75,894	0	10,000	0	65,894	75,894		
					Total Sub Head :			75,894	0	10,000	0	65,894	75,894		
					Total Minor Head 110 :			75,894	0	10,000	0	65,894	75,894		
		Total Sub Major Head 60 :			4,90,794	1,000	28,000	0	4,61,794	4,89,794					
		Total Major Head 2220 :			4,90,794	1,000	28,000	0	4,61,794	4,89,794					
		Total of Month :			4,90,794	1,000	28,000	0	4,61,794	4,89,794					
Total of DDO 2100003 :			59,60,315	2,000	3,28,000	94,600	55,35,715	59,58,315							

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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				
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							59,58,315
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	36,35,539
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,44,930
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,58,621
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	7,480
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,20,703
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,81,116
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,000
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,03,926
							59,58,315

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	209	Voucher	93,266	0	50,000	0	43,266	93,266		
						Voted-Sixth-Schedule-Jaintia	211	Voucher	38,757	1,000	0	0	37,757	37,757		
						Voted-Sixth-Schedule-Jaintia	212	Voucher	2,11,673	4,000	15,800	0	1,91,873	2,07,673		
						Total Object Head-- 1 :		3,43,696	5,000	65,800	0	2,72,896	3,38,696			
					02. Wages	Voted-Sixth-Schedule-Jaintia	652	Voucher	84,450	0	0	0	84,450	84,450		
						Total Object Head-- 2 :		84,450	0	0	0	84,450	84,450			
						Total Sub Head :		4,28,146	5,000	65,800	0	3,57,346	4,23,146			
					Total Minor Head 1 :		4,28,146	5,000	65,800	0	3,57,346	4,23,146				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	210	Voucher	63,236	1,000	5,000	0	57,236	62,236		
						Total Object Head-- 1 :		63,236	1,000	5,000	0	57,236	62,236			
						Total Sub Head :		63,236	1,000	5,000	0	57,236	62,236			
					Total Minor Head 101 :		63,236	1,000	5,000	0	57,236	62,236				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	213	Voucher	56,511	1,000	0	0	55,511	55,511		
						Total Object Head-- 1 :		56,511	1,000	0	0	55,511	55,511			
						Total Sub Head :		56,511	1,000	0	0	55,511	55,511			
					Total Minor Head 110 :		56,511	1,000	0	0	55,511	55,511				

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							5,47,893	7,000	70,800	0	4,70,093	5,40,893		
Total Major Head 2220 :							5,47,893	7,000	70,800	0	4,70,093	5,40,893				
Total of Month :							5,47,893	7,000	70,800	0	4,70,093	5,40,893				
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	240	Voucher	93,266	0	50,000	0	43,266	93,266		
						Voted-Sixth-Schedule-Jaintia	241	Voucher	38,757	1,000	0	2,200	35,557	37,757		
						Voted-Sixth-Schedule-Jaintia	242	Voucher	2,11,673	4,000	15,800	8,800	1,83,073	2,07,673		
						Total Object Head-- 1 :		3,43,696	5,000	65,800	11,000	2,61,896	3,38,696			
				02. Wages	Voted-Sixth-Schedule-Jaintia	568	Voucher	84,450	0	0	0	84,450	84,450			
					Total Object Head-- 2 :		84,450	0	0	0	84,450	84,450				
					Total Sub Head :		4,28,146	5,000	65,800	11,000	3,46,346	4,23,146				
Total Minor Head 1 :							4,28,146	5,000	65,800	11,000	3,46,346	4,23,146				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	244	Voucher	63,236	1,000	6,000	2,200	54,036	62,236		
						Total Object Head-- 1 :		63,236	1,000	6,000	2,200	54,036	62,236			

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Demand :		30		Information and Publicity															
Department :		Information and Public Relations Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					63,236	1,000	6,000	2,200	54,036	62,236					
				Total Minor Head 101 :					63,236	1,000	6,000	2,200	54,036	62,236					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	243	Voucher	56,511	1,000	0	2,200	53,311	55,511					
									Total Object Head-- 1 :					56,511	1,000	0	2,200	53,311	55,511
									Total Sub Head :					56,511	1,000	0	2,200	53,311	55,511
									Total Minor Head 110 :					56,511	1,000	0	2,200	53,311	55,511
		Total Sub Major Head 60 :					5,47,893	7,000	71,800	15,400	4,53,693	5,40,893							
		Total Major Head 2220 :					5,47,893	7,000	71,800	15,400	4,53,693	5,40,893							
Total of Month :					5,47,893	7,000	71,800	15,400	4,53,693	5,40,893									
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1271	Voucher	7,188	0	0	0	7,188	7,188					
							1272	Voucher	23,199	0	0	0	23,199	23,199					
							1273	Voucher	9,141	0	0	0	9,141	9,141					
							1277												

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1277	Voucher	49,986	0	0	0	49,986	49,986		
						Voted-Sixth-Schedule-Jaintia	315	Voucher	38,757	1,000	0	2,200	35,557	37,757		
						Voted-Sixth-Schedule-Jaintia	316	Voucher	93,266	0	60,000	0	33,266	93,266		
						Voted-Sixth-Schedule-Jaintia	318	Voucher	2,11,673	4,000	20,800	8,800	1,78,073	2,07,673		
					Total Object Head-- 1 :					4,33,210	5,000	80,800	11,000	3,36,410	4,28,210	
					02. Wages	Voted-Sixth-Schedule-Jaintia	320	Voucher	87,270	0	0	0	87,270	87,270		
						Voted-Sixth-Schedule-Jaintia	321	Voucher	2,820	0	0	0	2,820	2,820		
						Total Object Head-- 2 :					90,090	0	0	0	90,090	90,090
			Total Sub Head :							5,23,300	5,000	80,800	11,000	4,26,500	5,18,300	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1385	Voucher	2,602	0	0	0	2,602	2,602		
						Voted-Sixth-Schedule-Jaintia	1386	Voucher	1,590	0	0	0	1,590	1,590		
						Voted-Sixth-Schedule-Jaintia	1387	Voucher	388	0	0	0	388	388		
						Total Object Head-- 14 :					4,580	0	0	0	4,580	4,580
			Total Sub Head :							4,580	0	0	0	4,580	4,580	
			Total Minor Head 1 :							5,27,880	5,000	80,800	11,000	4,31,080	5,22,880	
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1276	Voucher	15,147	0	0	0	15,147	15,147		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	317	Voucher	63,236	1,000	6,000	2,200	54,036	62,236		
					Total Object Head-- I :				78,383	1,000	6,000	2,200	69,183	77,383		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1383	Voucher	4,050	0	0	0	4,050	4,050		
					Total Object Head-- II :				4,050	0	0	0	4,050	4,050		
					Total Sub Head :				82,433	1,000	6,000	2,200	73,233	81,433		
					Total Minor Head 101 :				82,433	1,000	6,000	2,200	73,233	81,433		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1274	Voucher	13,497	0	0	0	13,497	13,497		
						Voted-Sixth-Schedule-Jaintia	319	Voucher	56,511	1,000	0	2,200	53,311	55,511		
					Total Object Head-- I :				70,008	1,000	0	2,200	66,808	69,008		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1384	Voucher	8,960	0	0	0	8,960	8,960		
					Total Object Head-- II :				8,960	0	0	0	8,960	8,960		
					Total Sub Head :				78,968	1,000	0	2,200	75,768	77,968		
					Total Minor Head 110 :				78,968	1,000	0	2,200	75,768	77,968		
Total Sub Major Head 60 :				6,89,281	7,000	86,800	15,400	5,80,081	6,82,281							
Total Major Head 2220 :				6,89,281	7,000	86,800	15,400	5,80,081	6,82,281							
Total of Month :				6,89,281	7,000	86,800	15,400	5,80,081	6,82,281							

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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:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	667	Voucher	95,375	0	60,000	0	35,375	95,375		
						Voted-Sixth-Schedule-Jaintia	668	Voucher	2,16,227	4,000	20,800	8,800	1,82,627	2,12,227		
						Voted-Sixth-Schedule-Jaintia	781	Voucher	39,588	1,000	0	2,200	36,388	38,588		
						Total Object Head-- 1 :				3,51,190	5,000	80,800	11,000	2,54,390	3,46,190	
					02. Wages	Voted-Sixth-Schedule-Jaintia	100	Voucher	87,270	0	0	0	87,270	87,270		
						Total Object Head-- 2 :				87,270	0	0	0	87,270	87,270	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	917	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Jaintia	918	Voucher	5,600	0	0	0	5,600	5,600		
						Voted-Sixth-Schedule-Jaintia	919	Voucher	4,080	0	0	0	4,080	4,080		
						Voted-Sixth-Schedule-Jaintia	920	Voucher	4,080	0	0	0	4,080	4,080		
						Voted-Sixth-Schedule-Jaintia	921	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				25,060	0	0	0	25,060	25,060	
					Total Sub Head :				4,63,520	5,000	80,800	11,000	3,66,720	4,58,520		
		Total Minor Head 1 :				4,63,520	5,000	80,800	11,000	3,66,720	4,58,520					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	670	Voucher	64,613	1,000	6,000	2,200	55,413	63,613		
						Total Object Head-- 1 :				64,613	1,000	6,000	2,200	55,413	63,613	

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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:		JUL/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :					64,613	1,000	6,000	2,200	55,413	63,613		
			Total Minor Head 101 :					64,613	1,000	6,000	2,200	55,413	63,613				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	669	Voucher		57,738	1,000	0	2,200	54,538	56,738		
									Total Object Head-- 1 :					57,738	1,000	0	2,200
			Total Sub Head :					57,738	1,000	0	2,200	54,538	56,738				
			Total Minor Head 110 :					57,738	1,000	0	2,200	54,538	56,738				
			Total Sub Major Head 60 :					5,85,871	7,000	86,800	15,400	4,76,671	5,78,871				
						Total Major Head 2220 :					5,85,871	7,000	86,800	15,400	4,76,671	5,78,871	
		Total of Month :					5,85,871	7,000	86,800	15,400	4,76,671	5,78,871					
Month of Account:		AUG/2022															
Major Head		Sub Major Head	Minor Head			Sub Head	Object Head	Categorised Schme	Plan/Non-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			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	327	Voucher	98,000	0	60,000	0	38,000	98,000		
							Voted-Sixth-Schedule-Jaintia	328	Voucher	40,688	1,000	0	2,200	37,488	39,688		
							Voted-Sixth-Schedule-Jaintia	329	Voucher	2,21,589	4,000	32,500	8,800	1,76,289	2,17,589		

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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:		AUG/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009			-		7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,60,277		5,000		92,500		11,000		2,51,777		3,55,277								
					02. Wages	Voted-Sixth-Schedule-Jaintia		69		Voucher		87,270		0		0		0		87,270		87,270						
					Total Object Head-- 2 :				87,270		0		0		0		87,270		87,270									
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1272		Voucher		23,462		0		0		0		23,462		23,462						
						Voted-Sixth-Schedule-Jaintia		1274		Voucher		9,750		0		0		0		9,750		9,750						
						Voted-Sixth-Schedule-Jaintia		1276		Voucher		2,850		0		0		0		2,850		2,850						
						Voted-Sixth-Schedule-Jaintia		1277		Voucher		2,650		0		0		0		2,650		2,650						
						Voted-Sixth-Schedule-Jaintia		1278		Voucher		3,930		0		0		0		3,930		3,930						
						Voted-Sixth-Schedule-Jaintia		1280		Voucher		4,000		0		0		0		4,000		4,000						
						Voted-Sixth-Schedule-Jaintia		1282		Voucher		4,800		0		0		0		4,800		4,800						
						Voted-Sixth-Schedule-Jaintia		1283		Voucher		4,721		0		0		0		4,721		4,721						
						Voted-Sixth-Schedule-Jaintia		1285		Voucher		4,865		0		0		0		4,865		4,865						
					Total Object Head-- 13 :				61,028		0		0		0		61,028		61,028									
					Total Sub Head :				5,08,575		5,000		92,500		11,000		4,00,075		5,03,575									
					Total Minor Head 1 :				5,08,575		5,000		92,500		11,000		4,00,075		5,03,575									
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-		331		Voucher		66,538		1,000		10,000		2,200		53,338		65,538						

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Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				66,538	1,000	10,000	2,200	53,338	65,538	
						Total Sub Head :				66,538	1,000	10,000	2,200	53,338	65,538	
						Total Minor Head 101 :				66,538	1,000	10,000	2,200	53,338	65,538	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	330	Voucher	59,388	1,000	0	2,200	56,188	58,388		
						Total Object Head-- I :				59,388	1,000	0	2,200	56,188	58,388	
						Total Sub Head :				59,388	1,000	0	2,200	56,188	58,388	
						Total Minor Head 110 :				59,388	1,000	0	2,200	56,188	58,388	
						Total Sub Major Head 60 :				6,34,501	7,000	1,02,500	15,400	5,09,601	6,27,501	
						Total Major Head 2220 :				6,34,501	7,000	1,02,500	15,400	5,09,601	6,27,501	
						Total of Month :				6,34,501	7,000	1,02,500	15,400	5,09,601	6,27,501	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	98,000	0	60,000	0	38,000	98,000		
						Voted-Sixth-Schedule-Jaintia	36	Voucher	40,688	1,000	0	2,200	37,488	39,688		
						Voted-Sixth-Schedule-Jaintia	40	Voucher	2,21,589	4,000	32,500	8,800	1,76,289	2,17,589		

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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:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			3,60,277	5,000	92,500	11,000	2,51,777	3,55,277	
					02. Wages	Voted-Sixth-Schedule-Jaintia	57	Voucher	87,270	0	0	0	87,270	87,270	
					Total Object Head-- 2 :			87,270	0	0	0	87,270	87,270		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	48	Voucher	10,980	0	0	0	10,980	10,980	
						Voted-Sixth-Schedule-Jaintia	51	Voucher	5,400	0	0	0	5,400	5,400	
						Voted-Sixth-Schedule-Jaintia	53	Voucher	4,320	0	0	0	4,320	4,320	
						Voted-Sixth-Schedule-Jaintia	54	Voucher	4,320	0	0	0	4,320	4,320	
						Voted-Sixth-Schedule-Jaintia	56	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 11 :			31,020	0	0	0	31,020	31,020		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	283	Voucher	2,410	0	0	0	2,410	2,410	
					Total Object Head-- 13 :			2,410	0	0	0	2,410	2,410		
					Total Sub Head :			4,80,977	5,000	92,500	11,000	3,72,477	4,75,977		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	44	Voucher	388	0	0	0	388	388	
						Voted-Sixth-Schedule-Jaintia	45	Voucher	1,875	0	0	0	1,875	1,875	
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,397	0	0	0	1,397	1,397	
					Total Object Head-- 14 :										

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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:		SEP/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes													3,660	0	0	0	3,660	3,660					
						Total Sub Head :												3,660	0	0	0	3,660	3,660					
						Total Minor Head I :												4,84,637	5,000	92,500	11,000	3,76,137	4,79,637					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33	Voucher	66,538	1,000	10,000	2,200	53,338	65,538														
									Total Object Head-- I :		66,538	1,000	10,000	2,200	53,338	65,538												
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	52	Voucher	7,020	0	0	0	7,020	7,020														
									Total Object Head-- II :		7,020	0	0	0	7,020	7,020												
					Total Sub Head :		73,558	1,000	10,000	2,200	60,358	72,558																
					Total Minor Head 101 :		73,558	1,000	10,000	2,200	60,358	72,558																
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	32	Voucher	59,388	1,000	0	2,200	56,188	58,388														
									Total Object Head-- I :		59,388	1,000	0	2,200	56,188	58,388												
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	55	Voucher	10,790	0	0	0	10,790	10,790														
									Total Object Head-- II :		10,790	0	0	0	10,790	10,790												
					Total Sub Head :		70,178	1,000	0	2,200	66,978	69,178																
					Total Minor Head 110 :		70,178	1,000	0	2,200	66,978	69,178																
		Total Sub Major Head 60 :												6,28,373	7,000	1,02,500	15,400	5,03,473	6,21,373									

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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:		SEP/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220				Total Major Head		2220 :				6,28,373	7,000	1,02,500	15,400	5,03,473	6,21,373		
				Total of Month		:				6,28,373	7,000	1,02,500	15,400	5,03,473	6,21,373		
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1355	Voucher	13,500	0	0	0	13,500	13,500		
							Voted-Sixth-Schedule-Jaintia	144	Voucher	98,000	0	70,000	0	28,000	98,000		
							Voted-Sixth-Schedule-Jaintia	145	Voucher	40,688	1,000	0	2,200	37,488	39,688		
							Voted-Sixth-Schedule-Jaintia	146	Voucher	2,21,589	4,000	32,500	8,800	1,76,289	2,17,589		
						Total Object Head-- 1 :				3,73,777	5,000	1,02,500	11,000	2,55,277	3,68,777		
					02. Wages		Voted-Sixth-Schedule-Jaintia	586	Voucher	87,270	0	0	0	87,270	87,270		
						Total Object Head-- 2 :				87,270	0	0	0	87,270	87,270		
						Total Sub Head :				4,61,047	5,000	1,02,500	11,000	3,42,547	4,56,047		
					Total Minor Head 1 :							4,61,047	5,000	1,02,500	11,000	3,42,547	4,56,047
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	148	Voucher	66,538	1,000	10,000	2,200	53,338	65,538
				Total Object Head-- 1 :						66,538	1,000	10,000	2,200	53,338	65,538		

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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:		OCT/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					66,538	1,000	10,000	2,200	53,338	65,538					
				Total Minor Head 101 :					66,538	1,000	10,000	2,200	53,338	65,538					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	147	Voucher	59,388	1,000	0	2,200	56,188	58,388					
									Total Object Head-- 1 :					59,388	1,000	0	2,200	56,188	58,388
									Total Sub Head :					59,388	1,000	0	2,200	56,188	58,388
									Total Minor Head 110 :					59,388	1,000	0	2,200	56,188	58,388
									Total Sub Major Head 60 :					5,86,973	7,000	1,12,500	15,400	4,52,073	5,79,973
		Total Major Head 2220 :					5,86,973	7,000	1,12,500	15,400	4,52,073	5,79,973							
Total of Month :					5,86,973	7,000	1,12,500	15,400	4,52,073	5,79,973									
Month of Account:		NOV/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	253	Voucher	1,00,172	0	70,000	0	30,172	1,00,172					
							254	Voucher	41,543	0	0	2,200	39,343	41,543					
							256	Voucher	2,26,260	0	32,500	8,800	1,84,960	2,26,260					
							641												

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		641	Voucher	19,170	0	0	0		19,170	19,170	
					Voted-Sixth-Schedule-Jaintia		642	Voucher	7,551	0	0	0		7,551	7,551	
					Voted-Sixth-Schedule-Jaintia		643	Voucher	41,319	0	0	0		41,319	41,319	
				Total Object Head-- 1 :					4,36,015	0	1,02,500	11,000		3,22,515	4,36,015	
				02. Wages	Voted-Sixth-Schedule-Jaintia		262	Voucher	91,740	0	0	0		91,740	91,740	
					Voted-Sixth-Schedule-Jaintia		265	Voucher	4,470	0	0	0		4,470	4,470	
					Total Object Head-- 2 :					96,210	0	0	0		96,210	96,210
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1310	Voucher	7,020	0	0	0		7,020	7,020	
					Voted-Sixth-Schedule-Jaintia		1311	Voucher	6,400	0	0	0		6,400	6,400	
					Voted-Sixth-Schedule-Jaintia		1312	Voucher	4,080	0	0	0		4,080	4,080	
					Voted-Sixth-Schedule-Jaintia		1313	Voucher	4,080	0	0	0		4,080	4,080	
					Total Object Head-- 11 :					21,580	0	0	0		21,580	21,580
			Total Sub Head :								5,53,805	0	1,02,500	11,000		4,40,305
		Total Minor Head 1 :								5,53,805	0	1,02,500	11,000		4,40,305	5,53,805
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		260	Voucher	67,957	0	10,000	2,200		55,757	67,957
						Voted-Sixth-		644	Voucher	12,357	0	0	0		12,357	12,357

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				80,314	0	10,000	2,200	68,114	80,314	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1314	Voucher	8,100	0	0	0	8,100	8,100		
					Total Object Head-- II :				8,100	0	0	0	8,100	8,100		
					Total Sub Head :				88,414	0	10,000	2,200	76,214	88,414		
					Total Minor Head 101 :				88,414	0	10,000	2,200	76,214	88,414		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	258	Voucher	60,651	0	0	2,200	58,451	60,651		
						Voted-Sixth-Schedule-Jaintia	669	Voucher	11,151	0	0	0	11,151	11,151		
					Total Object Head-- I :				71,802	0	0	2,200	69,602	71,802		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1315	Voucher	10,790	0	0	0	10,790	10,790		
					Total Object Head-- II :				10,790	0	0	0	10,790	10,790		
					Total Sub Head :				82,592	0	0	2,200	80,392	82,592		
					Total Minor Head 110 :				82,592	0	0	2,200	80,392	82,592		
		Total Sub Major Head 60 :				7,24,811	0	1,12,500	15,400	5,96,911	7,24,811					
		Total Major Head 2220 :				7,24,811	0	1,12,500	15,400	5,96,911	7,24,811					
		Total of Month :				7,24,811	0	1,12,500	15,400	5,96,911	7,24,811					
Month of Account:		DEC/2022														

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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:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1532	Voucher	15,740	0	0	0	0	15,740	15,740
						Voted-Sixth-Schedule-Jaintia		1534	Voucher	3,365	0	0	0	0	3,365	3,365
						Voted-Sixth-Schedule-Jaintia		1537	Voucher	3,650	0	0	0	0	3,650	3,650
						Voted-Sixth-Schedule-Jaintia		1549	Voucher	4,070	0	0	0	0	4,070	4,070
						Voted-Sixth-Schedule-Jaintia		1552	Voucher	4,312	0	0	0	0	4,312	4,312
						Voted-Sixth-Schedule-Jaintia		1553	Voucher	4,440	0	0	0	0	4,440	4,440
						Voted-Sixth-Schedule-Jaintia		1555	Voucher	4,385	0	0	0	0	4,385	4,385
						Voted-Sixth-Schedule-Jaintia		1557	Voucher	3,185	0	0	0	0	3,185	3,185
						Total Object Head-- 13 :				58,811	0	0	0	0	58,811	58,811
			Total Sub Head :				10,27,761	0	2,05,000	22,000	0	8,00,761	10,27,761			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		1540	Voucher	388	0	0	0	0	388	388
						Voted-Sixth-Schedule-Jaintia		1546	Voucher	942	0	0	0	0	942	942
						Voted-Sixth-Schedule-Jaintia		1550	Voucher	1,246	0	0	0	0	1,246	1,246
						Total Object Head-- 14 :				2,576	0	0	0	0	2,576	2,576
			Total Sub Head :				2,576	0	0	0	0	2,576	2,576			
Total Minor Head 1 :																

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Department :		Information and Public Relations Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
Month of Account:		DEC/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	001	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1328	Voucher	7,000	0	0	0	7,000	7,000				
							Voted-Sixth-Schedule-Jaintia	1516	Voucher	68,557	0	10,000	2,200	56,357	68,557				
							Voted-Sixth-Schedule-Jaintia	257	Voucher	68,557	0	10,000	2,200	56,357	68,557				
							Total Object Head-- 1 :			1,44,114	0	20,000	4,400	1,19,714	1,44,114				
							Total Sub Head :			1,44,114	0	20,000	4,400	1,19,714	1,44,114				
							Total Minor Head 101 :			1,44,114	0	20,000	4,400	1,19,714	1,44,114				
							110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1325	Voucher	7,000	0	0	0	7,000	7,000
											Voted-Sixth-Schedule-Jaintia	1512	Voucher	61,251	0	0	2,200	59,051	61,251
											Voted-Sixth-Schedule-Jaintia	253	Voucher	61,251	0	0	2,200	59,051	61,251
											Total Object Head-- 1 :			1,29,502	0	0	4,400	1,25,102	1,29,502
		Total Sub Head :			1,29,502	0					0	4,400	1,25,102	1,29,502					
		Total Minor Head 110 :			1,29,502	0	0	4,400	1,25,102	1,29,502									
		Total Sub Major Head 60 :			13,03,953	0	2,25,000	30,800	10,48,153	13,03,953									
		Total Major Head 2220 :			13,03,953	0	2,25,000	30,800	10,48,153	13,03,953									
		Total of Month :			13,03,953	0	2,25,000	30,800	10,48,153	13,03,953									
Month of Account:		JAN/2023																	

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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:		JAN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	362	Voucher	17,376	0	0	0	17,376	17,376		
						Voted-Sixth-Schedule-Jaintia	363	Voucher	37,368	0	0	0	37,368	37,368		
						Voted-Sixth-Schedule-Jaintia	372	Voucher	6,840	0	0	0	6,840	6,840		
						Total Object Head-- I :				61,584	0	0	0	61,584	61,584	
						Total Sub Head :				61,584	0	0	0	61,584	61,584	
						Total Minor Head I :				61,584	0	0	0	61,584	61,584	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	364	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Jaintia	365	Voucher	11,376	0	0	0	11,376	11,376		
						Total Object Head-- I :				13,056	0	0	0	13,056	13,056	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	602	Voucher	7,290	0	0	0	7,290	7,290		
							Total Object Head-- II :				7,290	0	0	0	7,290	7,290
							Total Sub Head :				20,346	0	0	0	20,346	20,346
						Total Minor Head 101 :				20,346	0	0	0	20,346	20,346	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	366	Voucher	10,104	0	0	0	10,104	10,104		
						Total Object Head-- I :				10,104	0	0	0	10,104	10,104	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	604	Voucher	11,790	0	0	0	11,790	11,790		

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				11,790	0	0		0	11,790	11,790
						Total Sub Head :				21,894	0	0		0	21,894	21,894
						Total Minor Head 110 :				21,894	0	0		0	21,894	21,894
						Total Sub Major Head 60 :				1,03,824	0	0		0	1,03,824	1,03,824
						Total Major Head 2220 :				1,03,824	0	0		0	1,03,824	1,03,824
						Total of Month :				1,03,824	0	0		0	1,03,824	1,03,824
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	116	Voucher	1,03,668	0	70,000		0	33,668	1,03,668
							Voted-Sixth-Schedule-Jaintia	117	Voucher	43,283	1,000	0		2,200	40,083	42,283
							Voted-Sixth-Schedule-Jaintia	118	Voucher	2,36,355	4,000	27,500		8,800	1,96,055	2,32,355
						Total Object Head-- 1 :				3,83,306	5,000	97,500		11,000	2,69,806	3,78,306
					02. Wages		Voted-Sixth-Schedule-Jaintia	443	Voucher	93,780	0	0		0	93,780	93,780
						Total Object Head-- 2 :				93,780	0	0		0	93,780	93,780
								1179								

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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:		FEB/2023																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1179	Voucher	3,40,404	0	0	0	3,40,404	3,40,404												
									Total Object Head-- 14 :					3,40,404	0	0	0	3,40,404	3,40,404							
									Total Sub Head :					8,17,490	5,000	97,500	11,000	7,03,990	8,12,490							
									Total Minor Head 1 :					8,17,490	5,000	97,500	11,000	7,03,990	8,12,490							
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	120	Voucher	70,593	1,000	10,000	2,200	57,393	69,593					
																Total Object Head-- 1 :					70,593	1,000	10,000	2,200	57,393	69,593
																Total Sub Head :					70,593	1,000	10,000	2,200	57,393	69,593
																Total Minor Head 101 :					70,593	1,000	10,000	2,200	57,393	69,593
																110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	119	Voucher	62,935	1,000	0	2,200
		Total Object Head-- 1 :					62,935	1,000															0	2,200	59,735	61,935
		Total Sub Head :					62,935	1,000															0	2,200	59,735	61,935
		Total Minor Head 110 :					62,935	1,000															0	2,200	59,735	61,935
		Total Sub Major Head 60 :					9,51,018	7,000															1,07,500	15,400	8,21,118	9,44,018
		Total Major Head 2220 :					9,51,018	7,000	1,07,500	15,400	8,21,118	9,44,018														
		Total of Month :					9,51,018	7,000	1,07,500	15,400	8,21,118	9,44,018														
		Month of Account:		MAR/2023																						
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																

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Demand :		30 Information and Publicity																	
Department :		Information and Public Relations Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
Month of Account:		MAR/2023																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	35	Voucher	43,283	1,000	0	0	42,283	42,283					
						Voted-Sixth-Schedule-Jaintia	36	Voucher	2,36,355	4,000	27,500	0	2,04,855	2,32,355					
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,03,668	0	70,000	0	33,668	1,03,668					
						Total Object Head-- 1 :		3,83,306	5,000	97,500	0	2,80,806	3,78,306						
					02. Wages	Voted-Sixth-Schedule-Jaintia	782	Voucher	87,528	0	0	0	87,528	87,528					
						Total Object Head-- 2 :		87,528	0	0	0	87,528	87,528						
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	853	Voucher	9,120	0	0	0	9,120	9,120					
						Voted-Sixth-Schedule-Jaintia	855	Voucher	11,440	0	0	0	11,440	11,440					
						Total Object Head-- 11 :		20,560	0	0	0	20,560	20,560						
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1380	Voucher	29,517	0	0	0	29,517	29,517					
						Voted-Sixth-Schedule-Jaintia	1381	Voucher	26,551	0	0	0	26,551	26,551					
						Voted-Sixth-Schedule-Jaintia	1382	Voucher	11,300	0	0	0	11,300	11,300					
						Voted-Sixth-Schedule-Jaintia	1383	Voucher	4,625	0	0	0	4,625	4,625					
					Total Object Head-- 13 :		71,993	0	0	0	71,993	71,993							
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2107	Voucher	8,934	0	0	0	8,934	8,934					
						Total Object Head-- 14 :													

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes					8,934	0	0	0		8,934	8,934		
					Total Sub Head :					5,72,321	5,000	97,500	0		4,69,821	5,67,321		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2109	Voucher	784	0	0	0		784	784			
						Voted-Sixth-Schedule-Jaintia	2112	Voucher	7,580	0	0	0		7,580	7,580			
						Voted-Sixth-Schedule-Jaintia	2113	Voucher	2,685	0	0	0		2,685	2,685			
				Total Object Head-- 14 :							11,049	0	0	0		11,049	11,049	
			Total Sub Head :							11,049	0	0	0		11,049	11,049		
		Total Minor Head 1 :								5,83,370	5,000	97,500	0		4,80,870	5,78,370		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	39	Voucher	70,593	1,000	10,000	0		59,593	69,593			
						Total Object Head-- 1 :				70,593	1,000	10,000	0		59,593	69,593		
			(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia			1539	Voucher	7,290	0	0	0		7,290	7,290		
				Total Object Head-- 11 :							7,290	0	0	0		7,290	7,290	
				Total Sub Head :							77,883	1,000	10,000	0		66,883	76,883	
		Total Minor Head 101 :								77,883	1,000	10,000	0		66,883	76,883		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	38	Voucher	62,935	1,000	0	0		61,935	61,935			
				Total Object Head-- 1 :							62,935	1,000	0	0		61,935	61,935	

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1379	Voucher	7,590	0	0		0	7,590	7,590
Total Object Head-- 11 :										7,590	0	0		0	7,590	7,590
Total Sub Head :										70,525	1,000	0		0	69,525	69,525
Total Minor Head 110 :										70,525	1,000	0		0	69,525	69,525
Total Sub Major Head 60 :										7,31,778	7,000	1,07,500		0	6,17,278	7,24,778
Total Major Head 2220 :										7,31,778	7,000	1,07,500		0	6,17,278	7,24,778
Total of Month :										7,31,778	7,000	1,07,500		0	6,17,278	7,24,778
Total of DDO 2100001 :										80,36,169	63,000	11,86,200		1,54,000	66,32,969	79,73,169
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																79,73,169
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										45,64,684
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia										10,75,188
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia										98,220

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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					
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,94,242
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	3,49,338
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	21,865
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8,38,752
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	33,750
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7,47,210
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	49,920
							79,73,169

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Demand :		30	Information and Publicity												
Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001	District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	140	Voucher	1,84,099	0	19,000	4,000	1,61,099	1,84,099	
						Voted-Sixth-Schedule-Khasi	245	Voucher	90,704	0	10,000	0	80,704	90,704	
					Total Object Head-- 1 :				2,74,803	0	29,000	4,000	2,41,803	2,74,803	
					02. Wages	Voted-Sixth-Schedule-Khasi	137	Voucher	1,661	0	0	0	1,661	1,661	
						Voted-Sixth-Schedule-Khasi	139	Voucher	50,084	0	0	0	50,084	50,084	
					Total Object Head-- 2 :				51,745	0	0	0	51,745	51,745	
				Total Sub Head :				3,26,548	0	29,000	4,000	2,93,548	3,26,548		
				Total Minor Head 1 :				3,26,548	0	29,000	4,000	2,93,548	3,26,548		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	320	Voucher	24,903	0	0	0	24,903	24,903	
						Total Object Head-- 1 :				24,903	0	0	0	24,903	24,903
					Total Sub Head :				24,903	0	0	0	24,903	24,903	
					Total Minor Head 101 :				24,903	0	0	0	24,903	24,903	
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	1,03,069	0	0	2,000	1,01,069	1,03,069			
				Total Object Head-- 1 :				1,03,069	0	0	2,000	1,01,069	1,03,069		
			Total Sub Head :				1,03,069	0	0	2,000	1,01,069	1,03,069			
			Total Minor Head 110 :				1,03,069	0	0	2,000	1,01,069	1,03,069			

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							4,54,520	0	29,000	6,000		4,19,520	4,54,520	
		Total Major Head 2220 :							4,54,520	0	29,000	6,000		4,19,520	4,54,520	
		Total of Month :							4,54,520	0	29,000	6,000		4,19,520	4,54,520	
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	110	Voucher	1,84,099	0	19,000	4,000		1,61,099	1,84,099	
						Voted-Sixth-Schedule-Khasi	111	Voucher	90,704	0	10,000	0	80,704	90,704		
						Total Object Head-- 1 :				2,74,803	0	29,000	4,000		2,41,803	2,74,803
				02. Wages	Voted-Sixth-Schedule-Khasi	216	Voucher	49,170	0	0	0	49,170	49,170			
					Total Object Head-- 2 :				49,170	0	0	0		49,170	49,170	
					Total Sub Head :				3,23,973	0	29,000	4,000		2,90,973	3,23,973	
		Total Minor Head 1 :				3,23,973	0	29,000	4,000		2,90,973	3,23,973				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	23,243	0	0	0	23,243	23,243		
						Total Object Head-- 1 :				23,243	0	0	0		23,243	23,243
						Total Sub Head :				23,243	0	0	0		23,243	23,243

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :						23,243	0	0	0	23,243	23,243		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	1,03,069	0	0	2,000	1,01,069	1,03,069		
			Total Object Head-- 1 :						1,03,069	0	0	2,000	1,01,069	1,03,069		
			Total Sub Head :						1,03,069	0	0	2,000	1,01,069	1,03,069		
			Total Minor Head 110 :						1,03,069	0	0	2,000	1,01,069	1,03,069		
			Total Sub Major Head 60 :						4,50,285	0	29,000	6,000	4,15,285	4,50,285		
			Total Major Head 2220 :						4,50,285	0	29,000	6,000	4,15,285	4,50,285		
			Total of Month :						4,50,285	0	29,000	6,000	4,15,285	4,50,285		
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	33	Voucher	90,704	0	10,000	0	80,704	90,704		
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,84,099	0	19,000	4,000	1,61,099	1,84,099		
						Voted-Sixth-Schedule-Khasi	604	Voucher	22,506	0	0	0	22,506	22,506		
						Voted-Sixth-Schedule-Khasi	605	Voucher	43,329	0	0	0	43,329	43,329		
			Total Object Head-- 1 :						3,40,638	0	29,000	4,000	3,07,638	3,40,638		

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	304	Voucher	930	0	0	0	930	930	
						Voted-Sixth-Schedule-Khasi	307	Voucher	51,045	0	0	0	51,045	51,045	
						Total Object Head-- 2 :			51,975	0	0	0	51,975	51,975	
						Total Sub Head :			3,92,613	0	29,000	4,000	3,59,613	3,92,613	
						Total Minor Head 1 :			3,92,613	0	29,000	4,000	3,59,613	3,92,613	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	346	Voucher	24,903	0	0	0	24,903	24,903	
						Voted-Sixth-Schedule-Khasi	965	Voucher	5,568	0	0	0	5,568	5,568	
						Total Object Head-- 1 :			30,471	0	0	0	30,471	30,471	
						Total Sub Head :			30,471	0	0	0	30,471	30,471	
						Total Minor Head 101 :			30,471	0	0	0	30,471	30,471	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	1,03,069	0	0	2,000	1,01,069	1,03,069	
						Voted-Sixth-Schedule-Khasi	606	Voucher	24,552	0	0	0	24,552	24,552	
						Total Object Head-- 1 :			1,27,621	0	0	2,000	1,25,621	1,27,621	
						Total Sub Head :			1,27,621	0	0	2,000	1,25,621	1,27,621	
						Total Minor Head 110 :			1,27,621	0	0	2,000	1,25,621	1,27,621	
Total Sub Major Head 60 :									5,50,705	0	29,000	6,000	5,15,705	5,50,705	

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Demand : 30 Information and Publicity																																														
Department : Information and Public Relations Department																																														
Treasury Nongstoin Treasury																																														
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin																																														
Month of Account: JUN/2022																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																															
											8009	-	7610																																	
<table><tr><td colspan="6">2220</td><td>Total Major Head 2220 :</td><td>5,50,705</td><td>0</td><td>29,000</td><td>6,000</td><td>5,15,705</td><td>5,50,705</td></tr><tr><td colspan="6"></td><td>Total of Month :</td><td>5,50,705</td><td>0</td><td>29,000</td><td>6,000</td><td>5,15,705</td><td>5,50,705</td></tr></table>															2220						Total Major Head 2220 :	5,50,705	0	29,000	6,000	5,15,705	5,50,705							Total of Month :	5,50,705	0	29,000	6,000	5,15,705	5,50,705						
2220						Total Major Head 2220 :	5,50,705	0	29,000	6,000	5,15,705	5,50,705																																		
						Total of Month :	5,50,705	0	29,000	6,000	5,15,705	5,50,705																																		
Month of Account: JUL/2022																																														
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	386	Voucher	23,730	0	0	0	23,730	23,730																																
						Voted-Sixth-Schedule-Khasi	57	Voucher	92,750	0	10,000	0	82,750	92,750																																
						Voted-Sixth-Schedule-Khasi	58	Voucher	1,88,038	0	19,000	4,000	1,65,038	1,88,038																																
						Total Object Head-- 1 :		3,04,518	0	29,000	4,000	2,71,518	3,04,518																																	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	56	Voucher	50,100	0	0	0	50,100	50,100																																
						Total Object Head-- 2 :		50,100	0	0	0	50,100	50,100																																	
				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	408	Voucher	9,500	0	0	0	9,500	9,500																																
						Voted-Sixth-Schedule-Khasi	411	Voucher	11,400	0	0	0	11,400	11,400																																
						Voted-Sixth-Schedule-Khasi	586	Voucher	7,500	0	0	0	7,500	7,500																																
						Voted-Sixth-Schedule-Khasi	588	Voucher	5,790	0	0	0	5,790	5,790																																
						Total Object Head-- 11 :		34,190	0	0	0	34,190	34,190																																	

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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:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :					3,88,808	0	29,000	4,000		3,55,808	3,88,808
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	407	Voucher	21,305	0	0	0	21,305	21,305		
			Total Object Head-- 14 :					21,305	0	0	0	21,305	21,305			
			Total Sub Head :					21,305	0	0	0	21,305	21,305			
		Total Minor Head 1 :					4,10,113	0	29,000	4,000	3,77,113	4,10,113				
		101	(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	385	Voucher	23,730	0	0	0	23,730	23,730	
			Total Object Head-- 1 :					23,730	0	0	0	23,730	23,730			
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	410	Voucher	9,500	0	0	0	9,500	9,500		
			Total Object Head-- 11 :					9,500	0	0	0	9,500	9,500			
			Total Sub Head :					33,230	0	0	0	33,230	33,230			
		Total Minor Head 101 :					33,230	0	0	0	33,230	33,230				
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	256	Voucher	1,05,301	0	0	2,000	1,03,301	1,05,301	
			Total Object Head-- 1 :					1,05,301	0	0	2,000	1,03,301	1,05,301			
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi	409	Voucher	11,400	0	0	0	11,400	11,400		
			Total Object Head-- 11 :					11,400	0	0	0	11,400	11,400			
		Total Sub Head :					1,16,701	0	0	2,000	1,14,701	1,16,701				

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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:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head	110 :			1,16,701	0	0	2,000		1,14,701	1,16,701
					Total Sub Major Head	60 :			5,60,044	0	29,000	6,000		5,25,044	5,60,044
					Total Major Head	2220 :			5,60,044	0	29,000	6,000		5,25,044	5,60,044
					Total of Month	:			5,60,044	0	29,000	6,000		5,25,044	5,60,044
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	14	Voucher	95,250	0	10,000	0		85,250	95,250
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,93,401	0	19,000	4,000		1,70,401	1,93,401
					Total Object Head--	1 :			2,88,651	0	29,000	4,000		2,55,651	2,88,651
					02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	51,045	0	0	0		51,045	51,045
					Total Object Head--	2 :			51,045	0	0	0		51,045	51,045
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	439	Voucher	3,650	0	0	0		3,650	3,650
						Voted-Sixth-Schedule-Khasi	440	Voucher	13,010	0	0	0		13,010	13,010
						Voted-Sixth-Schedule-Khasi	441	Voucher	13,145	0	0	0		13,145	13,145
						Voted-Sixth-Schedule-Khasi	442	Voucher	56,572	0	0	0		56,572	56,572

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	485	Voucher	1,48,100	0	0	0	1,48,100	1,48,100		
									Total Object Head-- 13 :	2,34,477	0	0	0	2,34,477	2,34,477	
									Total Sub Head :	5,74,173	0	29,000	4,000	5,41,173	5,74,173	
									Total Minor Head 1 :	5,74,173	0	29,000	4,000	5,41,173	5,74,173	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	25,425	0	0	0	25,425	25,425		
									Total Object Head-- 1 :	25,425	0	0	0	25,425	25,425	
									Total Sub Head :	25,425	0	0	0	25,425	25,425	
									Total Minor Head 101 :	25,425	0	0	0	25,425	25,425	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	1,08,326	0	0	2,000	1,06,326	1,08,326		
									Total Object Head-- 1 :	1,08,326	0	0	2,000	1,06,326	1,08,326	
									Total Sub Head :	1,08,326	0	0	2,000	1,06,326	1,08,326	
									Total Minor Head 110 :	1,08,326	0	0	2,000	1,06,326	1,08,326	
		Total Sub Major Head 60 :									7,07,924	0	29,000	6,000	6,72,924	7,07,924
		Total Major Head 2220 :									7,07,924	0	29,000	6,000	6,72,924	7,07,924
		Total of Month :									7,07,924	0	29,000	6,000	6,72,924	7,07,924
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	89	Voucher	95,250	0	10,000	0	85,250	95,250		
						Voted-Sixth-Schedule-Khasi	92	Voucher	1,93,401	0	19,000	4,000	1,70,401	1,93,401		
					Total Object Head-- 1 :					2,88,651	0	29,000	4,000	2,55,651	2,88,651	
					02. Wages	Voted-Sixth-Schedule-Khasi	90	Voucher	51,045	0	0	0	51,045	51,045		
						Total Object Head-- 2 :					51,045	0	0	0	51,045	51,045
		Total Sub Head :					3,39,696	0	29,000	4,000	3,06,696	3,39,696				
		Total Minor Head 1 :					3,39,696	0	29,000	4,000	3,06,696	3,39,696				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	457	Voucher	23,784	0	0	0	23,784	23,784		
						Total Object Head-- 1 :					23,784	0	0	0	23,784	23,784
					Total Sub Head :					23,784	0	0	0	23,784	23,784	
					Total Minor Head 101 :					23,784	0	0	0	23,784	23,784	
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	91	Voucher	1,08,326	0	0	2,000	1,06,326
		Total Object Head-- 1 :							1,08,326	0	0	2,000	1,06,326	1,08,326		
		Total Sub Head :						1,08,326	0	0	2,000	1,06,326	1,08,326			
		Total Minor Head 110 :						1,08,326	0	0	2,000	1,06,326	1,08,326			
		Total Sub Major Head 60 :						4,71,806	0	29,000	6,000	4,36,806	4,71,806			

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220						Total Major Head	2220 :			4,71,806	0	29,000	6,000		4,36,806	4,71,806	
						Total of Month	:			4,71,806	0	29,000	6,000		4,36,806	4,71,806	
Month of Account:		OCT/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	1,93,401	0	19,000	4,000		1,70,401	1,93,401		
						Voted-Sixth-Schedule-Khasi	297	Voucher	95,250	0	10,000	0		85,250	95,250		
						Total Object Head-- 1 :			2,88,651	0	29,000	4,000		2,55,651	2,88,651		
				02. Wages	Voted-Sixth-Schedule-Khasi	299	Voucher	68,074	0	0	0		68,074	68,074			
					Total Object Head-- 2 :			68,074	0	0	0		68,074	68,074			
					Total Sub Head :			3,56,725	0	29,000	4,000		3,23,725	3,56,725			
		Total Minor Head 1 :			3,56,725	0	29,000	4,000		3,23,725	3,56,725						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	25,425	0	0	0		25,425	25,425		
						Voted-Sixth-Schedule-Khasi	591	Voucher	14,000	0	0	0		14,000	14,000		
						Total Object Head-- 1 :			39,425	0	0	0		39,425	39,425		
Total Sub Head :						39,425	0	0	0		39,425	39,425					

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Department :		Information and Public Relations Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																				
Month of Account:		OCT/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2220	60	101	Total Minor Head 101 :							39,425	0	0	0	39,425	39,425							
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	295	Voucher	1,08,326	0	0	2,000	1,06,326	1,08,326							
										Total Object Head-- 1 :							1,08,326	0	0	2,000	1,06,326	1,08,326
										Total Sub Head :							1,08,326	0	0	2,000	1,06,326	1,08,326
			Total Minor Head 110 :							1,08,326	0	0	2,000	1,06,326	1,08,326							
			Total Sub Major Head 60 :							5,04,476	0	29,000	6,000	4,69,476	5,04,476							
			Total Major Head 2220 :							5,04,476	0	29,000	6,000	4,69,476	5,04,476							
Total of Month :							5,04,476	0	29,000	6,000	4,69,476	5,04,476										
Month of Account:		NOV/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	191	Voucher	1,97,457	0	17,000	4,000	1,76,457	1,97,457								
						Voted-Sixth-Schedule-Khasi	194	Voucher	97,356	0	10,000	0	87,356	97,356								
						Voted-Sixth-Schedule-Khasi	507	Voucher	8,160	0	0	0	8,160	8,160								
						Voted-Sixth-Schedule-Khasi	694	Voucher	35,892	0	0	0	35,892	35,892								
						Voted-Sixth-Schedule-Khasi	695	Voucher	18,594	0	0	0	18,594	18,594								

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,57,459	0	27,000	4,000		3,26,459	3,57,459
					02. Wages	Voted-Sixth-Schedule-Khasi	343	Voucher	80,371	0	0	0	80,371	80,371		
					Total Object Head-- 2 :				80,371	0	0	0	80,371	80,371		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	340	Voucher	5,010	0	0	0	5,010	5,010		
						Voted-Sixth-Schedule-Khasi	341	Voucher	8,475	0	0	0	8,475	8,475		
					Total Object Head-- 11 :				13,485	0	0	0	13,485	13,485		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	422	Voucher	300	0	0	0	300	300		
						Voted-Sixth-Schedule-Khasi	423	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Khasi	424	Voucher	1,290	0	0	0	1,290	1,290		
						Voted-Sixth-Schedule-Khasi	460	Voucher	1,18,827	0	0	0	1,18,827	1,18,827		
						Voted-Sixth-Schedule-Khasi	461	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Khasi	463	Voucher	6,923	0	0	0	6,923	6,923		
						Total Object Head-- 13 :				1,42,340	0	0	0	1,42,340	1,42,340	
					Total Sub Head :				5,93,655	0	27,000	4,000	5,62,655	5,93,655		
					Total Minor Head 1 :				5,93,655	0	27,000	4,000	5,62,655	5,93,655		
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	421	Voucher	24,273	0	0	0	24,273	24,273		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	900	Voucher	4,557	0	0	0	4,557	4,557		
									Total Object Head-- I :		28,830	0	0	0	28,830	28,830
									Total Sub Head :		28,830	0	0	0	28,830	28,830
									Total Minor Head 101 :		28,830	0	0	0	28,830	28,830
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	1,10,624	0	0	2,000	1,08,624	1,10,624		
									693	Voucher	20,274	0	0	0	20,274	20,274
							Total Object Head-- I :				1,30,898	0	0	2,000	1,28,898	1,30,898
							Total Sub Head :		1,30,898	0	0	2,000	1,28,898	1,30,898		
							Total Minor Head 110 :		1,30,898	0	0	2,000	1,28,898	1,30,898		
							Total Sub Major Head 60 :		7,53,383	0	27,000	6,000	7,20,383	7,53,383		
							Total Major Head 2220 :		7,53,383	0	27,000	6,000	7,20,383	7,53,383		
Total of Month :		7,53,383	0	27,000	6,000	7,20,383	7,53,383									
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	1049	Voucher	2,00,457	0	17,000	4,000	1,79,457	2,00,457		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1052	Voucher	97,956	0	0	0	97,956	97,956		
						Voted-Sixth-Schedule-Khasi	167	Voucher	2,00,457	0	17,000	4,000	1,79,457	2,00,457		
						Voted-Sixth-Schedule-Khasi	171	Voucher	97,956	0	0	0	97,956	97,956		
						Total Object Head-- 1 :			5,96,826	0	34,000	8,000	5,54,826	5,96,826		
					02. Wages	Voted-Sixth-Schedule-Khasi	164	Voucher	78,002	0	0	0	78,002	78,002		
						Voted-Sixth-Schedule-Khasi	166	Voucher	2,501	0	0	0	2,501	2,501		
						Total Object Head-- 2 :			80,503	0	0	0	80,503	80,503		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	608	Voucher	1,920	0	0	0	1,920	1,920		
						Voted-Sixth-Schedule-Khasi	609	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	610	Voucher	4,400	0	0	0	4,400	4,400		
						Voted-Sixth-Schedule-Khasi	613	Voucher	2,500	0	0	0	2,500	2,500		
						Voted-Sixth-Schedule-Khasi	614	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	617	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	661	Voucher	7,761	0	0	0	7,761	7,761		
						Total Object Head-- 11 :			31,881	0	0	0	31,881	31,881		
					(13) Office Expenses	Voted-Sixth-	1053	Voucher	10,000	0	0	0	10,000	10,000		

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	660	Voucher	57,041	0	0	0	0	57,041	57,041
						Voted-Sixth-Schedule-Khasi	662	Voucher	7,282	0	0	0	0	7,282	7,282
						Voted-Sixth-Schedule-Khasi	663	Voucher	4,100	0	0	0	0	4,100	4,100
						Voted-Sixth-Schedule-Khasi	664	Voucher	25,000	0	0	0	0	25,000	25,000
					Total Object Head-- 13 :				1,03,423	0	0	0	0	1,03,423	1,03,423
					Total Sub Head :				8,12,633	0	34,000	8,000	0	7,70,633	8,12,633
					Total Minor Head 1 :				8,12,633	0	34,000	8,000	0	7,70,633	8,12,633
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1047	Voucher	24,834	0	0	0	0	24,834	24,834
						Voted-Sixth-Schedule-Khasi	310	Voucher	26,547	0	0	0	0	26,547	26,547
						Total Object Head-- 1 :				51,381	0	0	0	51,381	51,381
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	611	Voucher	4,500	0	0	0	0	4,500	4,500
						Voted-Sixth-Schedule-Khasi	612	Voucher	4,400	0	0	0	0	4,400	4,400
						Voted-Sixth-Schedule-Khasi	615	Voucher	2,500	0	0	0	0	2,500	2,500
						Total Object Head-- 11 :				11,400	0	0	0	11,400	11,400
					Total Sub Head :				62,781	0	0	0	0	62,781	62,781
		Total Minor Head 101 :				62,781	0	0	0	0	62,781	62,781			

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1050	Voucher	1,11,824	0	0	2,000	1,09,824	1,11,824		
						Voted-Sixth-Schedule-Khasi	169	Voucher	1,11,824	0	0	2,000	1,09,824	1,11,824		
						Total Object Head-- I :				2,23,648	0	0	4,000	2,19,648	2,23,648	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	616	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	618	Voucher	1,920	0	0	0	1,920	1,920		
						Voted-Sixth-Schedule-Khasi	619	Voucher	5,520	0	0	0	5,520	5,520		
						Total Object Head-- II :				12,840	0	0	0	12,840	12,840	
					Total Sub Head :				2,36,488	0	0	4,000	2,32,488	2,36,488		
					Total Minor Head 110 :				2,36,488	0	0	4,000	2,32,488	2,36,488		
					Total Sub Major Head 60 :				11,11,902	0	34,000	12,000	10,65,902	11,11,902		
					Total Major Head 2220 :				11,11,902	0	34,000	12,000	10,65,902	11,11,902		
Total of Month :				11,11,902	0	34,000	12,000	10,65,902	11,11,902							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-	0	(01) Salaries, Sumtuary	Voted-Sixth-	263	Voucher	32,448	0	0	0	32,448	32,448		

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	265	Voucher	16,848	0	0	0	0	16,848	16,848	
						Total Object Head-- 1 :					49,296	0	0	0	49,296	49,296
					02. Wages	Voted-Sixth-Schedule-Khasi	619	Voucher	81,642	0	0	0	0	81,642	81,642	
						Voted-Sixth-Schedule-Khasi	7	Voucher	81,642	0	0	0	0	81,642	81,642	
						Total Object Head-- 2 :					1,63,284	0	0	0	1,63,284	1,63,284
					Total Sub Head :					2,12,580	0	0	0	2,12,580	2,12,580	
		Total Minor Head 1 :					2,12,580	0	0	0	2,12,580	2,12,580				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	264	Voucher	18,384	0	0	0	0	18,384	18,384	
						Total Object Head-- 1 :					18,384	0	0	0	18,384	18,384
					Total Sub Head :					18,384	0	0	0	18,384	18,384	
					Total Minor Head 110 :					18,384	0	0	0	18,384	18,384	
					Total Sub Major Head 60 :					2,30,964	0	0	0	2,30,964	2,30,964	
Total Major Head 2220 :					2,30,964	0	0	0	2,30,964	2,30,964						
Total of Month :					2,30,964	0	0	0	2,30,964	2,30,964						
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		30 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:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	2,06,732	0	17,000	4,000	1,85,732	2,06,732						
						Total Object Head-- 1 :					2,06,732	0	17,000	4,000	1,85,732	2,06,732				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	244	Voucher	57,041	0	0	0	57,041	57,041						
						Voted-Sixth-Schedule-Khasi	431	Voucher	2,005	0	0	0	2,005	2,005						
						Voted-Sixth-Schedule-Khasi	432	Voucher	40,353	0	0	0	40,353	40,353						
						Voted-Sixth-Schedule-Khasi	433	Voucher	14,590	0	0	0	14,590	14,590						
						Voted-Sixth-Schedule-Khasi	558	Voucher	8,064	0	0	0	8,064	8,064						
						Voted-Sixth-Schedule-Khasi	650	Voucher	1,18,967	0	0	0	1,18,967	1,18,967						
						Total Object Head-- 13 :					2,41,020	0	0	0	2,41,020	2,41,020				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	545	Voucher	3,00,000	0	0	0	3,00,000	3,00,000						
						Total Object Head-- 14 :					3,00,000	0	0	0	3,00,000	3,00,000				
					Total Sub Head :									7,47,752	0	17,000	4,000	7,26,752	7,47,752	
					Total Minor Head 1 :									7,47,752	0	17,000	4,000	7,26,752	7,47,752	
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	430	Voucher	27,243	0	0	0	27,243	27,243	
											Voted-Sixth-Schedule-Khasi	551	Voucher	4,041	0	0	0	4,041	4,041	
										Total Object Head-- 1 :					31,284	0	0	0	31,284	31,284

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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:		FEB/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009			-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						31,284	0	0	0	31,284	31,284		
				Total Minor Head 101 :						31,284	0	0	0	31,284	31,284		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	1,14,888	0	0	2,000	1,12,888	1,14,888			
									Total Object Head-- 1 :			1,14,888	0	0	2,000	1,12,888	1,14,888
									Total Sub Head :			1,14,888	0	0	2,000	1,12,888	1,14,888
									Total Minor Head 110 :			1,14,888	0	0	2,000	1,12,888	1,14,888
		Total Sub Major Head 60 :						8,93,924	0	17,000	6,000	8,70,924	8,93,924				
		Total Major Head 2220 :						8,93,924	0	17,000	6,000	8,70,924	8,93,924				
Total of Month :						8,93,924	0	17,000	6,000	8,70,924	8,93,924						
Month of Account:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009			-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	2,06,732	0	17,000	6,000	1,83,732	2,06,732			
									Total Object Head-- 1 :			2,06,732	0	17,000	6,000	1,83,732	2,06,732
					02. Wages	Voted-Sixth-Schedule-Khasi	27	Voucher	74,396	0	0	0	74,396	74,396			

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				74,396	0	0	0	74,396	74,396			
						Total Sub Head :				2,81,128	0	17,000	6,000	2,58,128	2,81,128			
						Total Minor Head 1 :				2,81,128	0	17,000	6,000	2,58,128	2,81,128			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	386	Voucher	25,297	0	0	0	25,297	25,297				
									Total Object Head-- 1 :				25,297	0	0	0	25,297	25,297
									Total Sub Head :				25,297	0	0	0	25,297	25,297
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,14,888	0	0	2,000	1,12,888	1,14,888				
									Total Object Head-- 1 :				1,14,888	0	0	2,000	1,12,888	1,14,888
									Total Sub Head :				1,14,888	0	0	2,000	1,12,888	1,14,888
		Total Minor Head 110 :				1,14,888	0	0	2,000	1,12,888	1,14,888							
		Total Sub Major Head 60 :				4,21,313	0	17,000	8,000	3,96,313	4,21,313							
		Total Major Head 2220 :				4,21,313	0	17,000	8,000	3,96,313	4,21,313							
		Total of Month :				4,21,313	0	17,000	8,000	3,96,313	4,21,313							
Total of DDO 2100001 :				71,11,246	0	2,98,000	74,000	67,39,246	71,11,246									
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Department :		Information and Public Relations Department						
Treasury :		Nongstoin Treasury						
D.D.O. :		2100001	District Public Relation Officer	West Khasi Hills	Nongstoin			
DDO wise Total (Original +Reconcilation+IA) :								71,11,246
<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		34,77,760
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		7,71,708
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		79,556
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		7,21,260
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		3,00,000
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		21,305
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3,27,773
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		20,900
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		13,66,744
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		24,240
								71,11,246

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	223	Voucher	77,162	0	6,000	0	71,162	77,162	
						Voted-Sixth-Schedule-Garo	99	Voucher	2,26,383	3,000	34,000	13,200	1,76,183	2,23,383	
						Total Object Head-- 1 :			3,03,545	3,000	40,000	13,200	2,47,345	3,00,545	
				02. Wages	Voted-Sixth-Schedule-Garo	476	Voucher	49,950	0	0	0	49,950	49,950		
						Total Object Head-- 2 :			49,950	0	0	0	49,950	49,950	
						Total Sub Head :			3,53,495	3,000	40,000	13,200	2,97,295	3,50,495	
		Total Minor Head 1 :			3,53,495	3,000	40,000	13,200	2,97,295	3,50,495					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	82,355	0	10,000	4,400	67,955	82,355	
						Total Object Head-- 1 :			82,355	0	10,000	4,400	67,955	82,355	
						Total Sub Head :			82,355	0	10,000	4,400	67,955	82,355	
		Total Minor Head 101 :			82,355	0	10,000	4,400	67,955	82,355					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	56,376	0	0	0	56,376	56,376	
						Total Object Head-- 1 :			56,376	0	0	0	56,376	56,376	
						Total Sub Head :			56,376	0	0	0	56,376	56,376	
Total Minor Head 110 :						56,376	0	0	0	56,376	56,376				
Total Sub Major Head 60 :			4,92,226	3,000	50,000	17,600	4,21,626	4,89,226							

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220					Total Major Head	2220 :			4,92,226	3,000	50,000	17,600		4,21,626	4,89,226
Total of Month :									4,92,226	3,000	50,000	17,600		4,21,626	4,89,226
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	185	Voucher	1,86,550	2,000	28,000	11,000		1,45,550	1,84,550
						Voted-Sixth-Schedule-Garo	255	Voucher	77,162	0	6,000	0		71,162	77,162
						Voted-Sixth-Schedule-Garo	657	Voucher	1,25,557	0	0	0		1,25,557	1,25,557
						Total Object Head-- 1 :			3,89,269	2,000	34,000	11,000		3,42,269	3,87,269
				02. Wages	Voted-Sixth-Schedule-Garo	177	Voucher	3,420	0	0	0		3,420	3,420	
					Voted-Sixth-Schedule-Garo	180	Voucher	50,520	0	0	0		50,520	50,520	
					Voted-Sixth-Schedule-Garo	658	Voucher	1,710	0	0	0		1,710	1,710	
					Total Object Head-- 2 :			55,650	0	0	0		55,650	55,650	
				Total Sub Head :					4,44,919	2,000	34,000	11,000		3,97,919	4,42,919
				Total Minor Head 1 :					4,44,919	2,000	34,000	11,000		3,97,919	4,42,919
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	82,355	1,000	10,000	4,400		66,955	81,355

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				82,355	1,000	10,000	4,400	66,955	81,355	
						Total Sub Head :				82,355	1,000	10,000	4,400	66,955	81,355	
						Total Minor Head 101 :				82,355	1,000	10,000	4,400	66,955	81,355	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	56,376	0	0	0	56,376	56,376		
						Total Object Head-- I :				56,376	0	0	0	56,376	56,376	
						Total Sub Head :				56,376	0	0	0	56,376	56,376	
						Total Minor Head 110 :				56,376	0	0	0	56,376	56,376	
						Total Sub Major Head 60 :				5,83,650	3,000	44,000	15,400	5,21,250	5,80,650	
		Total Major Head 2220 :				5,83,650	3,000	44,000	15,400	5,21,250	5,80,650					
		Total of Month :				5,83,650	3,000	44,000	15,400	5,21,250	5,80,650					
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	187	Voucher	77,162	0	6,000	0	71,162	77,162	
							Voted-Sixth-Schedule-Garo	189	Voucher	33,194	1,000	3,000	2,200	26,994	32,194	
							Voted-Sixth-Schedule-Garo	192	Voucher	1,88,711	2,000	28,000	11,000	1,47,711	1,86,711	

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	863	Voucher	18,843	0	0	0	18,843	18,843		
						Voted-Sixth-Schedule-Garo	864	Voucher	45,771	0	0	0	45,771	45,771		
						Total Object Head-- 1 :				3,63,681	3,000	37,000	13,200	3,10,481	3,60,681	
					02. Wages	Voted-Sixth-Schedule-Garo	195	Voucher	52,230	0	0	0	52,230	52,230		
						Total Object Head-- 2 :				52,230	0	0	0	52,230	52,230	
						Total Sub Head :				4,15,911	3,000	37,000	13,200	3,62,711	4,12,911	
		Total Minor Head 1 :				4,15,911	3,000	37,000	13,200	3,62,711	4,12,911					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	82,355	1,000	10,000	4,400	66,955	81,355		
						Voted-Sixth-Schedule-Garo	808	Voucher	19,470	0	0	0	19,470	19,470		
						Total Object Head-- 1 :				1,01,825	1,000	10,000	4,400	86,425	1,00,825	
						Total Sub Head :				1,01,825	1,000	10,000	4,400	86,425	1,00,825	
					Total Minor Head 101 :				1,01,825	1,000	10,000	4,400	86,425	1,00,825		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	56,376	0	0	0	56,376	56,376		
						Voted-Sixth-Schedule-Garo	809	Voucher	13,464	0	0	0	13,464	13,464		
						Total Object Head-- 1 :				69,840	0	0	0	69,840	69,840	
						Total Sub Head :				69,840	0	0	0	69,840	69,840	

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Department :		Information and Public Relations Department														
Treasury		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110				Total Minor Head	110 :			69,840	0	0	0		69,840	69,840
						Total Sub Major Head	60 :			5,87,576	4,000	47,000	17,600		5,18,976	5,83,576
						Total Major Head	2220 :			5,87,576	4,000	47,000	17,600		5,18,976	5,83,576
Total of Month :										5,87,576	4,000	47,000	17,600		5,18,976	5,83,576
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	78,875	0	6,000	0	72,875	78,875		
						Voted-Sixth-Schedule-Garo	134	Voucher	1,92,851	2,000	28,000	11,000	1,51,851	1,90,851		
						Voted-Sixth-Schedule-Garo	137	Voucher	8,408	0	0	0	8,408	8,408		
						Total Object Head-- 1 :				2,80,134	2,000	34,000	11,000	2,33,134	2,78,134	
					02. Wages	Voted-Sixth-Schedule-Garo	138	Voucher	52,230	0	0	0	52,230	52,230		
			Total Object Head-- 2 :				52,230	0	0	0	52,230	52,230				
			Total Sub Head :				3,32,364	2,000	34,000	11,000	2,85,364	3,30,364				
			Total Minor Head 1 :				3,32,364	2,000	34,000	11,000	2,85,364	3,30,364				
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	84,125	1,000	10,000	4,400	68,725	83,125		

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				84,125	1,000	10,000	4,400	68,725	83,125	
						Total Sub Head :				84,125	1,000	10,000	4,400	68,725	83,125	
						Total Minor Head 101 :				84,125	1,000	10,000	4,400	68,725	83,125	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	57,600	0	0	0	57,600	57,600		
						Total Object Head-- I :				57,600	0	0	0	57,600	57,600	
						Total Sub Head :				57,600	0	0	0	57,600	57,600	
						Total Minor Head 110 :				57,600	0	0	0	57,600	57,600	
						Total Sub Major Head 60 :				4,74,089	3,000	44,000	15,400	4,11,689	4,71,089	
						Total Major Head 2220 :				4,74,089	3,000	44,000	15,400	4,11,689	4,71,089	
						Total of Month :				4,74,089	3,000	44,000	15,400	4,11,689	4,71,089	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	28	Voucher	1,98,351	2,000	28,000	11,000	1,57,351	1,96,351		
						Voted-Sixth-Schedule-Garo	30	Voucher	81,000	0	6,000	0	75,000	81,000		
						Total Object Head-- I :				2,79,351	2,000	34,000	11,000	2,32,351	2,77,351	

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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:		AUG/2022																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	274	Voucher	52,230	0	0	0		52,230	52,230							
									Total Object Head-- 2 :	52,230	0	0	0	52,230	52,230							
									Total Sub Head :	3,31,581	2,000	34,000	11,000	2,84,581	3,29,581							
									Total Minor Head 1 :	3,31,581	2,000	34,000	11,000	2,84,581	3,29,581							
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	85,775	1,000	10,000	4,400	70,375	84,775	
																Total Object Head-- 1 :	85,775	1,000	10,000	4,400	70,375	84,775
		Total Sub Head :	85,775	1,000	10,000	4,400	70,375	84,775														
		Total Minor Head 101 :	85,775	1,000	10,000	4,400	70,375	84,775														
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher								59,250	0	0	0	59,250	59,250	
																Total Object Head-- 1 :	59,250	0	0	0	59,250	59,250
									Total Sub Head :	59,250	0	0	0	59,250	59,250							
									Total Minor Head 110 :	59,250	0	0	0	59,250	59,250							
									Total Sub Major Head 60 :								4,76,606	3,000	44,000	15,400	4,14,206	4,73,606
									Total Major Head 2220 :								4,76,606	3,000	44,000	15,400	4,14,206	4,73,606
		Total of Month :								4,76,606	3,000	44,000	15,400	4,14,206	4,73,606							
		Month of Account:		SEP/2022																		
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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Department :		Information and Public Relations Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	80	Voucher	81,000	0	6,000	0	75,000	81,000			
						Voted-Sixth-Schedule-Garo	83	Voucher	1,98,351	2,000	24,500	11,000	1,60,851	1,96,351			
						Total Object Head-- 1 :				2,79,351	2,000	30,500	11,000	2,35,851	2,77,351		
					02. Wages	Voted-Sixth-Schedule-Garo	100	Voucher	52,230	0	0	0	52,230	52,230			
									Total Object Head-- 2 :				52,230	0	0	0	52,230
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	510	Voucher	47,890	0	0	0	47,890	47,890			
							Voted-Sixth-Schedule-Garo	511	Voucher	56,843	0	0	0	56,843	56,843		
							Voted-Sixth-Schedule-Garo	561	Voucher	53,500	0	0	0	53,500	53,500		
							Voted-Sixth-Schedule-Garo	589	Voucher	46,933	0	0	0	46,933	46,933		
							Voted-Sixth-Schedule-Garo	618	Voucher	31,565	0	0	0	31,565	31,565		
							Voted-Sixth-Schedule-Garo	84	Voucher	73,260	0	0	0	73,260	73,260		
							Total Object Head-- 13 :				3,09,991	0	0	0	3,09,991	3,09,991	
					Total Sub Head :							6,41,572	2,000	30,500	11,000	5,98,072	6,39,572
					Total Minor Head 1 :							6,41,572	2,000	30,500	11,000	5,98,072	6,39,572
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	85,775	1,000	10,000	4,400	70,375	84,775
		Total Object Head-- 1 :								85,775	1,000	10,000	4,400	70,375	84,775		

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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:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					85,775	1,000	10,000	4,400	70,375	84,775				
				Total Minor Head 101 :					85,775	1,000	10,000	4,400	70,375	84,775				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	59,250	0	0	0	59,250	59,250				
									Total Object Head-- 1 :					59,250	0	0	0	59,250
				Total Sub Head :					59,250	0	0	0	59,250	59,250				
				Total Minor Head 110 :					59,250	0	0	0	59,250	59,250				
				Total Sub Major Head 60 :					7,86,597	3,000	40,500	15,400	7,27,697	7,83,597				
		Total Major Head 2220 :					7,86,597	3,000	40,500	15,400	7,27,697	7,83,597						
Total of Month :					7,86,597	3,000	40,500	15,400	7,27,697	7,83,597								
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	312	Voucher	81,000	0	6,000	0	75,000	81,000				
							Voted-Sixth-Schedule-Garo	313	Voucher	1,98,351	0	24,500	11,000	1,62,851	1,98,351			
								Total Object Head-- 1 :					2,79,351	0	30,500	11,000	2,37,851	2,79,351
					02. Wages	Voted-Sixth-	317	Voucher	52,230	0	0	0	52,230	52,230				

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Department :		Information and Public Relations Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar															
Month of Account:		OCT/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :					52,230	0	0	0		52,230	52,230
						Total Sub Head :					3,31,581	0	30,500	11,000		2,90,081	3,31,581
						Total Minor Head 1 :					3,31,581	0	30,500	11,000		2,90,081	3,31,581
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher			85,775	1,000	10,000	4,400		70,375	84,775
									Total Object Head-- 1 :		85,775	1,000	10,000	4,400		70,375	84,775
									Total Sub Head :		85,775	1,000	10,000	4,400		70,375	84,775
		Total Minor Head 101 :		85,775	1,000	10,000	4,400		70,375	84,775							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	314	Voucher			59,250	0	0	0		59,250	59,250
									Total Object Head-- 1 :		59,250	0	0	0		59,250	59,250
									Total Sub Head :		59,250	0	0	0		59,250	59,250
		Total Minor Head 110 :		59,250	0	0	0		59,250	59,250							
		Total Sub Major Head 60 :		4,76,606	1,000	40,500	15,400		4,19,706	4,75,606							
		Total Major Head 2220 :		4,76,606	1,000	40,500	15,400		4,19,706	4,75,606							
Total of Month :		4,76,606	1,000	40,500	15,400		4,19,706	4,75,606									
Month of Account:		NOV/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
														8009	-	7610	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	155	Voucher	2,02,614	0	24,500	11,000	1,67,114	2,02,614		
					Voted-Sixth-Schedule-Garo	374	Voucher	82,764	0	6,000	0	76,764	82,764		
					Voted-Sixth-Schedule-Garo	557	Voucher	15,570	0	0	0	15,570	15,570		
					Voted-Sixth-Schedule-Garo	560	Voucher	37,629	0	0	0	37,629	37,629		
				Total Object Head-- 1 :				3,38,577	0	30,500	11,000	2,97,077	3,38,577		
				02. Wages	Voted-Sixth-Schedule-Garo	156	Voucher	52,230	0	0	0	52,230	52,230		
					Total Object Head-- 2 :				52,230	0	0	0	52,230	52,230	
				Total Sub Head :				3,90,807	0	30,500	11,000	3,49,307	3,90,807		
				Total Minor Head 1 :				3,90,807	0	30,500	11,000	3,49,307	3,90,807		
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	87,581	1,000	10,000	4,400	72,181	86,581		
					Voted-Sixth-Schedule-Garo	558	Voucher	16,038	0	0	0	16,038	16,038		
				Total Object Head-- 1 :				1,03,619	1,000	10,000	4,400	88,219	1,02,619		
				Total Sub Head :				1,03,619	1,000	10,000	4,400	88,219	1,02,619		
		Total Minor Head 101 :				1,03,619	1,000	10,000	4,400	88,219	1,02,619				
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	60,510	0	0	0	60,510	60,510		
					Voted-Sixth-Schedule-Garo	559	Voucher	11,124	0	0	0	11,124	11,124		

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				71,634	0	0	0	71,634	71,634	
						Total Sub Head :				71,634	0	0	0	71,634	71,634	
						Total Minor Head 110 :				71,634	0	0	0	71,634	71,634	
						Total Sub Major Head 60 :				5,66,060	1,000	40,500	15,400	5,09,160	5,65,060	
						Total Major Head 2220 :				5,66,060	1,000	40,500	15,400	5,09,160	5,65,060	
						Total of Month :				5,66,060	1,000	40,500	15,400	5,09,160	5,65,060	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	82,764	0	6,000	0	76,764	82,764		
						Voted-Sixth-Schedule-Garo	114	Voucher	2,02,614	0	21,000	11,000	1,70,614	2,02,614		
						Voted-Sixth-Schedule-Garo	1220	Voucher	82,764	0	6,000	0	76,764	82,764		
						Voted-Sixth-Schedule-Garo	1225	Voucher	2,02,614	0	26,000	11,000	1,65,614	2,02,614		
						Total Object Head-- 1 :				5,70,756	0	59,000	22,000	4,89,756	5,70,756	
					02. Wages	Voted-Sixth-Schedule-Garo	119	Voucher	52,230	0	0	0	52,230	52,230		
						Voted-Sixth-	1227	Voucher	52,230	0	0	0	52,230	52,230		

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Department :		Information and Public Relations		Department											
Treasury :		William Nagar		Treasury											
D.D.O. :		2100001		District Public Relation Officer East Garo Hills Williamnagar											
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :			1,04,460	0	0	0	0	1,04,460	1,04,460
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1218	Voucher	13,100	0	0	0	13,100	13,100	
						Voted-Sixth-Schedule-Garo	1219	Voucher	18,580	0	0	0	18,580	18,580	
						Voted-Sixth-Schedule-Garo	673	Voucher	13,520	0	0	0	13,520	13,520	
						Voted-Sixth-Schedule-Garo	674	Voucher	13,800	0	0	0	13,800	13,800	
						Voted-Sixth-Schedule-Garo	744	Voucher	17,470	0	0	0	17,470	17,470	
						Voted-Sixth-Schedule-Garo	841	Voucher	19,900	0	0	0	19,900	19,900	
					Total Object Head-- 11 :			96,370	0	0	0	0	96,370	96,370	
					Total Sub Head :			7,71,586	0	59,000	22,000	6,90,586	7,71,586		
					Total Minor Head 1 :			7,71,586	0	59,000	22,000	6,90,586	7,71,586		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	87,581	0	10,000	4,400	73,181	87,581	
						Voted-Sixth-Schedule-Garo	1222	Voucher	87,581	0	5,000	4,400	78,181	87,581	
						Total Object Head-- 1 :			1,75,162	0	15,000	8,800	1,51,362	1,75,162	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	675	Voucher	17,330	0	0	0	17,330	17,330	
						Voted-Sixth-Schedule-Garo	745	Voucher	12,930	0	0	0	12,930	12,930	
						Voted-Sixth-Schedule-Garo	746	Voucher	16,150	0	0	0	16,150	16,150	

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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:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Total Object Head-- 11 :				46,410	0	0	0	46,410	46,410	
						Total Sub Head :				2,21,572	0	15,000	8,800	1,97,772	2,21,572	
						Total Minor Head 101 :				2,21,572	0	15,000	8,800	1,97,772	2,21,572	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	60,510	0	0	0	60,510	60,510		
						Voted-Sixth-Schedule-Garo	1224	Voucher	60,510	0	0	0	60,510	60,510		
						Total Object Head-- 1 :				1,21,020	0	0	0	1,21,020	1,21,020	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1442	Voucher	8,640	0	0	0	8,640	8,640		
						Voted-Sixth-Schedule-Garo	1443	Voucher	8,510	0	0	0	8,510	8,510		
						Voted-Sixth-Schedule-Garo	1444	Voucher	9,180	0	0	0	9,180	9,180		
						Voted-Sixth-Schedule-Garo	743	Voucher	8,640	0	0	0	8,640	8,640		
						Total Object Head-- 11 :				34,970	0	0	0	34,970	34,970	
						Total Sub Head :				1,55,990	0	0	0	1,55,990	1,55,990	
						Total Minor Head 110 :				1,55,990	0	0	0	1,55,990	1,55,990	
					Total Sub Major Head 60 :				11,49,148	0	74,000	30,800	10,44,348	11,49,148		
					Total Major Head 2220 :				11,49,148	0	74,000	30,800	10,44,348	11,49,148		
					Total of Month :				11,49,148	0	74,000	30,800	10,44,348	11,49,148		
Month of Account:		JAN/2023														

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Demand :		30 Information and Publicity															
Department :		Information and Public Relations Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	14,112	0	0	0	0	14,112	14,112		
							Voted-Sixth-Schedule-Garo	193	Voucher	34,104	0	0	0	0	34,104	34,104	
								Total Object Head-- I :			48,216	0	0	0	0	48,216	48,216
								Total Sub Head :			48,216	0	0	0	0	48,216	48,216
		Total Minor Head I :					48,216	0	0	0	0	48,216	48,216				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	196	Voucher	14,448	0	0	0	0	14,448	14,448		
							Voted-Sixth-Schedule-Garo	Total Object Head-- I :			14,448	0	0	0	0	14,448	14,448
								Total Sub Head :			14,448	0	0	0	0	14,448	14,448
								Total Minor Head 101 :			14,448	0	0	0	0	14,448	14,448
		110					(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	10,080	0	0	0	0
			Voted-Sixth-Schedule-Garo	Total Object Head-- I :							10,080	0	0	0	0	10,080	10,080
				Total Sub Head :							10,080	0	0	0	0	10,080	10,080
				Total Minor Head 110 :							10,080	0	0	0	0	10,080	10,080
		Total Sub Major Head 60 :			72,744	0					0	0	0	72,744	72,744		
		Total Major Head 2220 :			72,744	0	0	0	0	72,744	72,744						
Total of Month :			72,744	0	0	0	0	72,744	72,744								
Month of Account:		FEB/2023															

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury		William Nagar Treasury														
D.D.O. :		2100001	District Public Relation Officer East Garo Hills Williamnagar													
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	66	Voucher	2,08,298	0	26,000	0	1,82,298	2,08,298		
						Voted-Sixth-Schedule-Garo	796	Voucher	34,721	0	0	0	34,721	34,721		
						Total Object Head-- 1 :			2,43,019	0	26,000	0	2,17,019	2,43,019		
					02. Wages	Voted-Sixth-Schedule-Garo	502	Voucher	4,560	0	0	0	4,560	4,560		
						Voted-Sixth-Schedule-Garo	503	Voucher	1,905	0	0	0	1,905	1,905		
						Voted-Sixth-Schedule-Garo	504	Voucher	53,370	0	0	0	53,370	53,370		
						Total Object Head-- 2 :			59,835	0	0	0	59,835	59,835		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	661	Voucher	4,66,596	0	0	0	4,66,596	4,66,596		
						Total Object Head-- 14 :			4,66,596	0	0	0	4,66,596	4,66,596		
					Total Sub Head :			7,69,450	0	26,000	0	7,43,450	7,69,450			
					Total Minor Head 1 :			7,69,450	0	26,000	0	7,43,450	7,69,450			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	90,856	0	5,000	0	85,856	90,856		
						Total Object Head-- 1 :			90,856	0	5,000	0	85,856	90,856		
					Total Sub Head :			90,856	0	5,000	0	85,856	90,856			
					Total Minor Head 101 :			90,856	0	5,000	0	85,856	90,856			
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	62,190	0	0	0	62,190	62,190		

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				62,190	0	0		0	62,190	62,190
						Total Sub Head :				62,190	0	0		0	62,190	62,190
						Total Minor Head 110 :				62,190	0	0		0	62,190	62,190
						Total Sub Major Head 60 :				9,22,496	0	31,000		0	8,91,496	9,22,496
						Total Major Head 2220 :				9,22,496	0	31,000		0	8,91,496	9,22,496
						Total of Month :				9,22,496	0	31,000		0	8,91,496	9,22,496
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	237	Voucher	2,12,836	0	21,000		0	1,91,836	2,12,836
							Voted-Sixth-Schedule-Garo	467	Voucher	10,422	0	0		0	10,422	10,422
							Voted-Sixth-Schedule-Garo	468	Voucher	10,636	0	0		0	10,636	10,636
							Voted-Sixth-Schedule-Garo	621	Voucher	79,036	0	6,000		0	73,036	79,036
							Voted-Sixth-Schedule-Garo	622	Voucher	6,080	0	0		0	6,080	6,080
						Total Object Head-- 1 :				3,19,010	0	27,000		0	2,92,010	3,19,010
					02. Wages		Voted-Sixth-	239	Voucher	64,800	0	0		0	64,800	64,800

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Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				64,800	0	0	0	0	64,800	64,800
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		597	Voucher	22,340	0	0	0	0	22,340	22,340
						Voted-Sixth-Schedule-Garo		598	Voucher	42,819	0	0	0	0	42,819	42,819
						Voted-Sixth-Schedule-Garo		599	Voucher	28,164	0	0	0	0	28,164	28,164
						Voted-Sixth-Schedule-Garo		600	Voucher	40,990	0	0	0	0	40,990	40,990
						Voted-Sixth-Schedule-Garo		601	Voucher	12,400	0	0	0	0	12,400	12,400
						Voted-Sixth-Schedule-Garo		623	Voucher	32,465	0	0	0	0	32,465	32,465
						Voted-Sixth-Schedule-Garo		624	Voucher	14,680	0	0	0	0	14,680	14,680
						Voted-Sixth-Schedule-Garo		625	Voucher	68,841	0	0	0	0	68,841	68,841
						Voted-Sixth-Schedule-Garo		667	Voucher	56,200	0	0	0	0	56,200	56,200
						Voted-Sixth-Schedule-Garo		743	Voucher	64,950	0	0	0	0	64,950	64,950
						Voted-Sixth-Schedule-Garo		773	Voucher	12,820	0	0	0	0	12,820	12,820
						Voted-Sixth-Schedule-Garo		924	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 13 :				4,56,669	0	0	0	0	4,56,669	4,56,669
					Total Sub Head :					8,40,479	0	27,000	0	0	8,13,479	8,40,479
					Total Minor Head 1 :					8,40,479	0	27,000	0	0	8,13,479	8,40,479

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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:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	90,856	0	15,000	0	75,856	90,856	
					Total Object Head-- I :				90,856	0	15,000	0	75,856	90,856	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1266	Voucher	19,780	0	0	0	19,780	19,780	
						Voted-Sixth-Schedule-Garo	1268	Voucher	22,290	0	0	0	22,290	22,290	
						Total Object Head-- II :				42,070	0	0	0	42,070	42,070
					Total Sub Head :				1,32,926	0	15,000	0	1,17,926	1,32,926	
		Total Minor Head 101 :				1,32,926	0	15,000	0	1,17,926	1,32,926				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	62,190	0	0	0	62,190	62,190	
					Total Object Head-- I :				62,190	0	0	0	62,190	62,190	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1621	Voucher	9,360	0	0	0	9,360	9,360	
						Voted-Sixth-Schedule-Garo	1626	Voucher	11,280	0	0	0	11,280	11,280	
						Voted-Sixth-Schedule-Garo	1631	Voucher	6,880	0	0	0	6,880	6,880	
						Total Object Head-- II :				27,520	0	0	0	27,520	27,520
					Total Sub Head :				89,710	0	0	0	89,710	89,710	
	Total Minor Head 110 :				89,710	0	0	0	89,710	89,710					
Total Sub Major Head 60 :				10,63,115	0	42,000	0	10,21,115	10,63,115						

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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:		MAR/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																		8009	-	7610	
2220						Total Major Head		2220 :							10,63,115	0	42,000		0	10,21,115	10,63,115
						Total of Month		:							10,63,115	0	42,000		0	10,21,115	10,63,115
						Total of DDO		2100001 :							76,50,913	21,000	4,97,500		1,58,400	69,74,013	76,29,913
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					76,29,913
Summary of DDO wise expenditure																					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						36,80,260					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo						6,48,075					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						96,370					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						7,66,660					
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo						4,66,596					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						10,75,926					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						88,480					

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Demand :		30	Information and Publicity					
Department :		Information and Public Relations Department						
Treasury :		William Nagar Treasury						
D.D.O. :		2100001	District Public Relation Officer East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>								
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		7,45,056
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		62,490
								76,29,913

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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/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	31	Voucher	2,39,668	1,000	18,000	11,000	2,09,668	2,38,668						
						Total Object Head-- 1 :										2,39,668	1,000	18,000	11,000	2,09,668
					02. Wages	Voted-Sixth-Schedule-Khasi	427	Voucher	77,040	0	0	0	77,040	77,040						
						Total Object Head-- 2 :										77,040	0	0	0	77,040
					Total Sub Head :										3,16,708	1,000	18,000	11,000	2,86,708	3,15,708
					Total Minor Head 1 :										3,16,708	1,000	18,000	11,000	2,86,708	3,15,708
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	177	Voucher	32,032	0	0	2,200	29,832	32,032						
						Voted-Sixth-Schedule-Khasi	236	Voucher	51,534	0	5,000	2,200	44,334	51,534						
					Voted-Sixth-Schedule-Khasi	33	Voucher	44,137	0	5,000	2,200	36,937	44,137							
						Total Object Head-- 1 :										1,27,703	0	10,000	6,600	1,11,103
					Total Sub Head :										1,27,703	0	10,000	6,600	1,11,103	1,27,703
					Total Minor Head 101 :										1,27,703	0	10,000	6,600	1,11,103	1,27,703
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	99,234	1,000	7,000	4,400	86,834	98,234						
						Total Object Head-- 1 :										99,234	1,000	7,000	4,400	86,834
					Total Sub Head :										99,234	1,000	7,000	4,400	86,834	98,234
					Total Minor Head 110 :										99,234	1,000	7,000	4,400	86,834	98,234

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220		60				Total Sub Major Head 60 :				5,43,645	2,000	35,000	22,000	4,84,645	5,41,645	
						Total Major Head 2220 :				5,43,645	2,000	35,000	22,000	4,84,645	5,41,645	
						Total of Month :				5,43,645	2,000	35,000	22,000	4,84,645	5,41,645	
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	231	Voucher	2,39,668	1,000	18,000	11,000	2,09,668	2,38,668		
						Voted-Sixth-Schedule-Khasi	304	Voucher	1,67,256	0	30,000	0	1,37,256	1,67,256		
						Total Object Head-- 1 :				4,06,924	1,000	48,000	11,000	3,46,924	4,05,924	
					02. Wages	Voted-Sixth-Schedule-Khasi	384	Voucher	25,980	0	0	0	25,980	25,980		
						Voted-Sixth-Schedule-Khasi	478	Voucher	77,483	0	0	0	77,483	77,483		
						Total Object Head-- 2 :				1,03,463	0	0	0	1,03,463	1,03,463	
					Total Sub Head :					5,10,387	1,000	48,000	11,000	4,50,387	5,09,387	
					Total Minor Head 1 :					5,10,387	1,000	48,000	11,000	4,50,387	5,09,387	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	237	Voucher	1,27,703	0	10,000	6,600	1,11,103	1,27,703		
						Total Object Head-- 1 :				1,27,703	0	10,000	6,600	1,11,103	1,27,703	

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Demand :		30 Information and Publicity																	
Department :		Information and Public Relations Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																	
Month of Account:		MAY/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					1,27,703	0	10,000	6,600	1,11,103	1,27,703					
				Total Minor Head 101 :					1,27,703	0	10,000	6,600	1,11,103	1,27,703					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	99,234	1,000	7,000	4,400	86,834	98,234					
									Total Object Head-- 1 :					99,234	1,000	7,000	4,400	86,834	98,234
									Total Sub Head :					99,234	1,000	7,000	4,400	86,834	98,234
									Total Minor Head 110 :					99,234	1,000	7,000	4,400	86,834	98,234
									Total Sub Major Head 60 :					7,37,324	2,000	65,000	22,000	6,48,324	7,35,324
		Total Major Head 2220 :					7,37,324	2,000	65,000	22,000	6,48,324	7,35,324							
Total of Month :					7,37,324	2,000	65,000	22,000	6,48,324	7,35,324									
Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	142	Voucher	2,39,668	1,000	18,000	11,000	2,09,668	2,38,668					
						Voted-Sixth-Schedule-Khasi	267	Voucher	83,628	0	15,000	0	68,628	83,628					
						Voted-Sixth-Schedule-Khasi	784	Voucher	56,595	0	0	0	56,595	56,595					
							820												

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	820	Voucher	20,592	0	0	0	20,592	20,592		
						Total Object Head-- 1 :				4,00,483	1,000	33,000	11,000	3,55,483	3,99,483	
					02. Wages	Voted-Sixth-Schedule-Khasi	528	Voucher	80,580	0	0	0	80,580	80,580		
						Total Object Head-- 2 :				80,580	0	0	0	80,580	80,580	
					Total Sub Head :				4,81,063	1,000	33,000	11,000	4,36,063	4,80,063		
					Total Minor Head 1 :				4,81,063	1,000	33,000	11,000	4,36,063	4,80,063		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	62	Voucher	1,27,703	0	10,000	6,600	1,11,103	1,27,703		
						Voted-Sixth-Schedule-Khasi	782	Voucher	30,228	0	0	0	30,228	30,228		
					Total Object Head-- 1 :				1,57,931	0	10,000	6,600	1,41,331	1,57,931		
					Total Sub Head :				1,57,931	0	10,000	6,600	1,41,331	1,57,931		
					Total Minor Head 101 :				1,57,931	0	10,000	6,600	1,41,331	1,57,931		
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	99,234	1,000	7,000	4,400	86,834
		Voted-Sixth-Schedule-Khasi	783	Voucher					23,562	0	0	0	23,562	23,562		
		Total Object Head-- 1 :						1,22,796	1,000	7,000	4,400	1,10,396	1,21,796			
		Total Sub Head :						1,22,796	1,000	7,000	4,400	1,10,396	1,21,796			
Total Minor Head 110 :				1,22,796				1,000	7,000	4,400	1,10,396	1,21,796				

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220		60 Total Sub Major Head 60 :								7,61,790	2,000	50,000	22,000	6,87,790	7,59,790	
		Total Major Head 2220 :								7,61,790	2,000	50,000	22,000	6,87,790	7,59,790	
		Total of Month :								7,61,790	2,000	50,000	22,000	6,87,790	7,59,790	
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	184	Voucher	85,500	0	15,000	0	70,500	85,500		
						Voted-Sixth-Schedule-Khasi	94	Voucher	2,44,813	1,000	18,000	11,000	2,14,813	2,43,813		
						Total Object Head-- 1 :				3,30,313	1,000	33,000	11,000	2,85,313	3,29,313	
				02. Wages	Voted-Sixth-Schedule-Khasi	429	Voucher	80,580	0	0	0	80,580	80,580			
					Total Object Head-- 2 :				80,580	0	0	0	80,580	80,580		
					Total Sub Head :				4,10,893	1,000	33,000	11,000	3,65,893	4,09,893		
		Total Minor Head 1 :				4,10,893	1,000	33,000	11,000	3,65,893	4,09,893					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	92	Voucher	1,30,451	0	10,000	6,600	1,13,851	1,30,451		
						Total Object Head-- 1 :				1,30,451	0	10,000	6,600	1,13,851	1,30,451	
						Total Sub Head :				1,30,451	0	10,000	6,600	1,13,851	1,30,451	

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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/2022																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)															
																						8009 - 7610																				
2220	60	101		Total Minor Head 101 :													1,30,451		0		10,000		6,600		1,13,851		1,30,451															
				110		(01) Printing And Distribution Of Publicity Literatures		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		93		Voucher		1,01,376		1,000		7,000		4,400		88,976		1,00,376														
																		Total Object Head-- 1 :													1,01,376		1,000		7,000		4,400		88,976		1,00,376	
																		Total Sub Head :													1,01,376		1,000		7,000		4,400		88,976		1,00,376	
		Total Minor Head 110 :													1,01,376		1,000		7,000		4,400		88,976		1,00,376																	
		Total Sub Major Head 60 :													6,42,720		2,000		50,000		22,000		5,68,720		6,40,720																	
		Total Major Head 2220 :													6,42,720		2,000		50,000		22,000		5,68,720		6,40,720																	
Total of Month :													6,42,720		2,000		50,000		22,000		5,68,720		6,40,720																			
Month of Account:		AUG/2022																																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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		286		Voucher		85,500		0		15,000		0		70,500		85,500																	
									Voted-Sixth-Schedule-Khasi		289		Voucher		2,44,813		1,000		18,000		11,000		2,14,813		2,43,813																	
									Total Object Head-- 1 :													3,30,313		1,000		33,000		11,000		2,85,313		3,29,313										
							02. Wages		Voted-Sixth-Schedule-Khasi		656		Voucher		80,580		0		0		0		80,580		80,580																	
									Total Object Head-- 2 :													80,580		0		0		0		80,580		80,580										

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				4,10,893	1,000	33,000	11,000	3,65,893	4,09,893	
						Total Minor Head 1 :				4,10,893	1,000	33,000	11,000	3,65,893	4,09,893	
		101	(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	1,30,451	0	10,000	6,600	1,13,851	1,30,451	
						Total Object Head-- 1 :				1,30,451	0	10,000	6,600	1,13,851	1,30,451	
						Total Sub Head :				1,30,451	0	10,000	6,600	1,13,851	1,30,451	
						Total Minor Head 101 :				1,30,451	0	10,000	6,600	1,13,851	1,30,451	
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	1,01,376	1,000	7,000	4,400	88,976	1,00,376	
						Total Object Head-- 1 :				1,01,376	1,000	7,000	4,400	88,976	1,00,376	
						Total Sub Head :				1,01,376	1,000	7,000	4,400	88,976	1,00,376	
						Total Minor Head 110 :				1,01,376	1,000	7,000	4,400	88,976	1,00,376	
						Total Sub Major Head 60 :				6,42,720	2,000	50,000	22,000	5,68,720	6,40,720	
						Total Major Head 2220 :				6,42,720	2,000	50,000	22,000	5,68,720	6,40,720	
						Total of Month :				6,42,720	2,000	50,000	22,000	5,68,720	6,40,720	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		30 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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	173	Voucher	85,500	0	15,000	0	70,500	85,500			
						Voted-Sixth-Schedule-Khasi	176	Voucher	2,58,564	0	15,000	11,000	2,32,564	2,58,564			
						Total Object Head-- 1 :		3,44,064	0	30,000	11,000	3,03,064	3,44,064				
					02. Wages	Voted-Sixth-Schedule-Khasi	456	Voucher	80,580	0	0	0	80,580	80,580			
						Total Object Head-- 2 :		80,580	0	0	0	80,580	80,580				
						Total Sub Head :		4,24,644	0	30,000	11,000	3,83,644	4,24,644				
					Total Minor Head 1 :		4,24,644	0	30,000	11,000	3,83,644	4,24,644					
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	1,36,227	0	10,000	6,600	1,19,627	1,36,227
									Total Object Head-- 1 :		1,36,227	0	10,000	6,600	1,19,627	1,36,227	
		Total Sub Head :		1,36,227					0	10,000	6,600	1,19,627	1,36,227				
		Total Minor Head 101 :		1,36,227				0	10,000	6,600	1,19,627	1,36,227					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	1,07,151	0	7,000	4,400	95,751	1,07,151			
						Total Object Head-- 1 :		1,07,151	0	7,000	4,400	95,751	1,07,151				
(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				882	Voucher	4,860	0	0	0	4,860	4,860					
	Total Object Head-- 11 :				4,860	0	0	0	4,860	4,860							
	Total Sub Head :				1,12,011	0	7,000	4,400	1,00,611	1,12,011							

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head 110 :			1,12,011	0	7,000	4,400	1,00,611	1,12,011		
					Total Sub Major Head 60 :			6,72,882	0	47,000	22,000	6,03,882	6,72,882		
					Total Major Head 2220 :			6,72,882	0	47,000	22,000	6,03,882	6,72,882		
Total of Month :									6,72,882	0	47,000	22,000	6,03,882	6,72,882	
Month of Account:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	85,500	0	15,000	0	70,500	85,500	
						Voted-Sixth-Schedule-Khasi	231	Voucher	2,51,688	0	20,000	11,000	2,20,688	2,51,688	
					Total Object Head-- 1 :				3,37,188	0	35,000	11,000	2,91,188	3,37,188	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	425	Voucher	80,580	0	0	0	80,580	80,580	
						Total Object Head-- 2 :				80,580	0	0	0	80,580	80,580
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	623	Voucher	20,343	0	0	0	20,343	20,343		
					Voted-Sixth-Schedule-Khasi	624	Voucher	11,817	0	0	0	11,817	11,817		
					Voted-Sixth-Schedule-Khasi	625	Voucher	33,078	0	0	0	33,078	33,078		
					Voted-Sixth-Schedule-Khasi	626	Voucher	91,500	0	0	0	91,500	91,500		

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Department :		Information and Public Relations Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2100001	District Public Relation Officer			Ri-Bhoi District		Nongpoh													
Month of Account:		OCT/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	627	Voucher	20,000	0	0	0	20,000	20,000							
									Total Object Head-- 13 :						1,76,738	0	0	0	1,76,738	1,76,738	
									Total Sub Head :						5,94,506	0	35,000	11,000	5,48,506	5,94,506	
									Total Minor Head 1 :						5,94,506	0	35,000	11,000	5,48,506	5,94,506	
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	229	Voucher	1,33,339	0	10,000	6,600	1,16,739	1,33,339
																Total Object Head-- 1 :					
		Total Sub Head :						1,33,339								0	10,000	6,600	1,16,739	1,33,339	
		Total Minor Head 101 :						1,33,339								0	10,000	6,600	1,16,739	1,33,339	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher								1,04,263	0	9,000	4,400	90,863	1,04,263
																Total Object Head-- 1 :					
									Total Sub Head :						1,04,263	0	9,000	4,400	90,863	1,04,263	
									Total Minor Head 110 :						1,04,263	0	9,000	4,400	90,863	1,04,263	
									Total Sub Major Head 60 :						8,32,108	0	54,000	22,000	7,56,108	8,32,108	
									Total Major Head 2220 :						8,32,108	0	54,000	22,000	7,56,108	8,32,108	
		Total of Month :						8,32,108	0	54,000	22,000	7,56,108	8,32,108								
		Month of Account:		NOV/2022																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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Demand :		30	Information and Publicity												
Department :		Information and Public Relations Department													
Treasury		Nongpoh Treasury													
D.D.O. :		2100001	District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	89,804	0	15,000	0	74,804	89,804	
						Voted-Sixth-Schedule-Khasi	158	Voucher	2,56,983	0	20,000	11,000	2,25,983	2,56,983	
						Voted-Sixth-Schedule-Khasi	653	Voucher	17,019	0	0	0	17,019	17,019	
						Voted-Sixth-Schedule-Khasi	656	Voucher	46,755	0	0	0	46,755	46,755	
						Voted-Sixth-Schedule-Khasi	657	Voucher	7,125	0	0	0	7,125	7,125	
						Total Object Head-- 1 :			4,17,686	0	35,000	11,000	3,71,686	4,17,686	
				02. Wages	Voted-Sixth-Schedule-Khasi	516	Voucher	79,634	0	0	0	79,634	79,634		
					Total Object Head-- 2 :			79,634	0	0	0	79,634	79,634		
				Total Sub Head :			4,97,320	0	35,000	11,000	4,51,320	4,97,320			
				Total Minor Head 1 :			4,97,320	0	35,000	11,000	4,51,320	4,97,320			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	1,36,150	0	10,000	6,600	1,19,550	1,36,150	
						Voted-Sixth-Schedule-Khasi	654	Voucher	24,921	0	0	0	24,921	24,921	
						Total Object Head-- 1 :			1,61,071	0	10,000	6,600	1,44,471	1,61,071	
						Total Sub Head :			1,61,071	0	10,000	6,600	1,44,471	1,61,071	
						Total Minor Head 101 :			1,61,071	0	10,000	6,600	1,44,471	1,61,071	
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	1,06,468	0	9,000	4,400	93,068	1,06,468	

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	655	Voucher	19,461	0	0	0		19,461	19,461
						Total Object Head-- I :				1,25,929	0	9,000	4,400		1,12,529	1,25,929
						Total Sub Head :				1,25,929	0	9,000	4,400		1,12,529	1,25,929
						Total Minor Head 110 :				1,25,929	0	9,000	4,400		1,12,529	1,25,929
						Total Sub Major Head 60 :				7,84,320	0	54,000	22,000		7,08,320	7,84,320
						Total Major Head 2220 :				7,84,320	0	54,000	22,000		7,08,320	7,84,320
						Total of Month :				7,84,320	0	54,000	22,000		7,08,320	7,84,320
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1138	Voucher	2,56,983	0	20,000	0		2,36,983	2,56,983
							Voted-Sixth-Schedule-Khasi	229	Voucher	89,804	0	15,000	0		74,804	89,804
							Voted-Sixth-Schedule-Khasi	230	Voucher	2,56,983	0	20,000	11,000		2,25,983	2,56,983
							Voted-Sixth-Schedule-Khasi	903	Voucher	14,000	0	0	0		14,000	14,000
							Voted-Sixth-Schedule-Khasi	962	Voucher	89,804	0	15,000	0		74,804	89,804
						Total Object Head-- I :										

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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:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				7,07,574	0	70,000		11,000	6,26,574	7,07,574
					02. Wages	Voted-Sixth-Schedule-Khasi	420	Voucher	82,350	0	0	0	82,350	82,350	
					Total Object Head-- 2 :				82,350	0	0	0	82,350	82,350	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1402	Voucher	3,720	0	0	0	3,720	3,720	
						Voted-Sixth-Schedule-Khasi	1404	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	892	Voucher	9,810	0	0	0	9,810	9,810	
						Voted-Sixth-Schedule-Khasi	894	Voucher	8,910	0	0	0	8,910	8,910	
						Voted-Sixth-Schedule-Khasi	899	Voucher	5,940	0	0	0	5,940	5,940	
					Total Object Head-- 11 :				40,380	0	0	0	40,380	40,380	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1405	Voucher	58,600	0	0	0	58,600	58,600	
						Voted-Sixth-Schedule-Khasi	1406	Voucher	18,984	0	0	0	18,984	18,984	
						Voted-Sixth-Schedule-Khasi	1407	Voucher	37,955	0	0	0	37,955	37,955	
					Total Object Head-- 13 :				1,15,539	0	0	0	1,15,539	1,15,539	
					Total Sub Head :				9,45,843	0	70,000	11,000	8,64,843	9,45,843	
					Total Minor Head 1 :				9,45,843	0	70,000	11,000	8,64,843	9,45,843	
				101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	1140	Voucher	1,36,150	0	10,000		0

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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:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	231	Voucher	1,36,150	0	10,000	6,600	1,19,550	1,36,150				
					Total Object Head-- I :					2,72,300	0	20,000	6,600	2,45,700	2,72,300			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1403	Voucher	12,000	0	0	0	12,000	12,000				
					Total Object Head-- II :					12,000	0	0	0	12,000	12,000			
				Total Sub Head :					2,84,300	0	20,000	6,600	2,57,700	2,84,300				
				Total Minor Head 101 :					2,84,300	0	20,000	6,600	2,57,700	2,84,300				
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1139	Voucher	1,06,468	0	9,000	0	97,468	1,06,468		
												Voted-Sixth-Schedule-Khasi	232	Voucher	1,06,468	0	9,000	4,400
								Voted-Sixth-Schedule-Khasi	901	Voucher	7,000	0	0	0	7,000	7,000		
			Total Object Head-- I :					2,19,936	0	18,000	4,400	1,97,536	2,19,936					
		Total Sub Head :					2,19,936	0	18,000	4,400	1,97,536	2,19,936						
		Total Minor Head 110 :					2,19,936	0	18,000	4,400	1,97,536	2,19,936						
		Total Sub Major Head 60 :					14,50,079	0	1,08,000	22,000	13,20,079	14,50,079						
		Total Major Head 2220 :					14,50,079	0	1,08,000	22,000	13,20,079	14,50,079						
		Total of Month :					14,50,079	0	1,08,000	22,000	13,20,079	14,50,079						
		Month of Account:		JAN/2023														

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Demand :		30		Information and Publicity													
Department :		Information and Public Relations Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh															
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	288	Voucher	42,360	0	0	0	42,360	42,360			
						Voted-Sixth-Schedule-Khasi	399	Voucher	15,432	0	0	0	15,432	15,432			
						Total Object Head-- 1 :				57,792	0	0	0	57,792	57,792		
					02. Wages	Voted-Sixth-Schedule-Khasi	145	Voucher	86,922	0	0	0	86,922	86,922			
						Total Object Head-- 2 :				86,922	0	0	0	86,922	86,922		
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	174	Voucher	5,735	0	0	0	5,735	5,735		
					Voted-Sixth-Schedule-Khasi		194	Voucher	45,628	0	0	0	45,628	45,628			
					Total Object Head-- 13 :				51,363	0	0	0	51,363	51,363			
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	195	Voucher	2,77,860	0	0	0	2,77,860	2,77,860			
						Total Object Head-- 14 :				2,77,860	0	0	0	2,77,860	2,77,860		
						Total Sub Head :				4,73,937	0	0	0	4,73,937	4,73,937		
					Total Minor Head 1 :				4,73,937	0	0	0	4,73,937	4,73,937			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	22,488	0	0	0	22,488	22,488			
						Total Object Head-- 1 :				22,488	0	0	0	22,488	22,488		
						Total Sub Head :				22,488	0	0	0	22,488	22,488		
					Total Minor Head 101 :				22,488	0	0	0	22,488	22,488			

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	290	Voucher	17,640	0	0		0	17,640	17,640
						Total Object Head-- 1 :				17,640	0	0		0	17,640	17,640
						Total Sub Head :				17,640	0	0		0	17,640	17,640
						Total Minor Head 110 :				17,640	0	0		0	17,640	17,640
						Total Sub Major Head 60 :				5,14,065	0	0		0	5,14,065	5,14,065
						Total Major Head 2220 :				5,14,065	0	0		0	5,14,065	5,14,065
						Total of Month :				5,14,065	0	0		0	5,14,065	5,14,065
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	92,376	0	15,000		0	77,376	92,376
							Voted-Sixth-Schedule-Khasi	131	Voucher	2,64,043	2,000	20,000		0	2,42,043	2,62,043
						Total Object Head-- 1 :				3,56,419	2,000	35,000		0	3,19,419	3,54,419
					02. Wages		Voted-Sixth-Schedule-Khasi	591	Voucher	93,780	0	0		0	93,780	93,780
						Total Object Head-- 2 :				93,780	0	0		0	93,780	93,780
						Total Sub Head :				4,50,199	2,000	35,000		0	4,13,199	4,48,199

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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:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001			Total Minor Head 1 :				4,50,199	2,000	35,000	0	4,13,199	4,48,199				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	1,39,898	0	10,000	0	1,29,898	1,39,898				
									Total Object Head-- 1 :				1,39,898	0	10,000	0	1,29,898	1,39,898
									Total Sub Head :				1,39,898	0	10,000	0	1,29,898	1,39,898
		Total Minor Head 101 :			1,39,898				0	10,000	0	1,29,898	1,39,898					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	1,09,408	1,000	9,000	0	99,408	1,08,408				
									Total Object Head-- 1 :				1,09,408	1,000	9,000	0	99,408	1,08,408
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	712	Voucher	4,230	0	0	0	4,230	4,230				
									Total Object Head-- 11 :				4,230	0	0	0	4,230	4,230
									Total Sub Head :				1,13,638	1,000	9,000	0	1,03,638	1,12,638
		Total Minor Head 110 :			1,13,638				1,000	9,000	0	1,03,638	1,12,638					
		Total Sub Major Head 60 :			7,03,735				3,000	54,000	0	6,46,735	7,00,735					
		Total Major Head 2220 :			7,03,735				3,000	54,000	0	6,46,735	7,00,735					
Total of Month :					7,03,735				3,000	54,000	0	6,46,735	7,00,735					
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
										8009	-	7610						

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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:		MAR/2023																										
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		197		Voucher		92,376		0		15,000		0		77,376					92,376			
						Voted-Sixth-Schedule-Khasi		198		Voucher		2,64,043		2,000		20,000		8,800		2,33,243					2,62,043			
						Total Object Head-- 1 :						3,56,419		2,000		35,000		8,800		3,10,619					3,54,419			
					02. Wages	Voted-Sixth-Schedule-Khasi		201		Voucher		85,851		0		0		0		85,851					85,851			
						Voted-Sixth-Schedule-Khasi		685		Voucher		20,350		0		0		0		20,350					20,350			
						Voted-Sixth-Schedule-Khasi		865		Voucher		50,000		0		0		0		50,000					50,000			
						Voted-Sixth-Schedule-Khasi		866		Voucher		20,000		0		0		0		20,000					20,000			
						Voted-Sixth-Schedule-Khasi		867		Voucher		10,000		0		0		0		10,000					10,000			
						Voted-Sixth-Schedule-Khasi		868		Voucher		7,960		0		0		0		7,960					7,960			
						Total Object Head-- 2 :						1,94,161		0		0		0		1,94,161					1,94,161			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1463		Voucher		25,000		0		0		0		25,000					25,000			
						Voted-Sixth-Schedule-Khasi		1465		Voucher		32,971		0		0		0		32,971					32,971			
						Voted-Sixth-Schedule-Khasi		1469		Voucher		1,09,230		0		0		0		1,09,230					1,09,230			
						Voted-Sixth-Schedule-Khasi		1471		Voucher		24,533		0		0		0		24,533					24,533			
						Voted-Sixth-Schedule-Khasi		1473		Voucher		50,540		0		0		0		50,540					50,540			
						Voted-Sixth-		1474		Voucher		37,100		0		0		0		37,100					37,100			

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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:		MAR/2023																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1475	Voucher		28,421	0	0	0	28,421	28,421							
										3,07,795	0	0	0	3,07,795	3,07,795							
										8,58,375	2,000	35,000	8,800	8,12,575	8,56,375							
										8,58,375	2,000	35,000	8,800	8,12,575	8,56,375							
										8,58,375	2,000	35,000	8,800	8,12,575	8,56,375							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher		1,39,898	0	10,000	6,600	1,23,298	1,39,898							
										1,39,898	0	10,000	6,600	1,23,298	1,39,898							
									(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1459	Voucher		10,800	0	0	0	10,800	10,800			
													Voted-Sixth-Schedule-Khasi	1461	Voucher		9,600	0	0	0	9,600	9,600
																	20,400	0	0	0	20,400	20,400
						1,60,298	0	10,000	6,600	1,43,698	1,60,298											
						1,60,298	0	10,000	6,600	1,43,698	1,60,298											
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher		1,09,408	1,000	9,000	4,400	95,008	1,08,408				
													1,09,408	1,000	9,000	4,400	95,008	1,08,408				
													1,09,408	1,000	9,000	4,400	95,008	1,08,408				
			1,09,408	1,000								9,000	4,400	95,008	1,08,408							
			1,09,408	1,000								9,000	4,400	95,008	1,08,408							
Total Sub Major Head 60 :										11,28,081	3,000	54,000	19,800	10,51,281	11,25,081							

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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:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2220								Total Major Head	2220 :			11,28,081	3,000	54,000	19,800	10,51,281	11,25,081	
								Total of Month	:			11,28,081	3,000	54,000	19,800	10,51,281	11,25,081	
								Total of DDO	2100001 :			94,13,469	16,000	6,21,000	2,17,800	85,58,669	93,97,469	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																93,97,469		
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							42,75,843	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							11,20,250	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							40,380	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							6,51,435	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi							2,77,860	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							16,79,460	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							32,400	

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Demand :		30	Information and Publicity				
Department :		Information and Public Relations Department					
Treasury :		Nongpoh Treasury					
D.D.O. :		2100001	District Public Relation Officer Ri-Bhoi District Nongpoh				
<u>Summary of DDO wise expenditure</u>							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,10,751
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	9,090
							93,97,469

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	398	Voucher	72,537	2,000	0	4,400	66,137	70,537		
					Voted-Sixth-Schedule-Garo	399	Voucher	34,856	0	3,000	2,200	29,656	34,856		
					Voted-Sixth-Schedule-Garo	401	Voucher	1,90,070	0	27,000	0	1,63,070	1,90,070		
					Voted-Sixth-Schedule-Garo	402	Voucher	2,01,489	1,000	17,000	8,800	1,74,689	2,00,489		
				Total Object Head-- 1 :				4,98,952	3,000	47,000	15,400	4,33,552	4,95,952		
				02. Wages	Voted-Sixth-Schedule-Garo	668	Voucher	51,360	0	0	0	51,360	51,360		
					Total Object Head-- 2 :				51,360	0	0	0	51,360		
				Total Sub Head :				5,50,312	3,000	47,000	15,400	4,84,912	5,47,312		
				Total Minor Head 1 :				5,50,312	3,000	47,000	15,400	4,84,912	5,47,312		
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	400	Voucher	56,376	0	0	2,200	54,176	56,376		
					Total Object Head-- 1 :				56,376	0	0	2,200	54,176	56,376	
				Total Sub Head :				56,376	0	0	2,200	54,176	56,376		
				Total Minor Head 110 :				56,376	0	0	2,200	54,176	56,376		
Total Sub Major Head 60 :				6,06,688	3,000	47,000	17,600	5,39,088	6,03,688						
Total Major Head 2220 :				6,06,688	3,000	47,000	17,600	5,39,088	6,03,688						
Total of Month :				6,06,688	3,000	47,000	17,600	5,39,088	6,03,688						

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1055	Voucher	49,806	0	0	0	49,806	49,806	
						Voted-Sixth-Schedule-Garo	538	Voucher	1,90,070	0	27,000	0	1,63,070	1,90,070	
						Voted-Sixth-Schedule-Garo	539	Voucher	2,01,489	1,000	17,000	8,800	1,74,689	2,00,489	
						Voted-Sixth-Schedule-Garo	540	Voucher	38,891	1,000	0	2,200	35,691	37,891	
						Voted-Sixth-Schedule-Garo	725	Voucher	33,646	1,000	0	2,200	30,446	32,646	
						Total Object Head-- 1 :			5,13,902	3,000	44,000	13,200	4,53,702	5,10,902	
				02. Wages	Voted-Sixth-Schedule-Garo	659	Voucher	51,360	0	0	0	51,360	51,360		
					Total Object Head-- 2 :			51,360	0	0	0	51,360	51,360		
				Total Sub Head :			5,65,262	3,000	44,000	13,200	5,05,062	5,62,262			
				Total Minor Head 1 :			5,65,262	3,000	44,000	13,200	5,05,062	5,62,262			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	535	Voucher	34,856	0	3,000	2,200	29,656	34,856	
						Total Object Head-- 1 :			34,856	0	3,000	2,200	29,656	34,856	
						Total Sub Head :			34,856	0	3,000	2,200	29,656	34,856	
		Total Minor Head 101 :			34,856	0	3,000	2,200	29,656	34,856					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	537	Voucher	56,376	0	0	2,200	54,176	56,376	
						Total Object Head-- 1 :			56,376	0	0	2,200	54,176	56,376	

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				56,376	0	0		2,200	54,176	56,376
						Total Minor Head 110 :				56,376	0	0		2,200	54,176	56,376
						Total Sub Major Head 60 :				6,56,494	3,000	47,000		17,600	5,88,894	6,53,494
						Total Major Head 2220 :				6,56,494	3,000	47,000		17,600	5,88,894	6,53,494
						Total of Month :				6,56,494	3,000	47,000		17,600	5,88,894	6,53,494
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	102	Voucher	24,903	0	0		0	24,903	24,903
							Voted-Sixth-Schedule-Garo	86	Voucher	72,537	2,000	0		4,400	66,137	70,537
							Voted-Sixth-Schedule-Garo	89	Voucher	2,01,489	1,000	17,000		8,800	1,74,689	2,00,489
							Voted-Sixth-Schedule-Garo	93	Voucher	1,90,070	0	27,000		0	1,63,070	1,90,070
						Total Object Head-- 1 :				4,88,999	3,000	44,000		13,200	4,28,799	4,85,999
					02. Wages		Voted-Sixth-Schedule-Garo	850	Voucher	51,360	0	0		0	51,360	51,360
						Total Object Head-- 2 :				51,360	0	0		0	51,360	51,360

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Demand :		30	Information and Publicity																		
Department :		Information and Public Relations Department																			
Treasury		Tura Treasury																			
D.D.O. :		2100001	Assistant Director Of Information & Public Relation Tura																		
Month of Account:		JUN/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1999	Voucher	16,810	0	0	0	16,810	16,810							
									Total Object Head-- 11 :					16,810	0	0	0	16,810	16,810		
									Total Sub Head :					5,57,169	3,000	44,000	13,200	4,96,969	5,54,169		
									Total Minor Head 1 :					5,57,169	3,000	44,000	13,200	4,96,969	5,54,169		
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	34,856	0	3,000	2,200	29,656	34,856
																Total Object Head-- 1 :					34,856
		Total Sub Head :					34,856	0								3,000	2,200	29,656	34,856		
		Total Minor Head 101 :					34,856	0								3,000	2,200	29,656	34,856		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher								56,376	0	0	2,200	54,176	56,376
																Total Object Head-- 1 :					56,376
									Total Sub Head :					56,376	0	0	2,200	54,176	56,376		
									Total Minor Head 110 :					56,376	0	0	2,200	54,176	56,376		
									Total Sub Major Head 60 :					6,48,401	3,000	47,000	17,600	5,80,801	6,45,401		
									Total Major Head 2220 :					6,48,401	3,000	47,000	17,600	5,80,801	6,45,401		
		Total of Month :					6,48,401	3,000	47,000	17,600	5,80,801	6,45,401									
		Month of Account:		JUL/2022																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Tura Treasury													
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1021	Voucher	5,742	0	0	0	5,742	5,742	
						Voted-Sixth-Schedule-Garo	1022	Voucher	50,589	0	0	0	50,589	50,589	
						Voted-Sixth-Schedule-Garo	1024	Voucher	17,061	0	0	0	17,061	17,061	
						Voted-Sixth-Schedule-Garo	1025	Voucher	47,355	0	0	0	47,355	47,355	
						Voted-Sixth-Schedule-Garo	480	Voucher	2,06,088	1,000	17,000	8,800	1,79,288	2,05,088	
						Voted-Sixth-Schedule-Garo	482	Voucher	1,94,375	0	27,000	0	1,67,375	1,94,375	
						Voted-Sixth-Schedule-Garo	485	Voucher	74,088	2,000	0	4,400	67,688	72,088	
						Voted-Sixth-Schedule-Garo	489	Voucher	25,425	0	0	0	25,425	25,425	
						Total Object Head-- 1 :				6,20,723	3,000	44,000	13,200	5,60,523	6,17,723
					02. Wages	Voted-Sixth-Schedule-Garo	1026	Voucher	51,360	0	0	0	51,360	51,360	
						Total Object Head-- 2 :				51,360	0	0	0	51,360	51,360
					Total Sub Head :				6,72,083	3,000	44,000	13,200	6,11,883	6,69,083	
					Total Minor Head 1 :				6,72,083	3,000	44,000	13,200	6,11,883	6,69,083	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1023	Voucher	8,184	0	0	0	8,184	8,184	
						Voted-Sixth-Schedule-Garo	477	Voucher	35,600	0	3,000	2,200	30,400	35,600	
						Total Object Head-- 1 :									

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Department :		Information and Public Relations Department														
Treasury		Tura Treasury														
D.D.O. :		2100001		Assistant Director Of Information & Public Relation										Tura		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					43,784	0	3,000	2,200	38,584	43,784	
						Total Sub Head :				43,784	0	3,000	2,200	38,584	43,784	
						Total Minor Head 101 :				43,784	0	3,000	2,200	38,584	43,784	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1019	Voucher	13,464	0	0	0	13,464	13,464		
						Voted-Sixth-Schedule-Garo	492	Voucher	57,600	0	0	2,200	55,400	57,600		
						Total Object Head-- 1 :				71,064	0	0	2,200	68,864	71,064	
						Total Sub Head :				71,064	0	0	2,200	68,864	71,064	
						Total Minor Head 110 :				71,064	0	0	2,200	68,864	71,064	
		Total Sub Major Head 60 :				7,86,931	3,000	47,000	17,600	7,19,331	7,83,931					
		Total Major Head 2220 :				7,86,931	3,000	47,000	17,600	7,19,331	7,83,931					
		Total of Month :				7,86,931	3,000	47,000	17,600	7,19,331	7,83,931					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	26,113	0	0	0	26,113	26,113		
						Voted-Sixth-Schedule-Garo	18	Voucher	1,99,750	0	21,000	0	1,78,750	1,99,750		

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	19	Voucher	2,12,176	1,000	17,000	8,800	1,85,376	2,11,176		
						Voted-Sixth-Schedule-Garo	20	Voucher	76,150	2,000	0	4,400	69,750	74,150		
					Total Object Head-- 1 :				5,14,189	3,000	38,000	13,200	4,59,989	5,11,189		
					02. Wages	Voted-Sixth-Schedule-Garo	675	Voucher	7,020	0	0	0	7,020	7,020		
						Voted-Sixth-Schedule-Garo	676	Voucher	53,700	0	0	0	53,700	53,700		
					Total Object Head-- 2 :				60,720	0	0	0	60,720	60,720		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1640	Voucher	4,320	0	0	0	4,320	4,320		
						Voted-Sixth-Schedule-Garo	1641	Voucher	5,760	0	0	0	5,760	5,760		
						Voted-Sixth-Schedule-Garo	1646	Voucher	5,040	0	0	0	5,040	5,040		
						Voted-Sixth-Schedule-Garo	1647	Voucher	5,040	0	0	0	5,040	5,040		
						Voted-Sixth-Schedule-Garo	1648	Voucher	10,300	0	0	0	10,300	10,300		
						Voted-Sixth-Schedule-Garo	1649	Voucher	13,110	0	0	0	13,110	13,110		
					Total Object Head-- 11 :				43,570	0	0	0	43,570	43,570		
					Total Sub Head :				6,18,479	3,000	38,000	13,200	5,64,279	6,15,479		
					Total Minor Head 1 :				6,18,479	3,000	38,000	13,200	5,64,279	6,15,479		
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	36,563	0	3,000	2,200	31,363	36,563		

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				36,563	0	3,000	2,200		31,363	36,563
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1642	Voucher	4,320	0	0	0	4,320	4,320		
						Voted-Sixth-Schedule-Garo	1643	Voucher	5,760	0	0	0	5,760	5,760		
					Total Object Head-- II :				10,080	0	0	0	10,080	10,080		
					Total Sub Head :				46,643	0	3,000	2,200	41,443	46,643		
					Total Minor Head 101 :				46,643	0	3,000	2,200	41,443	46,643		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	59,250	0	0	2,200	57,050	59,250		
					Total Object Head-- I :				59,250	0	0	2,200	57,050	59,250		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1644	Voucher	4,320	0	0	0	4,320	4,320		
						Voted-Sixth-Schedule-Garo	1645	Voucher	5,760	0	0	0	5,760	5,760		
					Total Object Head-- II :				10,080	0	0	0	10,080	10,080		
					Total Sub Head :				69,330	0	0	2,200	67,130	69,330		
					Total Minor Head 110 :				69,330	0	0	2,200	67,130	69,330		
		Total Sub Major Head 60 :				7,34,452	3,000	41,000	17,600	6,72,852	7,31,452					
		Total Major Head 2220 :				7,34,452	3,000	41,000	17,600	6,72,852	7,31,452					
Total of Month :					7,34,452	3,000	41,000	17,600	6,72,852	7,31,452						

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	576	Voucher	26,113	0	0	0	26,113	26,113		
						Voted-Sixth-Schedule-Garo	577	Voucher	1,99,750	0	21,000	0	1,78,750	1,99,750		
						Voted-Sixth-Schedule-Garo	578	Voucher	2,12,176	1,000	17,000	8,800	1,85,376	2,11,176		
						Voted-Sixth-Schedule-Garo	579	Voucher	76,150	2,000	0	4,400	69,750	74,150		
					Total Object Head-- 1 :					5,14,189	3,000	38,000	13,200	4,59,989	5,11,189	
					02. Wages	Voted-Sixth-Schedule-Garo	910	Voucher	53,700	0	0	0	53,700	53,700		
						Total Object Head-- 2 :					53,700	0	0	0	53,700	53,700
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1629	Voucher	54,533	0	0	0	54,533	54,533		
						Total Object Head-- 13 :					54,533	0	0	0	54,533	54,533
					Total Sub Head :					6,22,422	3,000	38,000	13,200	5,68,222	6,19,422	
		Total Minor Head 1 :					6,22,422	3,000	38,000	13,200	5,68,222	6,19,422				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	575	Voucher	36,563	0	3,000	2,200	31,363	36,563		
						Total Object Head-- 1 :					36,563	0	3,000	2,200	31,363	36,563
					Total Sub Head :					36,563	0	3,000	2,200	31,363	36,563	
		Total Minor Head 101 :					36,563	0	3,000	2,200	31,363	36,563				
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	574	Voucher	59,250	0	0	2,200	57,050	59,250		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				59,250	0	0	2,200	57,050	59,250	
						Total Sub Head :				59,250	0	0	2,200	57,050	59,250	
						Total Minor Head 110 :				59,250	0	0	2,200	57,050	59,250	
						Total Sub Major Head 60 :				7,18,235	3,000	41,000	17,600	6,56,635	7,15,235	
						Total Major Head 2220 :				7,18,235	3,000	41,000	17,600	6,56,635	7,15,235	
Total of Month :										7,18,235	3,000	41,000	17,600	6,56,635	7,15,235	
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	301	Voucher	26,113	0	0	0	26,113	26,113		
						Voted-Sixth-Schedule-Garo	302	Voucher	76,150	2,000	0	4,400	69,750	74,150		
						Voted-Sixth-Schedule-Garo	683	Voucher	2,12,176	1,000	17,000	8,800	1,85,376	2,11,176		
						Voted-Sixth-Schedule-Garo	969	Voucher	1,99,750	0	21,000	0	1,78,750	1,99,750		
						Total Object Head-- I :				5,14,189	3,000	38,000	13,200	4,59,989	5,11,189	
					02. Wages	Voted-Sixth-Schedule-Garo	1035	Voucher	15,660	0	0	0	15,660	15,660		
						Voted-Sixth-	305	Voucher	38,040	0	0	0	38,040	38,040		

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Department :		Information and Public Relations Department																
Treasury :		Tura Treasury																
D.D.O. :		2100001	Assistant Director Of Information & Public Relation Tura															
Month of Account:		OCT/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				53,700	0	0	0	53,700	53,700			
						Total Sub Head :				5,67,889	3,000	38,000	13,200	5,13,689	5,64,889			
						Total Minor Head 1 :				5,67,889	3,000	38,000	13,200	5,13,689	5,64,889			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	36,563	0	3,000	2,200	31,363	36,563				
									Total Object Head-- 1 :				36,563	0	3,000	2,200	31,363	36,563
									Total Sub Head :				36,563	0	3,000	2,200	31,363	36,563
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	59,250	0	0	2,200	57,050	59,250				
									Total Object Head-- 1 :				59,250	0	0	2,200	57,050	59,250
									Total Sub Head :				59,250	0	0	2,200	57,050	59,250
		Total Minor Head 110 :				59,250	0	0	2,200	57,050	59,250							
		Total Sub Major Head 60 :				6,63,702	3,000	41,000	17,600	6,02,102	6,60,702							
		Total Major Head 2220 :				6,63,702	3,000	41,000	17,600	6,02,102	6,60,702							
Total of Month :				6,63,702	3,000	41,000	17,600	6,02,102	6,60,702									
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												8009	-	7610				

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Demand :		30		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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1582	Voucher	39,135	0	0	0	0	39,135	39,135	
						Voted-Sixth-Schedule-Garo	1584	Voucher	41,814	0	0	0	41,814	41,814		
						Voted-Sixth-Schedule-Garo	1587	Voucher	14,094	0	0	0	14,094	14,094		
						Voted-Sixth-Schedule-Garo	1594	Voucher	4,743	0	0	0	4,743	4,743		
						Voted-Sixth-Schedule-Garo	78	Voucher	77,746	0	0	4,400	73,346	77,746		
						Voted-Sixth-Schedule-Garo	81	Voucher	2,04,184	0	21,000	0	1,83,184	2,04,184		
						Voted-Sixth-Schedule-Garo	82	Voucher	26,650	0	0	0	26,650	26,650		
						Voted-Sixth-Schedule-Garo	83	Voucher	2,16,916	0	17,000	8,800	1,91,116	2,16,916		
						Total Object Head-- 1 :				6,25,282	0	38,000	13,200	5,74,082	6,25,282	
					02. Wages	Voted-Sixth-Schedule-Garo	588	Voucher	53,700	0	0	0	53,700	53,700		
						Total Object Head-- 2 :				53,700	0	0	0	53,700	53,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	589	Voucher	1,510	0	0	0	1,510	1,510		
						Voted-Sixth-Schedule-Garo	590	Voucher	39,020	0	0	0	39,020	39,020		
						Voted-Sixth-Schedule-Garo	591	Voucher	25,420	0	0	0	25,420	25,420		
						Total Object Head-- 13 :				65,950	0	0	0	65,950	65,950	

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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:		NOV/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :				7,44,932	0	38,000	13,200	6,93,732	7,44,932			
					Total Minor Head I :				7,44,932	0	38,000	13,200	6,93,732	7,44,932			
					101	(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1592	Voucher	6,759	0	0	0
		Voted-Sixth-Schedule-Garo	80	Voucher							37,328	0	3,000	2,200	32,128	37,328	
		Total Object Head-- I :									44,087	0	3,000	2,200	38,887	44,087	
		Total Sub Head :									44,087	0	3,000	2,200	38,887	44,087	
		Total Minor Head 101 :									44,087	0	3,000	2,200	38,887	44,087	
		110	(01) Printing And Distribution Of Publicity Literatures		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1590	Voucher	11,124	0	0	0	11,124	11,124	
								Voted-Sixth-Schedule-Garo	79	Voucher	60,510	0	0	2,200	58,310	60,510	
								Total Object Head-- I :				71,634	0	0	2,200	69,434	71,634
								Total Sub Head :				71,634	0	0	2,200	69,434	71,634
								Total Minor Head 110 :				71,634	0	0	2,200	69,434	71,634
		Total Sub Major Head 60 :				8,60,653	0	41,000	17,600	8,02,053	8,60,653						
		Total Major Head 2220 :				8,60,653	0	41,000	17,600	8,02,053	8,60,653						
		Total of Month :				8,60,653	0	41,000	17,600	8,02,053	8,60,653						
Month of Account:		DEC/2022															

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Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1676	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Garo	2269	Voucher	2,16,916	0	17,000	8,800	1,91,116	2,16,916		
						Voted-Sixth-Schedule-Garo	2271	Voucher	2,04,184	0	21,000	0	1,83,184	2,04,184		
						Voted-Sixth-Schedule-Garo	2274	Voucher	26,650	0	0	0	26,650	26,650		
						Voted-Sixth-Schedule-Garo	2277	Voucher	77,746	0	0	4,400	73,346	77,746		
						Voted-Sixth-Schedule-Garo	589	Voucher	2,16,916	0	17,000	8,800	1,91,116	2,16,916		
						Voted-Sixth-Schedule-Garo	591	Voucher	77,746	0	0	4,400	73,346	77,746		
						Voted-Sixth-Schedule-Garo	598	Voucher	26,650	0	0	0	26,650	26,650		
						Voted-Sixth-Schedule-Garo	600	Voucher	2,04,184	0	21,000	0	1,83,184	2,04,184		
						Total Object Head-- I :				10,85,992	0	76,000	26,400	9,83,592	10,85,992	
					02. Wages	Voted-Sixth-Schedule-Garo	2858	Voucher	53,700	0	0	0	53,700	53,700		
						Voted-Sixth-Schedule-Garo	602	Voucher	53,700	0	0	0	53,700	53,700		
					Total Object Head-- 2 :				1,07,400	0	0	0	1,07,400	1,07,400		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2860	Voucher	39,670	0	0	0	39,670	39,670		
						Total Object Head-- II :				39,670	0	0	0	39,670	39,670	
					(13) Office Expenses	Voted-Sixth-	2859	Voucher	24,580	0	0	0	24,580	24,580		

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Department :		Information and Public Relations Department															
Treasury :		Tura Treasury															
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura															
Month of Account:		DEC/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2861	Voucher	15,152	0	0	0	0	15,152	15,152		
						Voted-Sixth-Schedule-Garo	2862	Voucher	53,440	0	0	0	53,440	53,440			
						Voted-Sixth-Schedule-Garo	3097	Voucher	16,520	0	0	0	16,520	16,520			
						Total Object Head-- 13 :				1,09,692	0	0	0	1,09,692	1,09,692		
						Total Sub Head :				13,42,754	0	76,000	26,400	12,40,354	13,42,754		
						Total Minor Head 1 :				13,42,754	0	76,000	26,400	12,40,354	13,42,754		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2276	Voucher	37,328	0	3,000	2,200	32,128	37,328			
						Voted-Sixth-Schedule-Garo	596	Voucher	37,328	0	3,000	2,200	32,128	37,328			
						Total Object Head-- 1 :				74,656	0	6,000	4,400	64,256	74,656		
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1672	Voucher	7,840	0	0	0	7,840	7,840		
								Total Object Head-- 11 :				7,840	0	0	0	7,840	7,840
								Total Sub Head :				82,496	0	6,000	4,400	72,096	82,496
						Total Minor Head 101 :				82,496	0	6,000	4,400	72,096	82,496		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2278	Voucher	60,510	0	0	2,200	58,310	60,510			
						Voted-Sixth-Schedule-Garo	593	Voucher	60,510	0	0	2,200	58,310	60,510			
						Total Object Head-- 1 :				1,21,020	0	0	4,400	1,16,620	1,21,020		

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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:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1671	Voucher	7,840	0	0	0		7,840	7,840
						Total Object Head-- 11 :				7,840	0	0	0		7,840	7,840
						Total Sub Head :				1,28,860	0	0	4,400		1,24,460	1,28,860
						Total Minor Head 110 :				1,28,860	0	0	4,400		1,24,460	1,28,860
						Total Sub Major Head 60 :				15,54,110	0	82,000	35,200		14,36,910	15,54,110
						Total Major Head 2220 :				15,54,110	0	82,000	35,200		14,36,910	15,54,110
						Total of Month :				15,54,110	0	82,000	35,200		14,36,910	15,54,110
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	481	Voucher	35,472	0	0	0		35,472	35,472
							Voted-Sixth-Schedule-Garo	488	Voucher	4,296	0	0	0		4,296	4,296
							Voted-Sixth-Schedule-Garo	490	Voucher	12,768	0	0	0		12,768	12,768
							Voted-Sixth-Schedule-Garo	492	Voucher	37,920	0	0	0		37,920	37,920
						Total Object Head-- 1 :				90,456	0	0	0		90,456	90,456
					(11) Travel Expenses		Voted-Sixth-	174	Voucher	3,840	0	0	0		3,840	3,840

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				3,840	0	0	0	0	3,840	3,840
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	22	Voucher	1,530	0	0	0	0	1,530	1,530
							Voted-Sixth-Schedule-Garo	23	Voucher	30,036	0	0	0	0	30,036	30,036
						Total Object Head-- 13 :				31,566	0	0	0	0	31,566	31,566
						Total Sub Head :				1,25,862	0	0	0	0	1,25,862	1,25,862
					Total Minor Head 1 :								1,25,862	0	0	0
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	484	Voucher	6,120	0	0	0	0	6,120	6,120
						Total Object Head-- 1 :				6,120	0	0	0	0	6,120	6,120
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	175	Voucher	3,600	0	0	0	0	3,600	3,600
						Total Object Head-- 11 :				3,600	0	0	0	0	3,600	3,600
						Total Sub Head :				9,720	0	0	0	0	9,720	9,720
					Total Minor Head 101 :								9,720	0	0	0
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	485	Voucher	10,080	0	0	0	0	10,080	10,080
						Total Object Head-- 1 :				10,080	0	0	0	0	10,080	10,080
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	176	Voucher	3,600	0	0	0	0	3,600	3,600
						Total Object Head-- 11 :				3,600	0	0	0	0	3,600	3,600

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				13,680	0	0		0	13,680	13,680
						Total Minor Head	110 :			13,680	0	0		0	13,680	13,680
						Total Sub Major Head	60 :			1,49,262	0	0		0	1,49,262	1,49,262
						Total Major Head	2220 :			1,49,262	0	0		0	1,49,262	1,49,262
						Total of Month :				1,49,262	0	0		0	1,49,262	1,49,262
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	805	Voucher	2,10,096	0	21,000		0	1,89,096	2,10,096
							Voted-Sixth-Schedule-Garo	939	Voucher	79,874	2,000	0		0	77,874	77,874
							Voted-Sixth-Schedule-Garo	943	Voucher	27,366	0	0		0	27,366	27,366
							Voted-Sixth-Schedule-Garo	945	Voucher	2,23,236	3,000	17,000		0	2,03,236	2,20,236
						Total Object Head--	1 :			5,40,572	5,000	38,000		0	4,97,572	5,35,572
						02. Wages	Voted-Sixth-Schedule-Garo	719	Voucher	54,900	0	0		0	54,900	54,900
							Voted-Sixth-Schedule-Garo	721	Voucher	3,600	0	0		0	3,600	3,600

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Demand :		30	Information and Publicity															
Department :		Information and Public Relations Department																
Treasury :		Tura Treasury																
D.D.O. :		2100001	Assistant Director Of Information & Public Relation Tura															
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				58,500	0	0	0	58,500	58,500			
						Total Sub Head :				5,99,072	5,000	38,000	0	5,56,072	5,94,072			
						Total Minor Head 1 :				5,99,072	5,000	38,000	0	5,56,072	5,94,072			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	941	Voucher	38,348	0	3,000	0	35,348	38,348				
									Total Object Head-- 1 :				38,348	0	3,000	0	35,348	38,348
									Total Sub Head :				38,348	0	3,000	0	35,348	38,348
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	938	Voucher	62,190	0	0	0	62,190	62,190				
									Total Object Head-- 1 :				62,190	0	0	0	62,190	62,190
									Total Sub Head :				62,190	0	0	0	62,190	62,190
		Total Minor Head 110 :				62,190	0	0	0	62,190	62,190							
		Total Sub Major Head 60 :				6,99,610	5,000	41,000	0	6,53,610	6,94,610							
		Total Major Head 2220 :				6,99,610	5,000	41,000	0	6,53,610	6,94,610							
		Total of Month :				6,99,610	5,000	41,000	0	6,53,610	6,94,610							
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												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 & Public Relation Tura														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	637	Voucher	1,24,980	0	15,000	0	1,09,980	1,24,980		
						Voted-Sixth-Schedule-Garo	638	Voucher	2,23,236	3,000	17,000	8,800	1,94,436	2,20,236		
						Voted-Sixth-Schedule-Garo	639	Voucher	27,366	0	0	0	27,366	27,366		
						Voted-Sixth-Schedule-Garo	640	Voucher	79,874	2,000	0	4,400	73,474	77,874		
						Total Object Head-- 1 :				4,55,456	5,000	32,000	13,200	4,05,256	4,50,456	
				02. Wages	Voted-Sixth-Schedule-Garo	643	Voucher	51,240	0	0	0	51,240	51,240			
					Total Object Head-- 2 :				51,240	0	0	0	51,240	51,240		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	2037	Voucher	16,816	0	0	0	16,816	16,816			
					Voted-Sixth-Schedule-Garo	2038	Voucher	37,800	0	0	0	37,800	37,800			
					Voted-Sixth-Schedule-Garo	2039	Voucher	12,538	0	0	0	12,538	12,538			
					Total Object Head-- 13 :				67,154	0	0	0	67,154	67,154		
				Total Sub Head :				5,73,850	5,000	32,000	13,200	5,23,650	5,68,850			
			Total Minor Head 1 :				5,73,850	5,000	32,000	13,200	5,23,650	5,68,850				
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	728	Voucher	38,348	0	3,000	2,200	33,148	38,348			
					Total Object Head-- 1 :				38,348	0	3,000	2,200	33,148	38,348		
				Total Sub Head :				38,348	0	3,000	2,200	33,148	38,348			

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :							38,348	0	3,000	2,200		33,148	38,348
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	642	Voucher	62,190	0	0	2,200		59,990	62,190	
			Total Object Head-- 1 :							62,190	0	0	2,200		59,990	62,190
			Total Sub Head :							62,190	0	0	2,200		59,990	62,190
			Total Minor Head 110 :							62,190	0	0	2,200		59,990	62,190
			Total Sub Major Head 60 :							6,74,388	5,000	35,000	17,600		6,16,788	6,69,388
			Total Major Head 2220 :							6,74,388	5,000	35,000	17,600		6,16,788	6,69,388
Total of Month :							6,74,388	5,000	35,000	17,600		6,16,788	6,69,388			
Total of DDO 2100001 :							87,52,926	31,000	5,10,000	1,93,600		80,18,326	87,21,926			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																87,21,926
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								64,31,901
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								6,44,400
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								1,03,890

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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				
<u>Summary of DDO wise expenditure</u>							
Public Relations Offices							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,28,895
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,24,744
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	21,520
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,45,056
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	21,520
							87,21,926

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Department :		Information and Public Relations Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																		
Month of Account:		APR/2022																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	249	Voucher		1,73,743	2,000	9,370	0	1,62,373	1,71,743					
									Total Object Head-- I :						1,73,743	2,000	9,370	0	1,62,373	1,71,743
									Total Sub Head :						1,73,743	2,000	9,370	0	1,62,373	1,71,743
									Total Minor Head I :						1,73,743	2,000	9,370	0	1,62,373	1,71,743
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher		80,069	1,000	3,110	0	75,959	79,069					
									Total Object Head-- I :						80,069	1,000	3,110	0	75,959	79,069
									Total Sub Head :						80,069	1,000	3,110	0	75,959	79,069
									Total Minor Head 101 :						80,069	1,000	3,110	0	75,959	79,069
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	56,376	1,000	0	0	55,376	55,376						
						Voted-Sixth-Schedule-Garo	269	Voucher	5,705	0	0	0	5,705	5,705						
						Voted-Sixth-Schedule-Garo	270	Voucher	17,113	0	0	0	17,113	17,113						
						Total Object Head-- I :						79,194	1,000	0	0	78,194	78,194			
						Total Sub Head :						79,194	1,000	0	0	78,194	78,194			
						Total Minor Head 110 :						79,194	1,000	0	0	78,194	78,194			
						Total Sub Major Head 60 :						3,33,006	4,000	12,480	0	3,16,526	3,29,006			
						Total Major Head 2220 :						3,33,006	4,000	12,480	0	3,16,526	3,29,006			

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										3,33,006	4,000	12,480	0		3,16,526	3,29,006
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	298	Voucher	1,73,743	2,000	9,370	0		1,62,373	1,71,743
							Voted-Sixth-Schedule-Garo	301	Voucher	34,722	0	0	0	34,722	34,722	
						Total Object Head-- 1 :				2,08,465	2,000	9,370	0		1,97,095	2,06,465
					02. Wages		Voted-Sixth-Schedule-Garo	320	Voucher	10,710	0	0	0	10,710	10,710	
							Voted-Sixth-Schedule-Garo	332	Voucher	10,710	0	0	0	10,710	10,710	
							Voted-Sixth-Schedule-Garo	333	Voucher	21,420	0	0	0	21,420	21,420	
						Total Object Head-- 2 :				42,840	0	0	0	42,840	42,840	
					Total Sub Head :					2,51,305	2,000	9,370	0		2,39,935	2,49,305
					Total Minor Head 1 :					2,51,305	2,000	9,370	0		2,39,935	2,49,305
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	299	Voucher	80,069	1,000	3,110	0		75,959	79,069
							Voted-Sixth-Schedule-Garo	370	Voucher	13,632	0	0	0	13,632	13,632	
						Total Object Head-- 1 :				93,701	1,000	3,110	0		89,591	92,701

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Demand :		30	Information and Publicity														
Department :		Information and Public Relations Department															
Treasury		Baghmara Treasury															
D.D.O. :		2100001	District Public Relations Officer South Garo Hills													Baghmara	
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						93,701	1,000	3,110	0	89,591	92,701		
				Total Minor Head 101 :						93,701	1,000	3,110	0	89,591	92,701		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher	56,376	1,000	0	0	55,376	55,376			
						Voted-Sixth-Schedule-Garo	385	Voucher	1,31,582	0	0	0	1,31,582	1,31,582			
						Total Object Head-- 1 :						1,87,958	1,000	0	0	1,86,958	1,86,958
						Total Sub Head :						1,87,958	1,000	0	0	1,86,958	1,86,958
						Total Minor Head 110 :						1,87,958	1,000	0	0	1,86,958	1,86,958
		Total Sub Major Head 60 :						5,32,964	4,000	12,480	0	5,16,484	5,28,964				
		Total Major Head 2220 :						5,32,964	4,000	12,480	0	5,16,484	5,28,964				
Total of Month :						5,32,964	4,000	12,480	0	5,16,484	5,28,964						
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	240	Voucher	1,73,743	2,000	9,370	0	1,62,373	1,71,743			
						Voted-Sixth-Schedule-Garo	38	Voucher	34,722	0	0	0	34,722	34,722			
						636											

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	636	Voucher	42,270	0	0	0	42,270	42,270		
						Total Object Head-- 1 :					2,50,735	2,000	9,370	0	2,39,365	2,48,735
					02. Wages	Voted-Sixth-Schedule-Garo	472	Voucher	11,067	0	0	0	11,067	11,067		
						Voted-Sixth-Schedule-Garo	485	Voucher	10,710	0	0	0	10,710	10,710		
						Voted-Sixth-Schedule-Garo	486	Voucher	22,134	0	0	0	22,134	22,134		
						Total Object Head-- 2 :					43,911	0	0	0	43,911	43,911
					Total Sub Head :					2,94,646	2,000	9,370	0	2,83,276	2,92,646	
					Total Minor Head 1 :					2,94,646	2,000	9,370	0	2,83,276	2,92,646	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	80,069	1,000	3,110	0	75,959
		Voted-Sixth-Schedule-Garo	631	Voucher					20,116	0	0	0	20,116	20,116		
		Total Object Head-- 1 :						1,00,185	1,000	3,110	0	96,075	99,185			
		Total Sub Head :						1,00,185	1,000	3,110	0	96,075	99,185			
		Total Minor Head 101 :						1,00,185	1,000	3,110	0	96,075	99,185			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	487	Voucher	65,791	0	0	0	65,791	65,791		
						Voted-Sixth-Schedule-Garo	488	Voucher	56,376	1,000	0	0	55,376	55,376		
						Voted-Sixth-Schedule-Garo	632	Voucher	13,464	0	0	0	13,464	13,464		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,35,631	1,000	0	0	1,34,631	1,34,631	
						Total Sub Head :				1,35,631	1,000	0	0	1,34,631	1,34,631	
						Total Minor Head 110 :				1,35,631	1,000	0	0	1,34,631	1,34,631	
						Total Sub Major Head 60 :				5,30,462	4,000	12,480	0	5,13,982	5,26,462	
						Total Major Head 2220 :				5,30,462	4,000	12,480	0	5,13,982	5,26,462	
Total of Month :										5,30,462	4,000	12,480	0	5,13,982	5,26,462	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	315	Voucher	2,12,914	2,000	10,370	0	2,00,544	2,10,914		
						Voted-Sixth-Schedule-Garo	721	Voucher	8,736	0	0	0	8,736	8,736		
						Voted-Sixth-Schedule-Garo	724	Voucher	3,766	0	0	0	3,766	3,766		
						Total Object Head-- 1 :				2,25,416	2,000	10,370	0	2,13,046	2,23,416	
					02. Wages	Voted-Sixth-Schedule-Garo	506	Voucher	10,710	0	0	0	10,710	10,710		
						Voted-Sixth-Schedule-Garo	507	Voucher	21,420	0	0	0	21,420	21,420		
						Voted-Sixth-	509	Voucher	10,710	0	0	0	10,710	10,710		

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				42,840	0	0	0	0	42,840	42,840
						Total Sub Head :				2,68,256	2,000	10,370	0	2,55,886	2,66,256	
						Total Minor Head 1 :				2,68,256	2,000	10,370	0	2,55,886	2,66,256	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		317	Voucher	81,788	1,000	3,110	0	77,678	80,788	
						Total Object Head-- 1 :				81,788	1,000	3,110	0	77,678	80,788	
						Total Sub Head :				81,788	1,000	3,110	0	77,678	80,788	
		Total Minor Head 101 :				81,788	1,000	3,110	0	77,678	80,788					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		314	Voucher	57,600	1,000	0	0	56,600	56,600	
						Voted-Sixth-Schedule-Garo		316	Voucher	67,225	0	0	0	67,225	67,225	
						Voted-Sixth-Schedule-Garo		722	Voucher	15,522	0	0	0	15,522	15,522	
						Total Object Head-- 1 :				1,40,347	1,000	0	0	1,39,347	1,39,347	
						Total Sub Head :				1,40,347	1,000	0	0	1,39,347	1,39,347	
						Total Minor Head 110 :				1,40,347	1,000	0	0	1,39,347	1,39,347	
		Total Sub Major Head 60 :				4,90,391	4,000	13,480	0	4,72,911	4,86,391					
		Total Major Head 2220 :				4,90,391	4,000	13,480	0	4,72,911	4,86,391					
		Total of Month :				4,90,391	4,000	13,480	0	4,72,911	4,86,391					
Month of Account:		AUG/2022														

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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:		AUG/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	92	Voucher	2,18,002	2,000	10,530	0	2,05,472	2,16,002				
					Total Object Head-- 1 :					2,18,002	2,000	10,530	0	2,05,472	2,16,002			
					02. Wages	Voted-Sixth-Schedule-Garo	12	Voucher	11,067	0	0	0	11,067	11,067				
						Voted-Sixth-Schedule-Garo	17	Voucher	22,134	0	0	0	22,134	22,134				
						Voted-Sixth-Schedule-Garo	18	Voucher	10,710	0	0	0	10,710	10,710				
						Voted-Sixth-Schedule-Garo	700	Voucher	1,920	0	0	0	1,920	1,920				
						Voted-Sixth-Schedule-Garo	701	Voucher	3,904	0	0	0	3,904	3,904				
						Voted-Sixth-Schedule-Garo	703	Voucher	1,952	0	0	0	1,952	1,952				
					Total Object Head-- 2 :					51,687	0	0	0	51,687	51,687			
					Total Sub Head :					2,69,689	2,000	10,530	0	2,57,159	2,67,689			
		Total Minor Head 1 :					2,69,689	2,000	10,530	0	2,57,159	2,67,689						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	89	Voucher	84,125	1,000	3,400	0	79,725	83,125				
					Total Object Head-- 1 :					84,125	1,000	3,400	0	79,725	83,125			
					Total Sub Head :					84,125	1,000	3,400	0	79,725	83,125			
		Total Minor Head 101 :							84,125	1,000	3,400	0	79,725	83,125				
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	59,250	1,000	0	0	58,250	58,250				

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	91	Voucher	67,225	0	0		0	67,225	67,225
						Total Object Head-- 1 :				1,26,475	1,000	0		0	1,25,475	1,25,475
						Total Sub Head :				1,26,475	1,000	0		0	1,25,475	1,25,475
						Total Minor Head 110 :				1,26,475	1,000	0		0	1,25,475	1,25,475
						Total Sub Major Head 60 :				4,80,289	4,000	13,930		0	4,62,359	4,76,289
						Total Major Head 2220 :				4,80,289	4,000	13,930		0	4,62,359	4,76,289
						Total of Month :				4,80,289	4,000	13,930		0	4,62,359	4,76,289
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	75	Voucher	2,18,002	2,000	10,530		0	2,05,472	2,16,002
						Total Object Head-- 1 :				2,18,002	2,000	10,530		0	2,05,472	2,16,002
					02. Wages		Voted-Sixth-Schedule-Garo	1	Voucher	23,126	0	0		0	23,126	23,126
							Voted-Sixth-Schedule-Garo	144	Voucher	11,563	0	0		0	11,563	11,563
							Voted-Sixth-Schedule-Garo	2	Voucher	11,190	0	0		0	11,190	11,190
						Total Object Head-- 2 :				45,879	0	0		0	45,879	45,879

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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:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	534	Voucher	13,572	0	0	0			13,572	13,572	
						Voted-Sixth-Schedule-Garo	535	Voucher	2,97,720	0	0	0		2,97,720	2,97,720		
						Total Object Head-- 14 :			3,11,292	0	0	0		3,11,292	3,11,292		
						Total Sub Head :			5,75,173	2,000	10,530	0		5,62,643	5,73,173		
						Total Minor Head 1 :			5,75,173	2,000	10,530	0		5,62,643	5,73,173		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	84,125	1,000	3,400	0		79,725	83,125		
						Total Object Head-- 1 :			84,125	1,000	3,400	0		79,725	83,125		
						Total Sub Head :			84,125	1,000	3,400	0		79,725	83,125		
						Total Minor Head 101 :			84,125	1,000	3,400	0		79,725	83,125		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	59,250	1,000	0	0		58,250	58,250		
						Voted-Sixth-Schedule-Garo	74	Voucher	67,225	0	0	0		67,225	67,225		
						Total Object Head-- 1 :			1,26,475	1,000	0	0		1,25,475	1,25,475		
						Total Sub Head :			1,26,475	1,000	0	0		1,25,475	1,25,475		
						Total Minor Head 110 :			1,26,475	1,000	0	0		1,25,475	1,25,475		
		Total Sub Major Head 60 :									7,85,773	4,000	13,930	0		7,67,843	7,81,773
		Total Major Head 2220 :									7,85,773	4,000	13,930	0		7,67,843	7,81,773

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Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										7,85,773	4,000	13,930		0	7,67,843	7,81,773
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	354	Voucher	2,18,002	2,000	10,530		0	2,05,472	2,16,002
							Voted-Sixth-Schedule-Garo	464	Voucher	7,628	0	0		0	7,628	7,628
						Total Object Head-- 1 :				2,25,630	2,000	10,530		0	2,13,100	2,23,630
					02. Wages		Voted-Sixth-Schedule-Garo	460	Voucher	22,380	0	0		0	22,380	22,380
							Voted-Sixth-Schedule-Garo	461	Voucher	11,190	0	0		0	11,190	11,190
							Voted-Sixth-Schedule-Garo	462	Voucher	11,190	0	0		0	11,190	11,190
						Total Object Head-- 2 :				44,760	0	0		0	44,760	44,760
					Total Sub Head :					2,70,390	2,000	10,530		0	2,57,860	2,68,390
					Total Minor Head 1 :					2,70,390	2,000	10,530		0	2,57,860	2,68,390
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	355	Voucher	84,125	1,000	3,400		0	79,725	83,125
						Total Object Head-- 1 :				84,125	1,000	3,400		0	79,725	83,125
						Total Sub Head :				84,125	1,000	3,400		0	79,725	83,125

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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:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :						84,125	1,000	3,400	0	79,725	83,125		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	356	Voucher	67,225	0	0	0	67,225	67,225		
						Voted-Sixth-Schedule-Garo	8	Voucher	59,250	1,000	0	0	58,250	58,250		
			Total Object Head-- 1 :						1,26,475	1,000	0	0	1,25,475	1,25,475		
			Total Sub Head :						1,26,475	1,000	0	0	1,25,475	1,25,475		
			Total Minor Head 110 :						1,26,475	1,000	0	0	1,25,475	1,25,475		
			Total Sub Major Head 60 :						4,80,990	4,000	13,930	0	4,63,060	4,76,990		
			Total Major Head 2220 :						4,80,990	4,000	13,930	0	4,63,060	4,76,990		
			Total of Month :						4,80,990	4,000	13,930	0	4,63,060	4,76,990		
Month of Account:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	618	Voucher	38,151	0	0	0	38,151	38,151		
						Voted-Sixth-Schedule-Garo	674	Voucher	12,906	0	0	0	12,906	12,906		
						Voted-Sixth-Schedule-Garo	721	Voucher	25,947	0	0	0	25,947	25,947		
						Voted-Sixth-Schedule-Garo	81	Voucher	2,22,562	0	10,530	0	2,12,032	2,22,562		

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,99,566	0	10,530		0	2,89,036	2,99,566
					02. Wages	Voted-Sixth-Schedule-Garo		305	Voucher	11,190	0	0		0	11,190	11,190
						Voted-Sixth-Schedule-Garo		306	Voucher	23,126	0	0		0	23,126	23,126
						Voted-Sixth-Schedule-Garo		308	Voucher	11,563	0	0		0	11,563	11,563
						Voted-Sixth-Schedule-Garo		823	Voucher	11,190	0	0		0	11,190	11,190
						Total Object Head-- 2 :				57,069	0	0		0	57,069	57,069
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		821	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		822	Voucher	16,120	0	0		0	16,120	16,120
						Voted-Sixth-Schedule-Garo		824	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		825	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 11 :				31,120	0	0		0	31,120	31,120
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		377	Voucher	26,057	0	0		0	26,057	26,057
						Voted-Sixth-Schedule-Garo		378	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Garo		379	Voucher	2,58,000	0	0		0	2,58,000	2,58,000
						Voted-Sixth-Schedule-Garo		380	Voucher	54,560	0	0		0	54,560	54,560

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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:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				3,58,617	0	0	0	3,58,617	3,58,617	
						Total Sub Head :				7,46,372	0	10,530	0	7,35,842	7,46,372	
						Total Minor Head 1 :				7,46,372	0	10,530	0	7,35,842	7,46,372	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	617	Voucher	15,624	0	0	0	15,624	15,624		
						Voted-Sixth-Schedule-Garo	84	Voucher	85,895	0	3,400	0	82,495	85,895		
						Total Object Head-- 1 :				1,01,519	0	3,400	0	98,119	1,01,519	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	820	Voucher	6,240	0	0	0	6,240	6,240		
						Total Object Head-- 11 :				6,240	0	0	0	6,240	6,240	
						Total Sub Head :				1,07,759	0	3,400	0	1,04,359	1,07,759	
		Total Minor Head 101 :				1,07,759	0	3,400	0	1,04,359	1,07,759					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	616	Voucher	11,124	0	0	0	11,124	11,124		
						Voted-Sixth-Schedule-Garo	82	Voucher	68,659	0	0	0	68,659	68,659		
						Voted-Sixth-Schedule-Garo	83	Voucher	60,510	0	0	0	60,510	60,510		
					Total Object Head-- 1 :				1,40,293	0	0	0	1,40,293	1,40,293		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	818	Voucher	6,320	0	0	0	6,320	6,320		
						Voted-Sixth-Schedule-Garo	819	Voucher	6,020	0	0	0	6,020	6,020		

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				12,340	0	0		0	12,340	12,340
						Total Sub Head :				1,52,633	0	0		0	1,52,633	1,52,633
						Total Minor Head 110 :				1,52,633	0	0		0	1,52,633	1,52,633
						Total Sub Major Head 60 :				10,06,764	0	13,930		0	9,92,834	10,06,764
						Total Major Head 2220 :				10,06,764	0	13,930		0	9,92,834	10,06,764
						Total of Month :				10,06,764	0	13,930		0	9,92,834	10,06,764
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		119	Voucher	68,659	0	0		0	68,659	68,659
						Voted-Sixth-Schedule-Garo		46	Voucher	25,947	0	0		0	25,947	25,947
						Voted-Sixth-Schedule-Garo		570	Voucher	21,000	0	0		0	21,000	21,000
						Voted-Sixth-Schedule-Garo		59	Voucher	2,22,562	0	10,530		0	2,12,032	2,22,562
						Voted-Sixth-Schedule-Garo		860	Voucher	68,659	0	0		0	68,659	68,659
						Voted-Sixth-Schedule-Garo		874	Voucher	2,22,562	0	10,530		0	2,12,032	2,22,562

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		877	Voucher	25,947	0	0	0	0	25,947	25,947
					Total Object Head-- 1 :					6,55,336	0	21,060	0	6,34,276	6,55,336	
					02. Wages	Voted-Sixth-Schedule-Garo		154	Voucher	11,190	0	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo		189	Voucher	22,380	0	0	0	0	22,380	22,380
						Voted-Sixth-Schedule-Garo		711	Voucher	11,563	0	0	0	0	11,563	11,563
						Voted-Sixth-Schedule-Garo		785	Voucher	11,190	0	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo		786	Voucher	23,126	0	0	0	0	23,126	23,126
						Total Object Head-- 2 :					79,449	0	0	0	79,449	79,449
					Total Sub Head :					7,34,785	0	21,060	0	7,13,725	7,34,785	
					Total Minor Head 1 :					7,34,785	0	21,060	0	7,13,725	7,34,785	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		569	Voucher	7,000	0	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo		57	Voucher	85,895	0	3,400	0	0	82,495	85,895
						Voted-Sixth-Schedule-Garo		875	Voucher	85,895	0	3,400	0	0	82,495	85,895
						Total Object Head-- 1 :					1,78,790	0	6,800	0	1,71,990	1,78,790
						Total Sub Head :					1,78,790	0	6,800	0	1,71,990	1,78,790
						Total Minor Head 101 :					1,78,790	0	6,800	0	1,71,990	1,78,790

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	568	Voucher	7,000	0	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo	58	Voucher	60,510	0	0	0	60,510	60,510		
						Voted-Sixth-Schedule-Garo	876	Voucher	60,510	0	0	0	60,510	60,510		
						Total Object Head-- 1 :				1,28,020	0	0	0	1,28,020	1,28,020	
						Total Sub Head :				1,28,020	0	0	0	1,28,020	1,28,020	
						Total Minor Head 110 :				1,28,020	0	0	0	1,28,020	1,28,020	
						Total Sub Major Head 60 :				10,41,595	0	27,860	0	10,13,735	10,41,595	
Total Major Head 2220 :				10,41,595	0	27,860	0	10,13,735	10,41,595							
Total of Month :				10,41,595	0	27,860	0	10,13,735	10,41,595							
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	36,480	0	0	0	0	36,480	36,480	
						Voted-Sixth-Schedule-Garo	275	Voucher	11,472	0	0	0	11,472	11,472		
						Total Object Head-- 1 :				47,952	0	0	0	47,952	47,952	
Total Sub Head :				47,952	0	0	0	47,952	47,952							

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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:		JAN/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001		Total Minor Head 1 :						47,952	0	0	0	47,952	47,952					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	14,160	0	0	0	14,160	14,160						
									Total Object Head-- 1 :						14,160	0	0	0	14,160	14,160
									Total Sub Head :						14,160	0	0	0	14,160	14,160
		Total Minor Head 101 :						14,160	0	0	0	14,160	14,160							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	10,080	0	0	0	10,080	10,080						
									Total Object Head-- 1 :						10,080	0	0	0	10,080	10,080
									Total Sub Head :						10,080	0	0	0	10,080	10,080
		Total Minor Head 110 :						10,080	0	0	0	10,080	10,080							
		Total Sub Major Head 60 :						72,192	0	0	0	72,192	72,192							
Total Major Head 2220 :						72,192	0	0	0	72,192	72,192									
Total of Month :						72,192	0	0	0	72,192	72,192									
Month of Account:		FEB/2023																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	70,571	0	0	0	0	70,571	70,571					
						Voted-Sixth-	352													

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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:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	352	Voucher	2,29,653	0	10,530	0	2,19,123	2,29,653	
						Voted-Sixth-Schedule-Garo	371	Voucher	26,643	0	0	0	26,643	26,643	
						Total Object Head-- 1 :				3,26,867	0	10,530	0	3,16,337	3,26,867
				02. Wages	Voted-Sixth-Schedule-Garo	322	Voucher	11,430	0	0	0	11,430	11,430		
					Voted-Sixth-Schedule-Garo	323	Voucher	23,622	0	0	0	23,622	23,622		
					Voted-Sixth-Schedule-Garo	325	Voucher	17,526	0	0	0	17,526	17,526		
					Voted-Sixth-Schedule-Garo	326	Voucher	2,192	0	0	0	2,192	2,192		
					Voted-Sixth-Schedule-Garo	356	Voucher	11,811	0	0	0	11,811	11,811		
					Voted-Sixth-Schedule-Garo	357	Voucher	736	0	0	0	736	736		
					Total Object Head-- 2 :				67,317	0	0	0	67,317	67,317	
				Total Sub Head :				3,94,184	0	10,530	0	3,83,654	3,94,184		
				Total Minor Head 1 :				3,94,184	0	10,530	0	3,83,654	3,94,184		
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	353	Voucher	88,255	0	3,400	0	84,855	88,255		
					Voted-Sixth-Schedule-Garo	473	Voucher	1,28,101	0	0	0	1,28,101	1,28,101		
					Total Object Head-- 1 :				2,16,356	0	3,400	0	2,12,956	2,16,356	
					Total Sub Head :				2,16,356	0	3,400	0	2,12,956	2,16,356	

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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:		FEB/2023																																		
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																								8009 - 7610												
2220	60	101		Total Minor Head 101 :													2,16,356		0		3,400		0		2,12,956		2,16,356									
				110 (01) Printing And Distribution Of Publicity Literatures		0 (01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		350		Voucher		62,190		0		0		0		62,190		62,190												
		Total Object Head-- 1 :													62,190		0		0		0		62,190		62,190											
		Total Sub Head :													62,190		0		0		0		62,190		62,190											
		Total Minor Head 110 :													62,190		0		0		0		62,190		62,190											
		Total Sub Major Head 60 :													6,72,730		0		13,930		0		6,58,800		6,72,730											
		Total Major Head 2220 :													6,72,730		0		13,930		0		6,58,800		6,72,730											
Total of Month :													6,72,730		0		13,930		0		6,58,800		6,72,730													
Month of Account:		MAR/2023																																		
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																								8009 - 7610												
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		169		Voucher		70,571		0		0		0		70,571		70,571											
									Voted-Sixth-Schedule-Garo		241		Voucher		26,643		0		0		0		26,643		26,643											
									Voted-Sixth-Schedule-Garo		323		Voucher		2,29,653		2,000		10,530		0		2,17,123		2,27,653											
									Total Object Head-- 1 :													3,26,867		2,000		10,530		0		3,14,337		3,24,867				
							02. Wages		Voted-Sixth-Schedule-Garo		1099		Voucher		57,912		0		0		0		57,912		57,912											

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	1187	Voucher	11,096	0	0	0	11,096	11,096		
						Voted-Sixth-Schedule-Garo	182	Voucher	53,340	0	0	0	53,340	53,340		
						Voted-Sixth-Schedule-Garo	237	Voucher	10,668	0	0	0	10,668	10,668		
						Total Object Head-- 2 :			1,33,016	0	0	0	1,33,016	1,33,016		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1100	Voucher	29,200	0	0	0	29,200	29,200		
						Voted-Sixth-Schedule-Garo	1101	Voucher	28,500	0	0	0	28,500	28,500		
						Voted-Sixth-Schedule-Garo	1102	Voucher	29,000	0	0	0	29,000	29,000		
						Total Object Head-- 13 :			86,700	0	0	0	86,700	86,700		
					Total Sub Head :			5,46,583	2,000	10,530	0	5,34,053	5,44,583			
					Total Minor Head 1 :			5,46,583	2,000	10,530	0	5,34,053	5,44,583			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	88,255	0	3,400	0	84,855	88,255		
						Total Object Head-- 1 :			88,255	0	3,400	0	84,855	88,255		
						Total Sub Head :			88,255	0	3,400	0	84,855	88,255		
		Total Minor Head 101 :			88,255	0	3,400	0	84,855	88,255						
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	62,190	0	0	0	62,190	62,190	
							Total Object Head-- 1 :			62,190	0	0	0	62,190	62,190	

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				62,190	0	0		0	62,190	62,190
						Total Minor Head	110 :			62,190	0	0		0	62,190	62,190
						Total Sub Major Head	60 :			6,97,028	2,000	13,930		0	6,81,098	6,95,028
						Total Major Head	2220 :			6,97,028	2,000	13,930		0	6,81,098	6,95,028
						Total of Month	:			6,97,028	2,000	13,930		0	6,81,098	6,95,028
						Total of DDO	2100001 :			71,24,184	30,000	1,62,360		0	69,31,824	70,94,184
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																70,94,184
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							31,60,581
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							6,08,768
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							31,120
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							4,45,317

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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						
<u>Summary of DDO wise expenditure</u>									
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo			3,11,292
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			12,00,198
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			6,240
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			13,18,328
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			12,340
									70,94,184

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	66,576	0	0	0	66,576	66,576		
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,90,008	0	39,000	0	1,51,008	1,90,008		
						Total Object Head-- 1 :					2,56,584	0	39,000	0	2,17,584	2,56,584
					02. Wages	Voted-Sixth-Schedule-Khasi	35	Voucher	45,690	0	0	0	45,690	45,690		
						Voted-Sixth-Schedule-Khasi	78	Voucher	3,026	0	0	0	3,026	3,026		
						Total Object Head-- 2 :					48,716	0	0	0	48,716	48,716
					Total Sub Head :					3,05,300	0	39,000	0	2,66,300	3,05,300	
					Total Minor Head 1 :					3,05,300	0	39,000	0	2,66,300	3,05,300	
					Total Sub Major Head 60 :					3,05,300	0	39,000	0	2,66,300	3,05,300	
					Total Major Head 2220 :					3,05,300	0	39,000	0	2,66,300	3,05,300	
Total of Month :					3,05,300	0	39,000	0	2,66,300	3,05,300						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,90,008	0	39,000	0	1,51,008	1,90,008		
						Voted-Sixth-	9	Voucher	66,576	0	0	0	66,576	66,576		

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001	Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang													
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,56,584	0	39,000	0	2,17,584	2,56,584	
					02. Wages	Voted-Sixth-Schedule-Khasi	46	Voucher	46,200	0	0	0	46,200	46,200		
					Total Object Head-- 2 :				46,200	0	0	0	46,200	46,200		
					Total Sub Head :				3,02,784	0	39,000	0	2,63,784	3,02,784		
					Total Minor Head 1 :				3,02,784	0	39,000	0	2,63,784	3,02,784		
					Total Sub Major Head 60 :				3,02,784	0	39,000	0	2,63,784	3,02,784		
					Total Major Head 2220 :				3,02,784	0	39,000	0	2,63,784	3,02,784		
Total of Month :										3,02,784	0	39,000	0	2,63,784	3,02,784	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		116	Voucher	16,269	0	0	0	16,269	16,269	
						Voted-Sixth-Schedule-Khasi		117	Voucher	46,002	0	0	0	46,002	46,002	
						Voted-Sixth-Schedule-Khasi		55	Voucher	1,90,008	0	46,000	0	1,44,008	1,90,008	
						Voted-Sixth-Schedule-Khasi		56	Voucher	66,576	0	0	0	66,576	66,576	
						Total Object Head-- 1 :										

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Demand :		30 Information and Publicity													
Department :		Information and Public Relations Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang													
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				3,18,855	0	46,000	0	2,72,855	3,18,855	
					02. Wages	Voted-Sixth-Schedule-Khasi	78	Voucher	47,760	0	0	0	47,760	47,760	
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,560	0	0	0	1,560	1,560	
					Total Object Head-- 2 :				49,320	0	0	0	49,320	49,320	
					Total Sub Head :				3,68,175	0	46,000	0	3,22,175	3,68,175	
					Total Minor Head 1 :				3,68,175	0	46,000	0	3,22,175	3,68,175	
					Total Sub Major Head 60 :				3,68,175	0	46,000	0	3,22,175	3,68,175	
Total Major Head 2220 :				3,68,175	0	46,000	0	3,22,175	3,68,175						
Total of Month :				3,68,175	0	46,000	0	3,22,175	3,68,175						
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	216	Voucher	25,494	0	0	0	25,494	25,494	
						Voted-Sixth-Schedule-Khasi	64	Voucher	1,94,190	0	46,000	0	1,48,190	1,94,190	
						Voted-Sixth-Schedule-Khasi	65	Voucher	68,055	0	0	0	68,055	68,055	
						Total Object Head-- 1 :									

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					2,87,739	0	46,000	0	2,41,739	2,87,739	
					02. Wages		Voted-Sixth-Schedule-Khasi	66	Voucher	47,760	0	0	0	47,760	47,760	
					Total Object Head-- 2 :					47,760	0	0	0	47,760	47,760	
					Total Sub Head :					3,35,499	0	46,000	0	2,89,499	3,35,499	
					Total Minor Head 1 :					3,35,499	0	46,000	0	2,89,499	3,35,499	
					Total Sub Major Head 60 :					3,35,499	0	46,000	0	2,89,499	3,35,499	
					Total Major Head 2220 :					3,35,499	0	46,000	0	2,89,499	3,35,499	
Total of Month :										3,35,499	0	46,000	0	2,89,499	3,35,499	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	37	Voucher	2,03,088	0	46,090	0	1,56,998	2,03,088	
							Voted-Sixth-Schedule-Khasi	38	Voucher	71,000	0	0	0	71,000	71,000	
						Total Object Head-- 1 :					2,74,088	0	46,090	0	2,27,998	2,74,088
					02. Wages		Voted-Sixth-Schedule-Khasi	79	Voucher	47,760	0	0	0	47,760	47,760	
						Total Object Head-- 2 :					47,760	0	0	0	47,760	47,760

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	173	Voucher	3,150	0	0	0	3,150	3,150		
						Voted-Sixth-Schedule-Khasi	179	Voucher	4,740	0	0	0	4,740	4,740		
						Voted-Sixth-Schedule-Khasi	180	Voucher	5,263	0	0	0	5,263	5,263		
						Voted-Sixth-Schedule-Khasi	181	Voucher	5,400	0	0	0	5,400	5,400		
						Voted-Sixth-Schedule-Khasi	182	Voucher	5,940	0	0	0	5,940	5,940		
						Voted-Sixth-Schedule-Khasi	191	Voucher	5,130	0	0	0	5,130	5,130		
						Total Object Head-- 11 :				29,623	0	0	0	29,623	29,623	
						Total Sub Head :				3,51,471	0	46,090	0	3,05,381	3,51,471	
						Total Minor Head 1 :				3,51,471	0	46,090	0	3,05,381	3,51,471	
						Total Sub Major Head 60 :				3,51,471	0	46,090	0	3,05,381	3,51,471	
Total Major Head 2220 :				3,51,471	0	46,090	0	3,05,381	3,51,471							
Total of Month :				3,51,471	0	46,090	0	3,05,381	3,51,471							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-	0	(01) Salaries, Sumtuary	Voted-Sixth-	155	Voucher	8,239	0	0	0	8,239	8,239		

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Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	61	Voucher	2,03,088	0	46,090	0	1,56,998	2,03,088		
						Voted-Sixth-Schedule-Khasi	62	Voucher	71,000	0	0	0	71,000	71,000		
						Total Object Head-- 1 :				2,82,327	0	46,090	0	2,36,237	2,82,327	
					02. Wages	Voted-Sixth-Schedule-Khasi	63	Voucher	47,760	0	0	0	47,760	47,760		
						Total Object Head-- 2 :				47,760	0	0	0	47,760	47,760	
						Total Sub Head :				3,30,087	0	46,090	0	2,83,997	3,30,087	
					Total Minor Head 1 :				3,30,087	0	46,090	0	2,83,997	3,30,087		
					Total Sub Major Head 60 :				3,30,087	0	46,090	0	2,83,997	3,30,087		
					Total Major Head 2220 :				3,30,087	0	46,090	0	2,83,997	3,30,087		
					Total of Month :				3,30,087	0	46,090	0	2,83,997	3,30,087		
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	193	Voucher	38,016	0	0	0	38,016	38,016		
						Voted-Sixth-Schedule-Khasi	194	Voucher	13,446	0	0	0	13,446	13,446		
						Voted-Sixth-	56	Voucher	2,03,088	0	41,090	0	1,61,998	2,03,088		

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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:		OCT/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	71,000	0	0	0	0	71,000	71,000
					Total Object Head-- 1 :				3,25,550	0	41,090	0	2,84,460	3,25,550	
					02. Wages	Voted-Sixth-Schedule-Khasi	124	Voucher	55,200	0	0	0	55,200	55,200	
						Voted-Sixth-Schedule-Khasi	156	Voucher	7,614	0	0	0	7,614	7,614	
						Total Object Head-- 2 :				62,814	0	0	0	62,814	62,814
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	107	Voucher	13,250	0	0	0	13,250	13,250	
						Voted-Sixth-Schedule-Khasi	191	Voucher	10,786	0	0	0	10,786	10,786	
						Voted-Sixth-Schedule-Khasi	192	Voucher	33,108	0	0	0	33,108	33,108	
						Voted-Sixth-Schedule-Khasi	206	Voucher	17,292	0	0	0	17,292	17,292	
						Total Object Head-- 13 :				74,436	0	0	0	74,436	74,436
					Total Sub Head :				4,62,800	0	41,090	0	4,21,710	4,62,800	
					Total Minor Head 1 :				4,62,800	0	41,090	0	4,21,710	4,62,800	
					Total Sub Major Head 60 :				4,62,800	0	41,090	0	4,21,710	4,62,800	
					Total Major Head 2220 :				4,62,800	0	41,090	0	4,21,710	4,62,800	
					Total of Month :				4,62,800	0	41,090	0	4,21,710	4,62,800	
Month of Account:		NOV/2022													

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	2,07,396	0	41,090	0	1,66,306	2,07,396		
						Voted-Sixth-Schedule-Khasi	51	Voucher	72,524	0	0	0	72,524	72,524		
						Total Object Head-- 1 :				2,79,920	0	41,090	0	2,38,830	2,79,920	
					02. Wages	Voted-Sixth-Schedule-Khasi	52	Voucher	67,890	0	0	0	67,890	67,890		
						Total Object Head-- 2 :				67,890	0	0	0	67,890	67,890	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	190	Voucher	38,753	0	0	0	38,753	38,753		
						Total Object Head-- 11 :				38,753	0	0	0	38,753	38,753	
					Total Sub Head :				3,86,563	0	41,090	0	3,45,473	3,86,563		
					Total Minor Head 1 :				3,86,563	0	41,090	0	3,45,473	3,86,563		
					Total Sub Major Head 60 :				3,86,563	0	41,090	0	3,45,473	3,86,563		
Total Major Head 2220 :				3,86,563	0	41,090	0	3,45,473	3,86,563							
Total of Month :				3,86,563	0	41,090	0	3,45,473	3,86,563							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	272	Voucher	2,09,796	0	41,090	0	1,68,706	2,09,796		

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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:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	273	Voucher	73,124	0	0	0	73,124	73,124	
						Voted-Sixth-Schedule-Khasi	49	Voucher	73,124	0	0	0	73,124	73,124	
						Voted-Sixth-Schedule-Khasi	50	Voucher	2,09,796	0	41,090	0	1,68,706	2,09,796	
						Total Object Head-- 1 :				5,65,840	0	82,180	0	4,83,660	5,65,840
				02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	1,500	0	0	0	1,500	1,500		
					Voted-Sixth-Schedule-Khasi	118	Voucher	8,206	0	0	0	8,206	8,206		
					Voted-Sixth-Schedule-Khasi	396	Voucher	176	0	0	0	176	176		
					Voted-Sixth-Schedule-Khasi	397	Voucher	80,820	0	0	0	80,820	80,820		
					Voted-Sixth-Schedule-Khasi	90	Voucher	69,390	0	0	0	69,390	69,390		
					Total Object Head-- 2 :				1,60,092	0	0	0	1,60,092	1,60,092	
				Total Sub Head :				7,25,932	0	82,180	0	6,43,752	7,25,932		
				Total Minor Head 1 :				7,25,932	0	82,180	0	6,43,752	7,25,932		
				Total Sub Major Head 60 :				7,25,932	0	82,180	0	6,43,752	7,25,932		
				Total Major Head 2220 :				7,25,932	0	82,180	0	6,43,752	7,25,932		
				Total of Month :				7,25,932	0	82,180	0	6,43,752	7,25,932		
Month of Account:		JAN/2023													

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	12,192	0	0	0		12,192	12,192	
						Voted-Sixth-Schedule-Khasi	56	Voucher	34,464	0	0	0		34,464	34,464	
						Total Object Head-- 1 :			46,656	0	0	0		46,656	46,656	
					Total Sub Head :			46,656	0	0	0		46,656	46,656		
					Total Minor Head 1 :			46,656	0	0	0		46,656	46,656		
					Total Sub Major Head 60 :			46,656	0	0	0		46,656	46,656		
					Total Major Head 2220 :			46,656	0	0	0		46,656	46,656		
Total of Month :										46,656	0	0	0		46,656	46,656
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	18,000	0	0	0		18,000	18,000	
						Voted-Sixth-Schedule-Khasi	49	Voucher	2,15,540	0	41,090	0		1,74,450	2,15,540	
						Voted-Sixth-Schedule-Khasi	50	Voucher	75,156	0	0	0		75,156	75,156	
						Total Object Head-- 1 :			3,08,696	0	41,090	0		2,67,606	3,08,696	
					02. Wages	Voted-Sixth-	97	Voucher	80,820	0	0	0		80,820	80,820	

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				80,820	0	0	0	80,820	80,820	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	153	Voucher	1,03,704	0	0	0	1,03,704	1,03,704		
					Total Object Head-- 14 :				1,03,704	0	0	0	1,03,704	1,03,704		
					Total Sub Head :				4,93,220	0	41,090	0	4,52,130	4,93,220		
					Total Minor Head 1 :				4,93,220	0	41,090	0	4,52,130	4,93,220		
					Total Sub Major Head 60 :				4,93,220	0	41,090	0	4,52,130	4,93,220		
					Total Major Head 2220 :				4,93,220	0	41,090	0	4,52,130	4,93,220		
Total of Month :										4,93,220	0	41,090	0	4,52,130	4,93,220	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	2,15,540	0	41,090	0	0	1,74,450	2,15,540	
						Voted-Sixth-Schedule-Khasi	50	Voucher	75,156	0	0	0	75,156	75,156		
						Total Object Head-- 1 :				2,90,696	0	41,090	0	2,49,606	2,90,696	
					02. Wages	Voted-Sixth-Schedule-Khasi	51	Voucher	75,432	0	0	0	75,432	75,432		
						Total Object Head-- 2 :				75,432	0	0	0	75,432	75,432	

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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:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		418	Voucher	4,050	0	0		0	4,050	4,050
					Voted-Sixth-Schedule-Khasi		419	Voucher	4,185	0	0		0	4,185	4,185
					Voted-Sixth-Schedule-Khasi		420	Voucher	2,025	0	0		0	2,025	2,025
					Voted-Sixth-Schedule-Khasi		421	Voucher	2,204	0	0		0	2,204	2,204
					Total Object Head-- 11 :				12,464	0	0		0	12,464	12,464
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		422	Voucher	5,000	0	0		0	5,000	5,000
					Voted-Sixth-Schedule-Khasi		423	Voucher	28,870	0	0		0	28,870	28,870
					Voted-Sixth-Schedule-Khasi		424	Voucher	900	0	0		0	900	900
					Voted-Sixth-Schedule-Khasi		425	Voucher	11,900	0	0		0	11,900	11,900
					Voted-Sixth-Schedule-Khasi		426	Voucher	7,534	0	0		0	7,534	7,534
					Voted-Sixth-Schedule-Khasi		427	Voucher	18,560	0	0		0	18,560	18,560
					Voted-Sixth-Schedule-Khasi		428	Voucher	500	0	0		0	500	500
					Voted-Sixth-Schedule-Khasi		429	Voucher	29,710	0	0		0	29,710	29,710
					Total Object Head-- 13 :				1,02,974	0	0		0	1,02,974	1,02,974
				Total Sub Head :				4,81,566	0	41,090		0	4,40,476	4,81,566	

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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:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001					Total Minor Head	1 :			4,81,566	0	41,090	0	4,40,476	4,81,566	
							Total Sub Major Head	60 :			4,81,566	0	41,090	0	4,40,476	4,81,566	
							Total Major Head	2220 :			4,81,566	0	41,090	0	4,40,476	4,81,566	
								Total of Month	:			4,81,566	0	41,090	0	4,40,476	4,81,566
								Total of DDO	2100001 :			45,90,053	0	5,08,720	0	40,81,333	45,90,053
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																45,90,053	
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				34,93,535				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages	Voted-Sixth-Schedule-Khasi				7,34,564				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				80,840				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				1,77,410				
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi				1,03,704				

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Demand :	30	Information and Publicity
Department :	Information and Public Relations	Department
Treasury :	Mairang Sub-Treasury	
D.D.O. :	2100001	Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang
<u>Summary of DDO wise expenditure</u>		
45,90,053		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	48	Voucher	1,08,780	0	2,340		0	1,06,440	1,08,780
						Total Object Head-- 1 :				1,08,780	0	2,340		0	1,06,440	1,08,780
					02. Wages		Voted-Sixth-Schedule-Khasi	72	Voucher	15,150	0	0		0	15,150	15,150
						Total Object Head-- 2 :				15,150	0	0		0	15,150	15,150
					Total Sub Head :					1,23,930	0	2,340		0	1,21,590	1,23,930
					Total Minor Head 1 :					1,23,930	0	2,340		0	1,21,590	1,23,930
					Total Sub Major Head 60 :					1,23,930	0	2,340		0	1,21,590	1,23,930
					Total Major Head 2220 :					1,23,930	0	2,340		0	1,21,590	1,23,930
					Total of Month :					1,23,930	0	2,340		0	1,21,590	1,23,930
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	20	Voucher	1,08,780	0	2,340		0	1,06,440	1,08,780
						Total Object Head-- 1 :				1,08,780	0	2,340		0	1,06,440	1,08,780
					02. Wages		Voted-Sixth-Schedule-Khasi	92	Voucher	15,150	0	0		0	15,150	15,150
						Total Object Head-- 2 :				15,150	0	0		0	15,150	15,150

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Demand :		30		Information and Publicity													
Department :		Information and Public Relations Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				1,23,930	0	2,340		0	1,21,590	1,23,930	
						Total Minor Head 1 :				1,23,930	0	2,340		0	1,21,590	1,23,930	
						Total Sub Major Head 60 :				1,23,930	0	2,340		0	1,21,590	1,23,930	
						Total Major Head 2220 :				1,23,930	0	2,340		0	1,21,590	1,23,930	
						Total of Month :				1,23,930	0	2,340		0	1,21,590	1,23,930	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	112	Voucher	1,08,780	0	2,340	0	1,06,440	1,08,780
									Voted-Sixth-Schedule-Khasi	171	Voucher	8,566	0	0	0	8,566	8,566
									Voted-Sixth-Schedule-Khasi	184	Voucher	26,070	0	0	0	26,070	26,070
									Total Object Head-- 1 :			1,43,416	0	2,340	0	1,41,076	1,43,416
							02. Wages		Voted-Sixth-Schedule-Khasi	105	Voucher	15,150	0	0	0	15,150	15,150
									Voted-Sixth-Schedule-Khasi	196	Voucher	3,000	0	0	0	3,000	3,000
									Total Object Head-- 2 :			18,150	0	0	0	18,150	18,150

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				1,61,566	0	2,340		0	1,59,226	1,61,566
						Total Minor Head 1 :				1,61,566	0	2,340		0	1,59,226	1,61,566
						Total Sub Major Head 60 :				1,61,566	0	2,340		0	1,59,226	1,61,566
						Total Major Head 2220 :				1,61,566	0	2,340		0	1,59,226	1,61,566
						Total of Month :				1,61,566	0	2,340		0	1,59,226	1,61,566
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		100	Voucher	1,11,150	0	2,340		0	1,08,810	1,11,150
						Total Object Head-- 1 :				1,11,150	0	2,340		0	1,08,810	1,11,150
					02. Wages	Voted-Sixth-Schedule-Khasi		164	Voucher	15,150	0	0		0	15,150	15,150
						Total Object Head-- 2 :				15,150	0	0		0	15,150	15,150
						Total Sub Head :				1,26,300	0	2,340		0	1,23,960	1,26,300
						Total Minor Head 1 :				1,26,300	0	2,340		0	1,23,960	1,26,300
						Total Sub Major Head 60 :				1,26,300	0	2,340		0	1,23,960	1,26,300

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2220						Total Major Head	2220 :				1,26,300	0	2,340	0	1,23,960	1,26,300
						Total of Month :				1,26,300	0	2,340	0	1,23,960	1,26,300	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11	Voucher	1,14,390	0	2,410	0	1,11,980	1,14,390	
						Total Object Head-- 1 :				1,14,390	0	2,410	0	1,11,980	1,14,390	
					02. Wages	Voted-Sixth-Schedule-Khasi		140	Voucher	15,660	0	0	0	15,660	15,660	
						Total Object Head-- 2 :				15,660	0	0	0	15,660	15,660	
						Total Sub Head :				1,30,050	0	2,410	0	1,27,640	1,30,050	
						Total Minor Head 1 :				1,30,050	0	2,410	0	1,27,640	1,30,050	
						Total Sub Major Head 60 :				1,30,050	0	2,410	0	1,27,640	1,30,050	
						Total Major Head 2220 :				1,30,050	0	2,410	0	1,27,640	1,30,050	
						Total of Month :				1,30,050	0	2,410	0	1,27,640	1,30,050	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		30		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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	146	Voucher	8,723	0	0	0	8,723	8,723		
						Voted-Sixth-Schedule-Khasi	52	Voucher	1,14,390	0	2,410	0	1,11,980	1,14,390		
						Total Object Head-- 1 :				1,23,113	0	2,410	0	1,20,703	1,23,113	
						02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	15,660	0	0	0	15,660	15,660	
					Total Object Head-- 2 :				15,660	0	0	0	15,660	15,660		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	80	Voucher	22,839	0	0	0	22,839	22,839		
						Total Object Head-- 6 :				22,839	0	0	0	22,839	22,839	
					Total Sub Head :				1,61,612	0	2,410	0	1,59,202	1,61,612		
					Total Minor Head 1 :				1,61,612	0	2,410	0	1,59,202	1,61,612		
					Total Sub Major Head 60 :				1,61,612	0	2,410	0	1,59,202	1,61,612		
Total Major Head 2220 :				1,61,612	0	2,410	0	1,59,202	1,61,612							
Total of Month :				1,61,612	0	2,410	0	1,59,202	1,61,612							
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		56	Voucher	1,14,390	0	2,410	0	1,11,980	1,14,390	

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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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,14,390	0	2,410	0	1,11,980		1,14,390	
					02. Wages	Voted-Sixth-Schedule-Khasi	115	Voucher	15,660	0	0	0	15,660	15,660		
					Total Object Head-- 2 :			15,660	0	0	0	15,660	15,660			
					Total Sub Head :			1,30,050	0	2,410	0	1,27,640	1,30,050			
					Total Minor Head 1 :			1,30,050	0	2,410	0	1,27,640	1,30,050			
					Total Sub Major Head 60 :			1,30,050	0	2,410	0	1,27,640	1,30,050			
					Total Major Head 2220 :			1,30,050	0	2,410	0	1,27,640	1,30,050			
Total of Month :										1,30,050	0	2,410	0	1,27,640	1,30,050	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,16,832	0	2,410	0	1,14,422		1,16,832	
						Voted-Sixth-Schedule-Khasi	151	Voucher	21,546	0	0	0	21,546	21,546		
						Total Object Head-- 1 :			1,38,378	0	2,410	0	1,35,968	1,38,378		
					02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	15,660	0	0	0	15,660	15,660		
						Total Object Head-- 2 :			15,660	0	0	0	15,660	15,660		

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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:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	163	Voucher	4,320	0	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Khasi	167	Voucher	5,160	0	0	0	0	5,160	5,160
						Voted-Sixth-Schedule-Khasi	168	Voucher	4,100	0	0	0	0	4,100	4,100
						Total Object Head-- 11 :			13,580	0	0	0	0	13,580	13,580
			Total Sub Head :			1,67,618	0	2,410	0	0	1,65,208	1,67,618			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	96	Voucher	8,658	0	0	0	0	8,658	8,658
						Total Object Head-- 14 :			8,658	0	0	0	0	8,658	8,658
						Total Sub Head :			8,658	0	0	0	0	8,658	8,658
						Total Minor Head 1 :			1,76,276	0	2,410	0	0	1,73,866	1,76,276
			Total Sub Major Head 60 :			1,76,276	0	2,410	0	0	1,73,866	1,76,276			
Total Major Head 2220 :			1,76,276	0	2,410	0	0	1,73,866	1,76,276						
Total of Month :			1,76,276	0	2,410	0	0	1,73,866	1,76,276						
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	100	Voucher	8,893	0	0	0	0	8,893	8,893

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	27	Voucher	1,18,632	0	2,410	0	1,16,222	1,18,632		
						Voted-Sixth-Schedule-Khasi	276	Voucher	1,18,632	0	2,410	0	1,16,222	1,18,632		
						Total Object Head-- 1 :				2,46,157	0	4,820	0	2,41,337	2,46,157	
					02. Wages	Voted-Sixth-Schedule-Khasi	130	Voucher	16,020	0	0	0	16,020	16,020		
						Voted-Sixth-Schedule-Khasi	315	Voucher	16,020	0	0	0	16,020	16,020		
						Voted-Sixth-Schedule-Khasi	316	Voucher	11,430	0	0	0	11,430	11,430		
						Total Object Head-- 2 :				43,470	0	0	0	43,470	43,470	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	183	Voucher	54,362	0	0	0	54,362	54,362		
						Voted-Sixth-Schedule-Khasi	184	Voucher	69,000	0	0	0	69,000	69,000		
						Total Object Head-- 13 :				1,23,362	0	0	0	1,23,362	1,23,362	
					Total Sub Head :				4,12,989	0	4,820	0	4,08,169	4,12,989		
					Total Minor Head 1 :				4,12,989	0	4,820	0	4,08,169	4,12,989		
					Total Sub Major Head 60 :				4,12,989	0	4,820	0	4,08,169	4,12,989		
					Total Major Head 2220 :				4,12,989	0	4,820	0	4,08,169	4,12,989		
Total of Month :				4,12,989	0	4,820	0	4,08,169	4,12,989							
Month of Account:		JAN/2023														

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	49	Voucher	1,47,000	0	0		0	1,47,000	1,47,000
						Total Object Head-- 14 :				1,47,000	0	0		0	1,47,000	1,47,000
						Total Sub Head :				1,47,000	0	0		0	1,47,000	1,47,000
						Total Minor Head 1 :				1,47,000	0	0		0	1,47,000	1,47,000
						Total Sub Major Head 60 :				1,47,000	0	0		0	1,47,000	1,47,000
						Total Major Head 2220 :				1,47,000	0	0		0	1,47,000	1,47,000
						Total of Month :				1,47,000	0	0		0	1,47,000	1,47,000
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	Voucher	1,21,888	0	2,410		0	1,19,478	1,21,888
						Total Object Head-- 1 :				1,21,888	0	2,410		0	1,19,478	1,21,888
					02. Wages		Voted-Sixth-Schedule-Khasi	100	Voucher	11,430	0	0		0	11,430	11,430
							Voted-Sixth-Schedule-Khasi	101	Voucher	16,020	0	0		0	16,020	16,020
						Total Object Head-- 2 :				27,450	0	0		0	27,450	27,450
						Total Sub Head :				1,49,338	0	2,410		0	1,46,928	1,49,338

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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:		FEB/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001			Total Minor Head 1 :				1,49,338	0	2,410	0		1,46,928	1,49,338
					Total Sub Major Head 60 :				1,49,338	0	2,410	0		1,46,928	1,49,338
					Total Major Head 2220 :				1,49,338	0	2,410	0		1,46,928	1,49,338
Total of Month :									1,49,338	0	2,410	0		1,46,928	1,49,338
Month of Account:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	19,536	0	0	0		19,536	19,536
						Voted-Sixth-Schedule-Khasi	134	Voucher	8,961	0	0	0		8,961	8,961
						Voted-Sixth-Schedule-Khasi	179	Voucher	9,000	0	0	0		9,000	9,000
						Voted-Sixth-Schedule-Khasi	63	Voucher	1,21,888	0	2,410	0		1,19,478	1,21,888
						Total Object Head-- 1 :				1,59,385	0	2,410	0		1,56,975
					02. Wages	Voted-Sixth-Schedule-Khasi	203	Voucher	16,020	0	0	0		16,020	16,020
						Voted-Sixth-Schedule-Khasi	204	Voucher	11,430	0	0	0		11,430	11,430
						Total Object Head-- 2 :				27,450	0	0	0		27,450
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	178	Voucher	6,240	0	0	0		6,240	6,240

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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:		MAR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Total Object Head-- 11 :			6,240	0	0	0	6,240	6,240	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	205	Voucher	62,500	0	0	0	62,500	62,500	
					Total Object Head-- 13 :			62,500	0	0	0	62,500	62,500		
				Total Sub Head :			2,55,575	0	2,410	0	2,53,165	2,55,575			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	147	Voucher	8,864	0	0	0	8,864	8,864	
					Total Object Head-- 14 :			8,864	0	0	0	8,864	8,864		
					Total Sub Head :			8,864	0	0	0	8,864	8,864		
		Total Minor Head 1 :			2,64,439	0	2,410	0	2,62,029	2,64,439					
		103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	289	Voucher	59,126	0	0	0	59,126	59,126	
						Voted-Sixth-Schedule-Khasi	368	Voucher	80,189	0	0	0	80,189	80,189	
					Total Object Head-- 13 :			1,39,315	0	0	0	1,39,315	1,39,315		
					Total Sub Head :			1,39,315	0	0	0	1,39,315	1,39,315		
					Total Minor Head 103 :			1,39,315	0	0	0	1,39,315	1,39,315		
	Total Sub Major Head 60 :			4,03,754	0	2,410	0	4,01,344	4,03,754						
Total Major Head 2220 :			4,03,754	0	2,410	0	4,01,344	4,03,754							
Total of Month :			4,03,754	0	2,410	0	4,01,344	4,03,754							
Total of DDO 2100001 :			22,46,795	0	28,640	0	22,18,155	22,46,795							

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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			
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							22,46,795
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	14,89,827
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,24,610
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	22,839
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	19,820
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,85,862
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,47,000
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	17,522
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,39,315
							22,46,795

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Demand :		30 Information and Publicity															
Department :		Information and Public Relations Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	171	Voucher	40,102	1,000	0	2,200	36,902	39,102			
						Voted-Sixth-Schedule-Jaintia	81	Voucher	1,94,321	2,000	10,000	4,400	1,77,921	1,92,321			
						Voted-Sixth-Schedule-Jaintia	84	Voucher	65,791	0	0	0	65,791	65,791			
					Total Object Head-- 1 :				3,00,214	3,000	10,000	6,600	2,80,614	2,97,214			
					02. Wages	Voted-Sixth-Schedule-Jaintia	223	Voucher	68,550	0	0	0	68,550	68,550			
						Total Object Head-- 2 :				68,550	0	0	0	68,550	68,550		
		Total Sub Head :				3,68,764	3,000	10,000	6,600	3,49,164	3,65,764						
		Total Minor Head 1 :				3,68,764	3,000	10,000	6,600	3,49,164	3,65,764						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	83	Voucher	77,648	2,000	5,000	4,400	66,248	75,648			
						Total Object Head-- 1 :				77,648	2,000	5,000	4,400	66,248	75,648		
						Total Sub Head :				77,648	2,000	5,000	4,400	66,248	75,648		
		Total Minor Head 101 :				77,648	2,000	5,000	4,400	66,248	75,648						
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	82	Voucher	1,02,127	1,000	5,000	0	96,127	1,01,127					
				Total Object Head-- 1 :				1,02,127	1,000	5,000	0	96,127	1,01,127				
				Total Sub Head :				1,02,127	1,000	5,000	0	96,127	1,01,127				
Total Minor Head 110 :				1,02,127	1,000	5,000	0	96,127	1,01,127								

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220		60						Total Sub Major Head 60 :		5,48,539	6,000	20,000	11,000	5,11,539	5,42,539	
								Total Major Head 2220 :		5,48,539	6,000	20,000	11,000	5,11,539	5,42,539	
								Total of Month :		5,48,539	6,000	20,000	11,000	5,11,539	5,42,539	
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	65,791	0	0	0	65,791	65,791	
						Voted-Sixth-Schedule-Jaintia		87	Voucher	2,34,523	3,000	10,000	6,600	2,14,923	2,31,523	
						Total Object Head-- 1 :				3,00,314	3,000	10,000	6,600	2,80,714	2,97,314	
				02. Wages	Voted-Sixth-Schedule-Jaintia		250	Voucher	68,550	0	0	0	68,550	68,550		
					Total Object Head-- 2 :				68,550	0	0	0	68,550	68,550		
					Total Sub Head :				3,68,864	3,000	10,000	6,600	3,49,264	3,65,864		
		Total Minor Head 1 :				3,68,864	3,000	10,000	6,600	3,49,264	3,65,864					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		89	Voucher	77,648	2,000	5,000	4,400	66,248	75,648	
						Total Object Head-- 1 :				77,648	2,000	5,000	4,400	66,248	75,648	
						Total Sub Head :				77,648	2,000	5,000	4,400	66,248	75,648	

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220		60	101	Total Minor Head 101 :						77,648	2,000	5,000	4,400		66,248	75,648
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	88	Voucher	1,02,127	1,000	5,000	0		96,127	1,01,127
				Total Object Head-- 1 :						1,02,127	1,000	5,000	0		96,127	1,01,127
				Total Sub Head :						1,02,127	1,000	5,000	0		96,127	1,01,127
				Total Minor Head 110 :						1,02,127	1,000	5,000	0		96,127	1,01,127
				Total Sub Major Head 60 :						5,48,639	6,000	20,000	11,000		5,11,639	5,42,639
				Total Major Head 2220 :						5,48,639	6,000	20,000	11,000		5,11,639	5,42,639
				Total of Month :						5,48,639	6,000	20,000	11,000		5,11,639	5,42,639
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	354	Voucher	55,308	0	0	0		55,308	55,308
							Voted-Sixth-Schedule-Jaintia	356	Voucher	15,522	0	0	0		15,522	15,522
							Voted-Sixth-Schedule-Jaintia	67	Voucher	65,791	0	0	0		65,791	65,791
							Voted-Sixth-Schedule-Jaintia	86	Voucher	2,34,523	3,000	10,000	6,600		2,14,923	2,31,523
				Total Object Head-- 1 :						3,71,144	3,000	10,000	6,600		3,51,544	3,68,144

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	250	Voucher	68,550	0	0	0	68,550	68,550		
						Voted-Sixth-Schedule-Jaintia	251	Voucher	4,620	0	0	0	4,620	4,620		
						Total Object Head-- 2 :				73,170	0	0	0	73,170	73,170	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	463	Voucher	8,240	0	0	0	8,240	8,240		
						Voted-Sixth-Schedule-Jaintia	464	Voucher	8,240	0	0	0	8,240	8,240		
						Total Object Head-- 11 :				16,480	0	0	0	16,480	16,480	
					Total Sub Head :				4,60,794	3,000	10,000	6,600	4,41,194	4,57,794		
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	504	Voucher	10,790	0	0	0	10,790	10,790	
							Total Object Head-- 14 :				10,790	0	0	0	10,790	10,790
							Total Sub Head :				10,790	0	0	0	10,790	10,790
					Total Minor Head 1 :				4,71,584	3,000	10,000	6,600	4,51,984	4,68,584		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	18,315	0	0	0	18,315	18,315		
						Voted-Sixth-Schedule-Jaintia	88	Voucher	77,648	2,000	5,000	4,400	66,248	75,648		
						Total Object Head-- 1 :				95,963	2,000	5,000	4,400	84,563	93,963	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	466	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Jaintia	467	Voucher	8,000	0	0	0	8,000	8,000		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Total Object Head-- 11 :				15,200	0	0	0	15,200	15,200	
						Total Sub Head :				1,11,163	2,000	5,000	4,400	99,763	1,09,163	
						Total Minor Head 101 :				1,11,163	2,000	5,000	4,400	99,763	1,09,163	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	368	Voucher	23,925	0	0	0	23,925	23,925		
						Voted-Sixth-Schedule-Jaintia	87	Voucher	1,02,127	1,000	5,000	0	96,127	1,01,127		
						Total Object Head-- 1 :				1,26,052	1,000	5,000	0	1,20,052	1,25,052	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	465	Voucher	8,100	0	0	0	8,100	8,100		
						Total Object Head-- 11 :				8,100	0	0	0	8,100	8,100	
						Total Sub Head :				1,34,152	1,000	5,000	0	1,28,152	1,33,152	
					Total Minor Head 110 :				1,34,152	1,000	5,000	0	1,28,152	1,33,152		
		Total Sub Major Head 60 :				7,16,899	6,000	20,000	11,000	6,79,899	7,10,899					
		Total Major Head 2220 :				7,16,899	6,000	20,000	11,000	6,79,899	7,10,899					
		Total of Month :				7,16,899	6,000	20,000	11,000	6,79,899	7,10,899					
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-		66								

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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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	66	Voucher	2,39,551	3,000	10,000	6,600	2,19,951	2,36,551			
						Voted-Sixth-Schedule-Jaintia	68	Voucher	67,225	0	0	0	67,225	67,225			
						Total Object Head-- 1 :					3,06,776	3,000	10,000	6,600	2,87,176	3,03,776	
					02. Wages	Voted-Sixth-Schedule-Jaintia	138	Voucher	70,860	0	0	0	70,860	70,860			
						Total Object Head-- 2 :					70,860	0	0	0	70,860	70,860	
						Total Sub Head :					3,77,636	3,000	10,000	6,600	3,58,036	3,74,636	
					Total Minor Head 1 :					3,77,636	3,000	10,000	6,600	3,58,036	3,74,636		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher	79,313	2,000	5,000	4,400	67,913	77,313
									Total Object Head-- 1 :					79,313	2,000	5,000	4,400
		Total Sub Head :							79,313	2,000	5,000	4,400	67,913	77,313			
		Total Minor Head 101 :						79,313	2,000	5,000	4,400	67,913	77,313				
		110	(01) Printing And Distribution Of Publicity Literatures	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	70	Voucher	1,04,338	1,000	5,000	0	98,338	1,03,338
									Total Object Head-- 1 :					1,04,338	1,000	5,000	0
					Total Sub Head :					1,04,338	1,000	5,000	0	98,338	1,03,338		
					Total Minor Head 110 :					1,04,338	1,000	5,000	0	98,338	1,03,338		
		Total Sub Major Head 60 :					5,61,287	6,000	20,000	11,000	5,24,287	5,55,287					

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220					Total Major Head	2220 :			5,61,287	6,000	20,000	11,000	5,24,287	5,55,287	
					Total of Month	:			5,61,287	6,000	20,000	11,000	5,24,287	5,55,287	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	78	Voucher	2,46,425	3,000	10,000	6,600	2,26,825	2,43,425	
							80	Voucher	67,225	0	0	0	67,225	67,225	
							Total Object Head-- 1 :		3,13,650	3,000	10,000	6,600	2,94,050	3,10,650	
				02.	Wages	Voted-Sixth-Schedule-Jaintia	170	Voucher	70,860	0	0	0	70,860	70,860	
							Total Object Head-- 2 :		70,860	0	0	0	70,860	70,860	
							Total Object Head-- II :		25,010	0	0	0	25,010	25,010	
				(11)	Travel Expenses	Voted-Sixth-Schedule-Jaintia	248	Voucher	25,010	0	0	0	25,010	25,010	
							Total Object Head-- 11 :		25,010	0	0	0	25,010	25,010	
							Total Object Head-- III :		1,51,630	0	0	0	1,51,630	1,51,630	
				(13)	Office Expenses	Voted-Sixth-Schedule-Jaintia	331	Voucher	1,51,630	0	0	0	1,51,630	1,51,630	
							Total Object Head-- 13 :		1,51,630	0	0	0	1,51,630	1,51,630	
							Total Sub Head :		5,61,150	3,000	10,000	6,600	5,41,550	5,58,150	
Total Minor Head					1 :			5,61,150	3,000	10,000	6,600	5,41,550	5,58,150		

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Department :		Information and Public Relations Department																			
Treasury		Khliehriat Treasury																			
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																			
Month of Account:		AUG/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	83	Voucher	81,513	2,000	5,000	4,400	70,113	79,513							
									Total Object Head-- 1 :					81,513	2,000	5,000	4,400	70,113	79,513		
									Total Sub Head :					81,513	2,000	5,000	4,400	70,113	79,513		
									Total Minor Head 101 :					81,513	2,000	5,000	4,400	70,113	79,513		
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	81	Voucher	1,04,338	1,000	5,000	0	98,338	1,03,338
																Total Object Head-- 1 :					1,04,338
		Total Sub Head :					1,04,338	1,000	5,000	0	98,338	1,03,338									
		Total Minor Head 110 :					1,04,338	1,000	5,000	0	98,338	1,03,338									
		Total Sub Major Head 60 :					7,47,001	6,000	20,000	11,000	7,10,001	7,41,001									
		Total Major Head 2220 :					7,47,001	6,000	20,000	11,000	7,10,001	7,41,001									
		Total of Month :					7,47,001	6,000	20,000	11,000	7,10,001	7,41,001									
		Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	68	Voucher	2,46,425	3,000	10,000	6,600	2,26,825	2,43,425							
										67,225	0	0	0	67,225	67,225						

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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:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,13,650	3,000	10,000	6,600	2,94,050	3,10,650	
					02. Wages	Voted-Sixth-Schedule-Jaintia	225	Voucher	70,860	0	0	0	70,860	70,860		
						Voted-Sixth-Schedule-Jaintia	441	Voucher	70,860	0	0	0	70,860	70,860		
					Total Object Head-- 2 :				1,41,720	0	0	0	1,41,720	1,41,720		
					Total Sub Head :				4,55,370	3,000	10,000	6,600	4,35,770	4,52,370		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	327	Voucher	6,978	0	0	0	6,978	6,978		
						Voted-Sixth-Schedule-Jaintia	440	Voucher	3,356	0	0	0	3,356	3,356		
					Total Object Head-- 14 :				10,334	0	0	0	10,334	10,334		
					Total Sub Head :				10,334	0	0	0	10,334	10,334		
					Total Minor Head 1 :				4,65,704	3,000	10,000	6,600	4,46,104	4,62,704		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher	81,513	2,000	5,000	4,400	70,113	79,513		
					Total Object Head-- 1 :				81,513	2,000	5,000	4,400	70,113	79,513		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	444	Voucher	7,200	0	0	0	7,200	7,200		
					Total Object Head-- 11 :				7,200	0	0	0	7,200	7,200		
					Total Sub Head :				88,713	2,000	5,000	4,400	77,313	86,713		
		Total Minor Head 101 :				88,713	2,000	5,000	4,400	77,313	86,713					

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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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		71	Voucher	1,04,338	1,000	5,000		0	98,338	1,03,338
						Total Object Head-- I :				1,04,338	1,000	5,000		0	98,338	1,03,338
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		443	Voucher	7,290	0	0		0	7,290	7,290
						Total Object Head-- II :				7,290	0	0		0	7,290	7,290
						Total Sub Head :				1,11,628	1,000	5,000		0	1,05,628	1,10,628
						Total Minor Head 110 :				1,11,628	1,000	5,000		0	1,05,628	1,10,628
						Total Sub Major Head 60 :				6,66,045	6,000	20,000		11,000	6,29,045	6,60,045
						Total Major Head 2220 :				6,66,045	6,000	20,000		11,000	6,29,045	6,60,045
						Total of Month :				6,66,045	6,000	20,000		11,000	6,29,045	6,60,045
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		200	Voucher	67,225	0	0		0	67,225	67,225
						Voted-Sixth-Schedule-Jaintia		202	Voucher	2,46,425	0	10,000		6,600	2,29,825	2,46,425
						Voted-Sixth-Schedule-Jaintia		374	Voucher	45,702	0	0		0	45,702	45,702
						Voted-Sixth-		376	Voucher	12,906	0	0		0	12,906	12,906

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				3,72,258	0	10,000	6,600		3,55,658	3,72,258
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	227	Voucher	14,400	0	0	0	14,400	14,400		
					Total Object Head-- II :				14,400	0	0	0	14,400	14,400		
					Total Sub Head :				3,86,658	0	10,000	6,600	3,70,058	3,86,658		
					Total Minor Head I :				3,86,658	0	10,000	6,600	3,70,058	3,86,658		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	199	Voucher	81,513	0	5,000	4,400	72,113	81,513		
					Voted-Sixth-Schedule-Jaintia	375	Voucher	15,129	0	0	0	15,129	15,129			
					Total Object Head-- I :				96,642	0	5,000	4,400	87,242	96,642		
					Total Sub Head :				96,642	0	5,000	4,400	87,242	96,642		
					Total Minor Head 101 :				96,642	0	5,000	4,400	87,242	96,642		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	201	Voucher	1,04,338	0	5,000	0	99,338	1,04,338		
					Voted-Sixth-Schedule-Jaintia	377	Voucher	19,827	0	0	0	19,827	19,827			
					Total Object Head-- I :				1,24,165	0	5,000	0	1,19,165	1,24,165		
					Total Sub Head :				1,24,165	0	5,000	0	1,19,165	1,24,165		
					Total Minor Head 110 :				1,24,165	0	5,000	0	1,19,165	1,24,165		
		Total Sub Major Head 60 :				6,07,465	0	20,000	11,000	5,76,465	6,07,465					

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220						Total Major Head	2220 :			6,07,465	0	20,000	11,000		5,76,465	6,07,465
						Total of Month	:			6,07,465	0	20,000	11,000		5,76,465	6,07,465
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	16	Voucher	68,659	0	0	0		68,659	68,659
							Voted-Sixth-Schedule-Jaintia	17	Voucher	2,51,603	0	10,000	6,600		2,35,003	2,51,603
						Total Object Head-- 1 :				3,20,262	0	10,000	6,600		3,03,662	3,20,262
					02. Wages		Voted-Sixth-Schedule-Jaintia	235	Voucher	70,860	0	0	0		70,860	70,860
						Total Object Head-- 2 :				70,860	0	0	0		70,860	70,860
		Total Sub Head :				3,91,122	0	10,000	6,600		3,74,522	3,91,122				
		Total Minor Head 1 :				3,91,122	0	10,000	6,600		3,74,522	3,91,122				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	20	Voucher	83,226	0	5,000	4,400		73,826	83,226
						Total Object Head-- 1 :				83,226	0	5,000	4,400		73,826	83,226
						Total Sub Head :				83,226	0	5,000	4,400		73,826	83,226
					Total Minor Head 101 :				83,226	0	5,000	4,400		73,826	83,226	

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	15	Voucher	1,06,549	0	5,000		0	1,01,549	1,06,549
						Total Object Head-- I :				1,06,549	0	5,000		0	1,01,549	1,06,549
						Total Sub Head :				1,06,549	0	5,000		0	1,01,549	1,06,549
						Total Minor Head 110 :				1,06,549	0	5,000		0	1,01,549	1,06,549
						Total Sub Major Head 60 :				5,80,897	0	20,000	11,000		5,49,897	5,80,897
						Total Major Head 2220 :				5,80,897	0	20,000	11,000		5,49,897	5,80,897
						Total of Month :				5,80,897	0	20,000	11,000		5,49,897	5,80,897
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	101	Voucher	69,259	0	0		0	69,259	69,259
							Voted-Sixth-Schedule-Jaintia	103	Voucher	2,55,103	0	10,000	6,600		2,38,503	2,55,103
							Voted-Sixth-Schedule-Jaintia	394	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Jaintia	537	Voucher	2,55,103	0	5,000	6,600		2,43,503	2,55,103
							Voted-Sixth-Schedule-Jaintia	542	Voucher	69,259	0	0		0	69,259	69,259
						Total Object Head-- I :										

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Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		DEC/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					6,69,724	0	15,000	13,200		6,41,524	6,69,724
					02. Wages	Voted-Sixth-Schedule-Jaintia	274	Voucher	1,590	0	0	0	1,590	1,590		
						Voted-Sixth-Schedule-Jaintia	275	Voucher	72,450	0	0	0	72,450	72,450		
						Voted-Sixth-Schedule-Jaintia	684	Voucher	72,450	0	0	0	72,450	72,450		
					Total Object Head-- 2 :					1,46,490	0	0	0	1,46,490	1,46,490	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	380	Voucher	38,665	0	0	0	38,665	38,665		
					Total Object Head-- 11 :					38,665	0	0	0	38,665	38,665	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	276	Voucher	1,07,230	0	0	0	1,07,230	1,07,230		
					Total Object Head-- 13 :					1,07,230	0	0	0	1,07,230	1,07,230	
					Total Sub Head :					9,62,109	0	15,000	13,200	9,33,909	9,62,109	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	381	Voucher	10,413	0	0	0	10,413	10,413		
					Total Object Head-- 14 :					10,413	0	0	0	10,413	10,413	
					Total Sub Head :					10,413	0	0	0	10,413	10,413	
			Total Minor Head 1 :					9,72,522	0	15,000	13,200	9,44,322	9,72,522			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	396	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Jaintia	418	Voucher	84,426	0	5,000	4,400	75,026	84,426		

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Department :		Information and Public Relations Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District															
Month of Account:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	96	Voucher	84,426	0	5,000	4,400	75,026	84,426			
					Total Object Head-- I :						1,75,852	0	10,000	8,800	1,57,052	1,75,852	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	382	Voucher	5,360	0	0	0	5,360	5,360			
					Total Object Head-- II :						5,360	0	0	0	5,360	5,360	
					Total Sub Head :						1,81,212	0	10,000	8,800	1,62,412	1,81,212	
					Total Minor Head 101 :						1,81,212	0	10,000	8,800	1,62,412	1,81,212	
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	541	Voucher	1,07,749	0	5,000	0	1,02,749	1,07,749
								Voted-Sixth-Schedule-Jaintia	98	Voucher	1,07,749	0	5,000	0	1,02,749	1,07,749	
		Total Object Head-- I :						2,15,498	0	10,000	0	2,05,498	2,15,498				
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	379				Voucher	4,860	0	0	0	4,860	4,860			
		Total Object Head-- II :						4,860	0	0	0	4,860	4,860				
		Total Sub Head :						2,20,358	0	10,000	0	2,10,358	2,20,358				
		Total Minor Head 110 :						2,20,358	0	10,000	0	2,10,358	2,20,358				
		Total Sub Major Head 60 :						13,74,092	0	35,000	22,000	13,17,092	13,74,092				
		Total Major Head 2220 :						13,74,092	0	35,000	22,000	13,17,092	13,74,092				
		Total of Month :						13,74,092	0	35,000	22,000	13,17,092	13,74,092				

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	159	Voucher	11,472	0	0	0	0	11,472	11,472	
						Voted-Sixth-Schedule-Jaintia	161	Voucher	41,424	0	0	0	0	41,424	41,424	
						Total Object Head-- I :			52,896	0	0	0	0	52,896	52,896	
						Total Sub Head :			52,896	0	0	0	0	52,896	52,896	
						Total Minor Head I :			52,896	0	0	0	0	52,896	52,896	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	160	Voucher	13,704	0	0	0	0	13,704	13,704	
						Total Object Head-- I :			13,704	0	0	0	0	13,704	13,704	
						Total Sub Head :			13,704	0	0	0	0	13,704	13,704	
						Total Minor Head 101 :			13,704	0	0	0	0	13,704	13,704	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	158	Voucher	7,944	0	0	0	0	7,944	7,944	
						Voted-Sixth-Schedule-Jaintia	179	Voucher	9,744	0	0	0	0	9,744	9,744	
						Total Object Head-- I :			17,688	0	0	0	0	17,688	17,688	
						Total Sub Head :			17,688	0	0	0	0	17,688	17,688	
						Total Minor Head 110 :			17,688	0	0	0	0	17,688	17,688	
		Total Sub Major Head 60 :			84,288	0	0	0	0	84,288	84,288					
		Total Major Head 2220 :			84,288	0	0	0	0	84,288	84,288					

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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:		JAN/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
Total of Month :										84,288		0		0			0			84,288		84,288						
Month of Account:		FEB/2023																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		42	Voucher	71,171	0	0	0	71,171	71,171													
						Voted-Sixth-Schedule-Jaintia		43	Voucher	2,62,007	3,000	5,000	0	2,54,007	2,59,007													
						Total Object Head-- 1 :		3,33,178	3,000	5,000	0	3,25,178	3,30,178															
						02. Wages	Voted-Sixth-Schedule-Jaintia		249	Voucher	72,450	0	0	0	72,450	72,450												
							Total Object Head-- 2 :		72,450	0	0	0	72,450	72,450														
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		367	Voucher	83,427	0	0	0	83,427	83,427												
							Total Object Head-- 13 :		83,427	0	0	0	83,427	83,427														
						Total Sub Head :		4,89,055	3,000	5,000	0	4,81,055	4,86,055															
						Total Minor Head 1 :		4,89,055	3,000	5,000	0	4,81,055	4,86,055															
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		40	Voucher	86,710	1,000	5,000	0	80,710	85,710									
										Total Object Head-- 1 :		86,710	1,000	5,000	0	80,710	85,710											
										Total Sub Head :		86,710	1,000	5,000	0	80,710	85,710											

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :							86,710	1,000	5,000		0	80,710	85,710
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	41	Voucher	1,13,876	0	5,000			0	1,08,876	1,13,876
			Total Object Head-- 1 :							1,13,876	0	5,000		0	1,08,876	1,13,876
			Total Sub Head :							1,13,876	0	5,000		0	1,08,876	1,13,876
			Total Minor Head 110 :							1,13,876	0	5,000		0	1,08,876	1,13,876
			Total Sub Major Head 60 :							6,89,641	4,000	15,000		0	6,70,641	6,85,641
			Total Major Head 2220 :							6,89,641	4,000	15,000		0	6,70,641	6,85,641
			Total of Month :							6,89,641	4,000	15,000		0	6,70,641	6,85,641
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	76	Voucher	71,171	0	0			0	71,171	71,171
						Voted-Sixth-Schedule-Jaintia	78	Voucher	2,62,007	3,000	11,500			0	2,47,507	2,59,007
			Total Object Head-- 1 :							3,33,178	3,000	11,500		0	3,18,678	3,30,178
					02. Wages	Voted-Sixth-Schedule-Jaintia	244	Voucher	67,620	0	0			0	67,620	67,620
			Total Object Head-- 2 :							67,620	0	0		0	67,620	67,620

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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:		MAR/2023																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	426	Voucher		34,470	0	0	0				34,470	34,470					
										34,470	0	0	0			34,470	34,470						
									Total Object Head-- 13 :							34,470	0	0	0			34,470	34,470
									Total Sub Head :							4,35,268	3,000	11,500	0			4,20,768	4,32,268
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	243	Voucher		7,152	0	0	0				7,152	7,152					
										3,589	0	0	0			3,589	3,589						
									Total Object Head-- 14 :							10,741	0	0	0			10,741	10,741
									Total Sub Head :							10,741	0	0	0			10,741	10,741
		Total Minor Head 1 :							4,46,009	3,000	11,500	0			4,31,509	4,43,009							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher		86,710	1,000	5,000	0				80,710	85,710					
										86,710	1,000	5,000	0			80,710	85,710						
									Total Object Head-- 1 :							86,710	1,000	5,000	0			80,710	85,710
									Total Sub Head :							86,710	1,000	5,000	0			80,710	85,710
		Total Minor Head 101 :							86,710	1,000	5,000	0			80,710	85,710							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75	Voucher		1,13,876	0	5,000	0				1,08,876	1,13,876					
										1,13,876	0	5,000	0			1,08,876	1,13,876						
									Total Object Head-- 1 :							1,13,876	0	5,000	0			1,08,876	1,13,876
									Total Sub Head :							1,13,876	0	5,000	0			1,08,876	1,13,876
Total Minor Head 110 :							1,13,876	0	5,000	0			1,08,876	1,13,876									

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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:		MAR/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2220	60							Total Sub Major Head	60 :			6,46,595	4,000	21,500		0	6,21,095	6,42,595	
								Total Major Head	2220 :			6,46,595	4,000	21,500		0	6,21,095	6,42,595	
								Total of Month	:			6,46,595	4,000	21,500		0	6,21,095	6,42,595	
								Total of DDO	2100001 :			77,71,388	44,000	2,31,500		1,10,000	73,85,888	77,27,388	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	77,27,388		
Summary of DDO wise expenditure																			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							39,63,244		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia							8,51,130		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							94,555		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							3,76,757		
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia							42,278		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							10,22,442		

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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					
<i>Summary of DDO wise expenditure</i>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	27,760
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,28,972
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	20,250
							77,27,388

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	104	Voucher	77,162	0	11,710	0	65,452	77,162		
						Voted-Sixth-Schedule-Garo	108	Voucher	1,51,307	3,000	17,610	6,600	1,24,097	1,48,307		
						Voted-Sixth-Schedule-Garo	116	Voucher	59,803	0	0	2,000	57,803	59,803		
					Total Object Head-- 1 :					2,88,272	3,000	29,320	8,600	2,47,352	2,85,272	
					02. Wages	Voted-Sixth-Schedule-Garo	69	Voucher	45,690	0	0	0	45,690	45,690		
						Total Object Head-- 2 :					45,690	0	0	0	45,690	45,690
		Total Sub Head :					3,33,962	3,000	29,320	8,600	2,93,042	3,30,962				
		Total Minor Head 1 :					3,33,962	3,000	29,320	8,600	2,93,042	3,30,962				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	40,202	1,000	2,870	2,200	34,132	39,202		
						Total Object Head-- 1 :					40,202	1,000	2,870	2,200	34,132	39,202
						Total Sub Head :					40,202	1,000	2,870	2,200	34,132	39,202
		Total Minor Head 101 :					40,202	1,000	2,870	2,200	34,132	39,202				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	88,005	2,000	3,110	2,200	80,695	86,005		
Total Object Head-- 1 :						88,005	2,000	3,110	2,200	80,695	86,005					
Total Sub Head :						88,005	2,000	3,110	2,200	80,695	86,005					
Total Minor Head 110 :					88,005	2,000	3,110	2,200	80,695	86,005						

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							4,62,169	6,000	35,300	13,000	4,07,869	4,56,169		
Total Major Head 2220 :							4,62,169	6,000	35,300	13,000	4,07,869	4,56,169				
Total of Month :							4,62,169	6,000	35,300	13,000	4,07,869	4,56,169				
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	70	Voucher	63,929	0	0	2,000	61,929	63,929		
						Voted-Sixth-Schedule-Garo	73	Voucher	77,162	0	11,710	0	65,452	77,162		
						Voted-Sixth-Schedule-Garo	74	Voucher	1,51,307	3,000	17,610	6,600	1,24,097	1,48,307		
						Total Object Head-- 1 :				2,92,398	3,000	29,320	8,600	2,51,478	2,89,398	
					02. Wages	Voted-Sixth-Schedule-Garo	24	Voucher	47,760	0	0	0	47,760	47,760		
						Total Object Head-- 2 :				47,760	0	0	0	47,760	47,760	
		Total Sub Head :							3,40,158	3,000	29,320	8,600	2,99,238	3,37,158		
		Total Minor Head 1 :							3,40,158	3,000	29,320	8,600	2,99,238	3,37,158		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	40,202	1,000	2,870	2,200	34,132	39,202		
						Total Object Head-- 1 :				40,202	1,000	2,870	2,200	34,132	39,202	

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Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :				40,202	1,000	2,870	2,200	34,132	39,202	
						Total Minor Head 101 :				40,202	1,000	2,870	2,200	34,132	39,202	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	88,005	2,000	3,110	2,200	80,695	86,005		
						Total Object Head-- 1 :				88,005	2,000	3,110	2,200	80,695	86,005	
						Total Sub Head :				88,005	2,000	3,110	2,200	80,695	86,005	
						Total Minor Head 110 :				88,005	2,000	3,110	2,200	80,695	86,005	
						Total Sub Major Head 60 :				4,68,365	6,000	35,300	13,000	4,14,065	4,62,365	
						Total Major Head 2220 :				4,68,365	6,000	35,300	13,000	4,14,065	4,62,365	
						Total of Month :				4,68,365	6,000	35,300	13,000	4,14,065	4,62,365	
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	336	Voucher	33,174	0	0	1,000	32,174	33,174		
						Voted-Sixth-Schedule-Garo	43	Voucher	77,162	0	11,710	0	65,452	77,162		
						Voted-Sixth-Schedule-Garo	44	Voucher	1,51,307	3,000	17,610	6,600	1,24,097	1,48,307		
							469									

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	469	Voucher	49,962	0	0	0	49,962	49,962	
						Voted-Sixth-Schedule-Garo	470	Voucher	18,843	0	0	0	18,843	18,843	
						Voted-Sixth-Schedule-Garo	98	Voucher	27,323	0	0	1,000	26,323	27,323	
					Total Object Head-- 1 :				3,57,771	3,000	29,320	8,600	3,16,851	3,54,771	
					02. Wages	Voted-Sixth-Schedule-Garo	155	Voucher	47,760	0	0	0	47,760	47,760	
						Total Object Head-- 2 :				47,760	0	0	0	47,760	47,760
						Total Sub Head :				4,05,531	3,000	29,320	8,600	3,64,611	4,02,531
					Total Minor Head 1 :				4,05,531	3,000	29,320	8,600	3,64,611	4,02,531	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	40,202	1,000	2,870	2,200	34,132	39,202	
						Voted-Sixth-Schedule-Garo	467	Voucher	9,471	0	0	0	9,471	9,471	
						Total Object Head-- 1 :				49,673	1,000	2,870	2,200	43,603	48,673
					Total Sub Head :				49,673	1,000	2,870	2,200	43,603	48,673	
					Total Minor Head 101 :				49,673	1,000	2,870	2,200	43,603	48,673	
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	468	Voucher	20,856	0	0	0
		Voted-Sixth-Schedule-Garo	97	Voucher					88,005	2,000	3,110	2,200	80,695	86,005	
		Total Object Head-- 1 :							1,08,861	2,000	3,110	2,200	1,01,551	1,06,861	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			Total Sub Head :				1,08,861	2,000	3,110	2,200		1,01,551	1,06,861
						Total Minor Head 110 :				1,08,861	2,000	3,110	2,200		1,01,551	1,06,861
						Total Sub Major Head 60 :				5,64,065	6,000	35,300	13,000		5,09,765	5,58,065
						Total Major Head 2220 :				5,64,065	6,000	35,300	13,000		5,09,765	5,58,065
						Total of Month :				5,64,065	6,000	35,300	13,000		5,09,765	5,58,065
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	119	Voucher	2,19,826	3,000	17,610	8,600		1,90,616	2,16,826
							Voted-Sixth-Schedule-Garo	120	Voucher	78,875	0	11,710	0		67,165	78,875
						Total Object Head-- 1 :				2,98,701	3,000	29,320	8,600		2,57,781	2,95,701
					02. Wages		Voted-Sixth-Schedule-Garo	59	Voucher	47,760	0	0	0		47,760	47,760
						Total Object Head-- 2 :				47,760	0	0	0		47,760	47,760
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	352	Voucher	3,200	0	0	0		3,200	3,200
							Voted-Sixth-Schedule-Garo	356	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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	358	Voucher	6,850	0	0	0	6,850	6,850	
						Voted-Sixth-Schedule-Garo	359	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Garo	360	Voucher	3,200	0	0	0	3,200	3,200	
						Voted-Sixth-Schedule-Garo	361	Voucher	5,450	0	0	0	5,450	5,450	
						Voted-Sixth-Schedule-Garo	362	Voucher	3,400	0	0	0	3,400	3,400	
						Voted-Sixth-Schedule-Garo	363	Voucher	3,800	0	0	0	3,800	3,800	
						Total Object Head-- 11 :				32,500	0	0	0	32,500	32,500
						Total Sub Head :				3,78,961	3,000	29,320	8,600	3,38,041	3,75,961
						Total Minor Head 1 :				3,78,961	3,000	29,320	8,600	3,38,041	3,75,961
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	41,063	1,000	2,870	2,200	34,993	40,063	
						Total Object Head-- 1 :				41,063	1,000	2,870	2,200	34,993	40,063
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	357	Voucher	4,300	0	0	0	4,300	4,300		
					Total Object Head-- 11 :				4,300	0	0	0	4,300	4,300	
					Total Sub Head :				45,363	1,000	2,870	2,200	39,293	44,363	
					Total Minor Head 101 :				45,363	1,000	2,870	2,200	39,293	44,363	
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	89,901	2,000	3,110	2,200	82,591	87,901	

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			89,901	2,000	3,110	2,200	82,591	87,901	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	353	Voucher	5,930	0	0	0	5,930	5,930	
						Voted-Sixth-Schedule-Garo	354	Voucher	3,340	0	0	0	3,340	3,340	
						Voted-Sixth-Schedule-Garo	355	Voucher	3,840	0	0	0	3,840	3,840	
					Total Object Head-- II :			13,110	0	0	0	13,110	13,110		
					Total Sub Head :			1,03,011	2,000	3,110	2,200	95,701	1,01,011		
					Total Minor Head 110 :			1,03,011	2,000	3,110	2,200	95,701	1,01,011		
Total Sub Major Head 60 :			5,27,335	6,000	35,300	13,000	4,73,035	5,21,335							
Total Major Head 2220 :			5,27,335	6,000	35,300	13,000	4,73,035	5,21,335							
Total of Month :			5,27,335	6,000	35,300	13,000	4,73,035	5,21,335							
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	26,939	0	0	1,000	25,939	26,939	
						Voted-Sixth-Schedule-Garo	168	Voucher	33,174	0	0	1,000	32,174	33,174	
						Voted-Sixth-	39	Voucher	81,000	0	11,880	0	69,120	81,000	

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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:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		40	Voucher	1,58,938	3,000	17,810	6,600	1,31,528	1,55,938	
					Total Object Head-- 1 :					3,00,051	3,000	29,690	8,600	2,58,761	2,97,051	
					02. Wages	Voted-Sixth-Schedule-Garo		72	Voucher	47,760	0	0	0	47,760	47,760	
					Total Object Head-- 2 :					47,760	0	0	0	47,760	47,760	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		240	Voucher	1,52,076	0	0	0	1,52,076	1,52,076	
					Total Object Head-- 14 :					1,52,076	0	0	0	1,52,076	1,52,076	
					Total Sub Head :					4,99,887	3,000	29,690	8,600	4,58,597	4,96,887	
					Total Minor Head 1 :					4,99,887	3,000	29,690	8,600	4,58,597	4,96,887	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		38	Voucher	42,300	1,000	2,960	2,200	36,140	41,300	
					Total Object Head-- 1 :					42,300	1,000	2,960	2,200	36,140	41,300	
					Total Sub Head :					42,300	1,000	2,960	2,200	36,140	41,300	
		Total Minor Head 101 :					42,300	1,000	2,960	2,200	36,140	41,300				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		37	Voucher	92,513	2,000	3,200	2,200	85,113	90,513	
					Total Object Head-- 1 :					92,513	2,000	3,200	2,200	85,113	90,513	
					Total Sub Head :					92,513	2,000	3,200	2,200	85,113	90,513	
					Total Minor Head 110 :					92,513	2,000	3,200	2,200	85,113	90,513	

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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:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :								6,34,700	6,000	35,850	13,000		5,79,850	6,28,700
Total Major Head 2220 :										6,34,700	6,000	35,850	13,000		5,79,850	6,28,700
Total of Month :										6,34,700	6,000	35,850	13,000		5,79,850	6,28,700
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,58,938	3,000	17,810	6,600		1,31,528	1,55,938
						Voted-Sixth-Schedule-Garo		111	Voucher	81,000	0	11,880	0		69,120	81,000
						Voted-Sixth-Schedule-Garo		57	Voucher	65,288	0	0	2,000		63,288	65,288
						Total Object Head-- 1 :				3,05,226	3,000	29,690	8,600		2,63,936	3,02,226
				02. Wages	Voted-Sixth-Schedule-Garo		165	Voucher	47,760	0	0	0		47,760	47,760	
					Voted-Sixth-Schedule-Garo		549	Voucher	56,700	0	0	0		56,700	56,700	
					Total Object Head-- 2 :				1,04,460	0	0	0		1,04,460	1,04,460	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		452	Voucher	80,600	0	0	0		80,600	80,600	
					Total Object Head-- 13 :				80,600	0	0	0		80,600	80,600	
				Total Sub Head :										4,90,286	3,000	29,690

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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: SEP/2022																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2220	60	001										Total Minor Head 1 :		4,90,286		3,000		29,690		8,600		4,48,996		4,87,286					
		101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			99	Voucher	42,300		1,000		2,960		2,200		36,140		41,300				
															Total Object Head-- 1 :		42,300		1,000		2,960		2,200		36,140		41,300		
															Total Sub Head :		42,300		1,000		2,960		2,200		36,140		41,300		
		Total Minor Head 101 :										42,300		1,000		2,960		2,200		36,140		41,300							
		110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			2	Voucher	92,513		2,000		3,200		2,200		85,113		90,513				
															Total Object Head-- 1 :		92,513		2,000		3,200		2,200		85,113		90,513		
															Total Sub Head :		92,513		2,000		3,200		2,200		85,113		90,513		
		Total Minor Head 110 :										92,513		2,000		3,200		2,200		85,113		90,513							
		Total Sub Major Head 60 :										6,25,099		6,000		35,850		13,000		5,70,249		6,19,099							
		Total Major Head 2220 :										6,25,099		6,000		35,850		13,000		5,70,249		6,19,099							
		Total of Month :										6,25,099		6,000		35,850		13,000		5,70,249		6,19,099							
Month of Account: OCT/2022																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo			23	Voucher	1,58,938		0		17,810		6,600		1,34,528		1,58,938				
															Voted-Sixth-		26												

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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/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	26	Voucher	61,928	0	0	0	61,928	61,928			
						Voted-Sixth-Schedule-Garo	99	Voucher	81,000	0	5,880	0	75,120	81,000			
					Total Object Head-- I :				3,01,866	0	23,690	6,600	2,71,576	3,01,866			
					Total Sub Head :				3,01,866	0	23,690	6,600	2,71,576	3,01,866			
					Total Minor Head I :				3,01,866	0	23,690	6,600	2,71,576	3,01,866			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	42,300	0	2,960	2,200	37,140	42,300
		Total Object Head-- I :							42,300	0	2,960	2,200	37,140	42,300			
		Total Sub Head :						42,300	0	2,960	2,200	37,140	42,300				
		Total Minor Head 101 :						42,300	0	2,960	2,200	37,140	42,300				
		110	(01) Printing And Distribution Of Publicity Literatures	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	92,513	0	3,200	2,200	87,113	92,513
									Total Object Head-- I :				92,513	0	3,200	2,200	87,113
					Total Sub Head :				92,513	0	3,200	2,200	87,113	92,513			
					Total Minor Head 110 :				92,513	0	3,200	2,200	87,113	92,513			
		Total Sub Major Head 60 :				4,36,679	0	29,850	11,000	3,95,829	4,36,679						
		Total Major Head 2220 :				4,36,679	0	29,850	11,000	3,95,829	4,36,679						
Total of Month :				4,36,679	0	29,850	11,000	3,95,829	4,36,679								
Month of Account:		NOV/2022															

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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:		NOV/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	25	Voucher	1,62,265	0	12,810	6,600	1,42,855	1,62,265		
					Voted-Sixth-Schedule-Garo	330	Voucher	41,733	0	0	0	41,733	41,733		
					Voted-Sixth-Schedule-Garo	332	Voucher	15,876	0	0	0	15,876	15,876		
					Voted-Sixth-Schedule-Garo	35	Voucher	66,647	0	0	0	66,647	66,647		
					Voted-Sixth-Schedule-Garo	86	Voucher	82,764	0	5,880	0	76,884	82,764		
					Total Object Head-- 1 :			3,69,285	0	18,690	6,600	3,43,995	3,69,285		
				02. Wages	Voted-Sixth-Schedule-Garo	101	Voucher	56,700	0	0	0	56,700	56,700		
					Total Object Head-- 2 :			56,700	0	0	0	56,700	56,700		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	343	Voucher	31,855	0	0	0	31,855	31,855		
					Voted-Sixth-Schedule-Garo	344	Voucher	18,365	0	0	0	18,365	18,365		
					Voted-Sixth-Schedule-Garo	345	Voucher	6,800	0	0	0	6,800	6,800		
					Total Object Head-- 13 :			57,020	0	0	0	57,020	57,020		
				Total Sub Head :			4,83,005	0	18,690	6,600	4,57,715	4,83,005			
				Total Minor Head 1 :			4,83,005	0	18,690	6,600	4,57,715	4,83,005			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	43,188	0	2,960	2,200	38,028	43,188	
						Voted-Sixth-	327	Voucher	7,992	0	0	0	7,992	7,992	

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				51,180	0	2,960	2,200	46,020	51,180	
						Total Sub Head :				51,180	0	2,960	2,200	46,020	51,180	
						Total Minor Head 101 :				51,180	0	2,960	2,200	46,020	51,180	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	94,466	0	3,200	2,200	89,066	94,466		
						Voted-Sixth-Schedule-Garo	328	Voucher	17,577	0	0	0	17,577	17,577		
						Total Object Head-- 1 :				1,12,043	0	3,200	2,200	1,06,643	1,12,043	
						Total Sub Head :				1,12,043	0	3,200	2,200	1,06,643	1,12,043	
						Total Minor Head 110 :				1,12,043	0	3,200	2,200	1,06,643	1,12,043	
		Total Sub Major Head 60 :				6,46,228	0	24,850	11,000	6,10,378	6,46,228					
		Total Major Head 2220 :				6,46,228	0	24,850	11,000	6,10,378	6,46,228					
Total of Month :				6,46,228	0	24,850	11,000	6,10,378	6,46,228							
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	25	Voucher	82,764	0	5,880	0	76,884	82,764		
						Voted-Sixth-Schedule-Garo	267	Voucher	62,203	0	0	0	62,203	62,203		

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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:		DEC/2022																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	27	Voucher	1,62,265	0	12,810	6,600	1,42,855	1,62,265				
						Voted-Sixth-Schedule-Garo	330	Voucher	42,000	0	0	0	42,000	42,000				
						Voted-Sixth-Schedule-Garo	525	Voucher	66,647	0	0	0	66,647	66,647				
						Voted-Sixth-Schedule-Garo	527	Voucher	1,62,265	0	12,810	6,600	1,42,855	1,62,265				
						Voted-Sixth-Schedule-Garo	589	Voucher	82,764	0	5,880	0	76,884	82,764				
						Total Object Head-- 1 :		6,60,908	0	37,380	13,200	6,10,328	6,60,908					
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	1,260	0	0	0	1,260	1,260				
						Voted-Sixth-Schedule-Garo	151	Voucher	57,960	0	0	0	57,960	57,960				
						Voted-Sixth-Schedule-Garo	732	Voucher	57,960	0	0	0	57,960	57,960				
						Total Object Head-- 2 :		1,17,180	0	0	0	1,17,180	1,17,180					
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	761	Voucher	3,600	0	0	0	3,600	3,600				
						Voted-Sixth-Schedule-Garo	763	Voucher	4,100	0	0	0	4,100	4,100				
						Voted-Sixth-Schedule-Garo	764	Voucher	5,600	0	0	0	5,600	5,600				
						Voted-Sixth-Schedule-Garo	766	Voucher	5,840	0	0	0	5,840	5,840				
						Voted-Sixth-Schedule-Garo	767	Voucher	5,300	0	0	0	5,300	5,300				
						Voted-Sixth-Schedule-Garo	769	Voucher	3,900	0	0	0	3,900	3,900				

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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:		DEC/2022																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		771	Voucher	2,800	0	0	0	2,800	2,800			
					Total Object Head-- 11 :					31,140	0	0	0	31,140	31,140			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		696	Voucher	57,685	0	0	0	57,685	57,685			
					Total Object Head-- 13 :					57,685	0	0	0	57,685	57,685			
					Total Sub Head :					8,66,913	0	37,380	13,200	8,16,333	8,66,913			
					Total Minor Head 1 :					8,66,913	0	37,380	13,200	8,16,333	8,66,913			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24	Voucher	43,188	0	2,960	2,200	38,028	43,188			
						Voted-Sixth-Schedule-Garo		331	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Garo		529	Voucher	43,188	0	2,960	2,200	38,028	43,188			
					Total Object Head-- 1 :					93,376	0	5,920	4,400	83,056	93,376			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		772	Voucher	6,950	0	0	0	6,950	6,950			
					Total Object Head-- 11 :					6,950	0	0	0	6,950	6,950			
					Total Sub Head :					1,00,326	0	5,920	4,400	90,006	1,00,326			
					Total Minor Head 101 :					1,00,326	0	5,920	4,400	90,006	1,00,326			
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		23	Voucher	94,466	0	3,200	2,200	89,066	94,466
									Voted-Sixth-Schedule-Garo		333	Voucher	7,000	0	0	0	7,000	7,000

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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:		DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	531	Voucher	94,466	0	3,200	2,200		89,066	94,466	
Total Object Head-- I :										1,95,932	0	6,400	4,400		1,85,132	1,95,932	
(11) Travel Expenses, Conveyance Allowances										Voted-Sixth-Schedule-Garo	773	Voucher	5,900	0	0	5,900	5,900
										Voted-Sixth-Schedule-Garo	774	Voucher	4,200	0	0	4,200	4,200
										Voted-Sixth-Schedule-Garo	776	Voucher	2,160	0	0	2,160	2,160
Total Object Head-- II :										12,260	0	0	0		12,260	12,260	
Total Sub Head :										2,08,192	0	6,400	4,400		1,97,392	2,08,192	
Total Minor Head 110 :										2,08,192	0	6,400	4,400		1,97,392	2,08,192	
Total Sub Major Head 60 :										11,75,431	0	49,700	22,000		11,03,731	11,75,431	
Total Major Head 2220 :										11,75,431	0	49,700	22,000		11,03,731	11,75,431	
Total of Month :										11,75,431	0	49,700	22,000		11,03,731	11,75,431	
Month of Account:		JAN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	109	Voucher	14,112	0	0	0		14,112	14,112	
										Voted-Sixth-	121	Voucher	37,129	0	0	37,129	37,129

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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:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			51,241	0	0	0	51,241	51,241		
						Total Sub Head :			51,241	0	0	0	51,241	51,241		
						Total Minor Head I :			51,241	0	0	0	51,241	51,241		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	7,104	0	0	0	7,104	7,104		
						Total Object Head-- I :			7,104	0	0	0	7,104	7,104		
						Total Sub Head :			7,104	0	0	0	7,104	7,104		
						Total Minor Head 101 :			7,104	0	0	0	7,104	7,104		
						Voted-Sixth-Schedule-Garo	126	Voucher	15,624	0	0	0	15,624	15,624		
									15,624	0	0	0	15,624	15,624		
									15,624	0	0	0	15,624	15,624		
						Total Minor Head 110 :			15,624	0	0	0	15,624	15,624		
						Total Sub Major Head 60 :			73,969	0	0	0	73,969	73,969		
						Total Major Head 2220 :			73,969	0	0	0	73,969	73,969		
		Total of Month :			73,969	0			0	0	73,969	73,969				
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		30 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:		FEB/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	64,041	2,800	0	0	61,241	61,241		
						Voted-Sixth-Schedule-Garo	18	Voucher	85,116	0	10,880	0	74,236	85,116		
						Voted-Sixth-Schedule-Garo	65	Voucher	1,66,701	5,600	12,810	0	1,48,291	1,61,101		
					Total Object Head-- 1 :					3,15,858	8,400	23,690	0	2,83,768	3,07,458	
					02. Wages	Voted-Sixth-Schedule-Garo	190	Voucher	57,960	0	0	0	57,960	57,960		
						Total Object Head-- 2 :					57,960	0	0	0	57,960	57,960
						Total Sub Head :					3,73,818	8,400	23,690	0	3,41,728	3,65,418
					Total Minor Head 1 :					3,73,818	8,400	23,690	0	3,41,728	3,65,418	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	44,372	1,400	6,960	0	36,012
		Total Object Head-- 1 :							44,372	1,400	6,960	0	36,012	42,972		
		Total Sub Head :							44,372	1,400	6,960	0	36,012	42,972		
		Total Minor Head 101 :					44,372	1,400	6,960	0	36,012	42,972				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	97,070	1,400	3,200	0	92,470	95,670		
						Total Object Head-- 1 :					97,070	1,400	3,200	0	92,470	95,670
Total Sub Head :						97,070	1,400	3,200	0	92,470	95,670					
Total Minor Head 110 :					97,070	1,400	3,200	0	92,470	95,670						

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60				Total Sub Major Head 60 :					5,15,260	11,200	33,850	0		4,70,210	5,04,060
					Total Major Head 2220 :					5,15,260	11,200	33,850	0		4,70,210	5,04,060
					Total of Month :					5,15,260	11,200	33,850	0		4,70,210	5,04,060
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	Voucher	1,66,701	5,600	12,810	0		1,48,291	1,61,101
							Voted-Sixth-Schedule-Garo	40	Voucher	68,459	2,800	0	0	65,659	65,659	
							Voted-Sixth-Schedule-Garo	54	Voucher	85,116	0	10,880	0	74,236	85,116	
						Total Object Head-- 1 :				3,20,276	8,400	23,690	0		2,88,186	3,11,876
				02.	Wages		Voted-Sixth-Schedule-Garo	127	Voucher	57,960	0	0	0	0	57,960	57,960
						Total Object Head-- 2 :				57,960	0	0	0		57,960	57,960
				(13)	Office Expenses		Voted-Sixth-Schedule-Garo	546	Voucher	11,140	0	0	0	0	11,140	11,140
							Voted-Sixth-Schedule-Garo	547	Voucher	27,200	0	0	0	0	27,200	27,200
						Total Object Head-- 13 :				38,340	0	0	0		38,340	38,340
				Total Sub Head :				4,16,576	8,400	23,690	0		3,84,486	4,08,176		

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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:		MAR/2023																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	Total Minor Head I :							4,16,576	8,400	23,690	0	3,84,486	4,08,176			
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	44,372	1,400	6,960	0	36,012	42,972			
										Total Object Head-- I :				44,372	1,400	6,960	0	36,012
						(11) Travel Expenses				Voted-Sixth-Schedule-Garo	321	Voucher	4,500	0	0	0	4,500	4,500
							Voted-Sixth-Schedule-Garo	322	Voucher	4,500	0	0	0	4,500	4,500			
							Voted-Sixth-Schedule-Garo	323	Voucher	4,600	0	0	0	4,600	4,600			
							Total Object Head-- II :				13,600	0	0	0	13,600	13,600		
						Total Sub Head :				57,972	1,400	6,960	0	49,612	56,572			
						Total Minor Head 101 :				57,972	1,400	6,960	0	49,612	56,572			
						103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	548	Voucher	3,300	0	0	0	3,300	3,300
			Voted-Sixth-Schedule-Garo	549	Voucher					47,000	0	0	0	47,000	47,000			
			Voted-Sixth-Schedule-Garo	903	Voucher					18,285	0	0	0	18,285	18,285			
			Total Object Head-- 13 :							68,585	0	0	0	68,585	68,585			
			Total Sub Head :						68,585	0	0	0	68,585	68,585				
			Total Minor Head 103 :						68,585	0	0	0	68,585	68,585				
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	97,070	1,400	3,200	0	92,470	95,670			

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Demand :		30		Information and Publicity												
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				97,070	1,400	3,200		0	92,470	95,670
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	324	Voucher	2,600	0	0	0	2,600	2,600		
					Voted-Sixth-Schedule-Garo	325	Voucher	3,000	0	0	0	3,000	3,000			
					Voted-Sixth-Schedule-Garo	326	Voucher	5,400	0	0	0	5,400	5,400			
					Voted-Sixth-Schedule-Garo	327	Voucher	2,800	0	0	0	2,800	2,800			
					Voted-Sixth-Schedule-Garo	328	Voucher	2,240	0	0	0	2,240	2,240			
					Voted-Sixth-Schedule-Garo	329	Voucher	2,400	0	0	0	2,400	2,400			
					Voted-Sixth-Schedule-Garo	330	Voucher	3,400	0	0	0	3,400	3,400			
					Total Object Head-- II :				21,840	0	0	0	21,840	21,840		
					Total Sub Head :				1,18,910	1,400	3,200	0	1,14,310	1,17,510		
					Total Minor Head 110 :				1,18,910	1,400	3,200	0	1,14,310	1,17,510		
Total Sub Major Head 60 :				6,62,043	11,200	33,850	0	6,16,993	6,50,843							
Total Major Head 2220 :				6,62,043	11,200	33,850	0	6,16,993	6,50,843							
Total of Month :				6,62,043	11,200	33,850	0	6,16,993	6,50,843							
Total of DDO 2100001 :				67,91,343	58,400	3,85,000	1,22,000	62,25,943	67,32,943							
Reconciliation Portion																

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Department :	Information and Public Relations Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	2100001	District Public Relation Officer	South West Garo Hills	Ampati			
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						67,32,943	
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38,27,053
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	6,30,990
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	63,640
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,33,645
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,52,076
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,29,644
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	24,850
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	68,585
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,55,250
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	47,210
							67,32,943

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Demand :		30 Information and Publicity																												
Department :		Information and Public Relations Department																												
Treasury		Resubelpara Treasury																												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																												
Month of Account:		APR/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		113	Voucher	2,60,671		0		30,375		0		2,30,296		2,60,671										
						Total Object Head-- I :				2,60,671		0		30,375		0		2,30,296		2,60,671										
						Total Sub Head :				2,60,671		0		30,375		0		2,30,296		2,60,671										
						Total Minor Head I :				2,60,671		0		30,375		0		2,30,296		2,60,671										
						110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129	Voucher	46,020		0		0		0		46,020		46,020				
												Total Object Head-- I :				46,020		0		0		0		46,020		46,020				
		Total Sub Head :		46,020		0		0		0		46,020		46,020																
		Total Minor Head 110 :		46,020		0		0		0		46,020		46,020																
		Total Sub Major Head 60 :		3,06,691		0		30,375		0		2,76,316		3,06,691																
		Total Major Head 2220 :		3,06,691		0		30,375		0		2,76,316		3,06,691																
		Total of Month :		3,06,691		0		30,375		0		2,76,316		3,06,691																
		Month of Account:		MAY/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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		33	Voucher	2,60,671		0		26,500		0		2,34,171		2,60,671										
						Total Object Head-- I :				2,60,671		0		26,500		0		2,34,171		2,60,671										

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	158	Voucher	23,100	0	0	0	0	23,100	23,100	
						Voted-Sixth-Schedule-Garo	161	Voucher	712	0	0	0	712	712		
				Total Object Head-- 2 :					23,812	0	0	0	23,812	23,812		
				Total Sub Head :					2,84,483	0	26,500	0	2,57,983	2,84,483		
		Total Minor Head 1 :					2,84,483	0	26,500	0	2,57,983	2,84,483				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	46,020	0	0	0	0	46,020	46,020	
						Total Object Head-- 1 :					46,020	0	0	0	46,020	46,020
				Total Sub Head :					46,020	0	0	0	46,020	46,020		
				Total Minor Head 110 :					46,020	0	0	0	46,020	46,020		
		Total Sub Major Head 60 :					3,30,503	0	26,500	0	3,04,003	3,30,503				
Total Major Head 2220 :						3,30,503	0	26,500	0	3,04,003	3,30,503					
Total of Month :						3,30,503	0	26,500	0	3,04,003	3,30,503					
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	160	Voucher	2,81,178	4,200	34,500	6,600		2,35,878	2,76,978	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,81,178	4,200	34,500	6,600	2,35,878	2,76,978	
					02. Wages	Voted-Sixth-Schedule-Garo	159	Voucher	23,100	0	0	0	23,100	23,100		
					Total Object Head-- 2 :				23,100	0	0	0	23,100	23,100		
					Total Sub Head :				3,04,278	4,200	34,500	6,600	2,58,978	3,00,078		
					Total Minor Head 1 :				3,04,278	4,200	34,500	6,600	2,58,978	3,00,078		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	46,020	0	0	0	46,020	46,020		
					Total Object Head-- 1 :				46,020	0	0	0	46,020	46,020		
					Total Sub Head :				46,020	0	0	0	46,020	46,020		
					Total Minor Head 110 :				46,020	0	0	0	46,020	46,020		
					Total Sub Major Head 60 :				3,50,298	4,200	34,500	6,600	3,04,998	3,46,098		
					Total Major Head 2220 :				3,50,298	4,200	34,500	6,600	3,04,998	3,46,098		
Total of Month :					3,50,298	4,200	34,500	6,600	3,04,998	3,46,098						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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		149	Voucher	2,87,226	4,200	34,500	6,600	2,41,926	2,83,026	

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	400	Voucher	61,848	0	0	0	61,848	61,848		
					Total Object Head-- 1 :				3,49,074	4,200	34,500	6,600	3,03,774	3,44,874		
				02. Wages	Voted-Sixth-Schedule-Garo	222	Voucher	23,880	0	0	0	23,880	23,880			
						Voted-Sixth-Schedule-Garo	6	Voucher	1,560	0	0	0	1,560	1,560		
					Total Object Head-- 2 :				25,440	0	0	0	25,440	25,440		
					Total Sub Head :				3,74,514	4,200	34,500	6,600	3,29,214	3,70,314		
				Total Minor Head 1 :				3,74,514	4,200	34,500	6,600	3,29,214	3,70,314			
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	47,013	0	0	0	47,013	47,013
								Voted-Sixth-Schedule-Garo	399	Voucher	10,743	0	0	0	10,743	10,743
						Total Object Head-- 1 :				57,756	0	0	0	57,756	57,756	
		Total Sub Head :				57,756	0	0	0	57,756	57,756					
		Total Minor Head 110 :				57,756	0	0	0	57,756	57,756					
		Total Sub Major Head 60 :				4,32,270	4,200	34,500	6,600	3,86,970	4,28,070					
		Total Major Head 2220 :				4,32,270	4,200	34,500	6,600	3,86,970	4,28,070					
		Total of Month :				4,32,270	4,200	34,500	6,600	3,86,970	4,28,070					
		Month of Account:		AUG/2022												

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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:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	148	Voucher	2,90,663	4,200	34,500	6,600	2,45,363	2,86,463		
					Total Object Head-- 1 :					2,90,663	4,200	34,500	6,600	2,45,363	2,86,463	
					02. Wages	Voted-Sixth-Schedule-Garo	209	Voucher	23,880	0	0	0	23,880	23,880		
					Total Object Head-- 2 :					23,880	0	0	0	23,880	23,880	
					Total Sub Head :					3,14,543	4,200	34,500	6,600	2,69,243	3,10,343	
					Total Minor Head 1 :					3,14,543	4,200	34,500	6,600	2,69,243	3,10,343	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	47,013	0	0	0	47,013	47,013		
					Total Object Head-- 1 :					47,013	0	0	0	47,013	47,013	
					Total Sub Head :					47,013	0	0	0	47,013	47,013	
					Total Minor Head 110 :					47,013	0	0	0	47,013	47,013	
Total Sub Major Head 60 :					3,61,556	4,200	34,500	6,600	3,16,256	3,57,356						
Total Major Head 2220 :					3,61,556	4,200	34,500	6,600	3,16,256	3,57,356						
Total of Month :					3,61,556	4,200	34,500	6,600	3,16,256	3,57,356						
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				Resubelpara Treasury												
D.D.O. :				2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:				SEP/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		31	Voucher	2,90,663	4,200	34,500	6,600	2,45,363	2,86,463	
						Voted-Sixth-Schedule-Garo		445	Voucher	11,58,909	0	0	0	11,58,909	11,58,909	
						Voted-Sixth-Schedule-Garo		446	Voucher	25,527	0	0	0	25,527	25,527	
						Total Object Head-- 1 :					14,75,099	4,200	34,500	6,600	14,29,799	14,70,899
					02. Wages	Voted-Sixth-Schedule-Garo		403	Voucher	23,880	0	0	0	23,880	23,880	
						Total Object Head-- 2 :					23,880	0	0	0	23,880	23,880
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		308	Voucher	5,100	0	0	0	5,100	5,100	
						Voted-Sixth-Schedule-Garo		309	Voucher	500	0	0	0	500	500	
						Voted-Sixth-Schedule-Garo		310	Voucher	12,084	0	0	0	12,084	12,084	
						Voted-Sixth-Schedule-Garo		311	Voucher	11,120	0	0	0	11,120	11,120	
						Voted-Sixth-Schedule-Garo		312	Voucher	8,916	0	0	0	8,916	8,916	
						Voted-Sixth-Schedule-Garo		313	Voucher	57,625	0	0	0	57,625	57,625	
						Voted-Sixth-Schedule-Garo		314	Voucher	39,013	0	0	0	39,013	39,013	
						Voted-Sixth-Schedule-Garo		315	Voucher	48,000	0	0	0	48,000	48,000	
						Total Object Head-- 13 :					1,82,358	0	0	0	1,82,358	1,82,358

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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:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :				16,81,337	4,200	34,500	6,600		16,36,037	16,77,137
						Total Minor Head I :				16,81,337	4,200	34,500	6,600		16,36,037	16,77,137
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	47,013	0	0	0		47,013	47,013
						Total Object Head-- I :				47,013	0	0	0		47,013	47,013
						Total Sub Head :				47,013	0	0	0		47,013	47,013
						Total Minor Head 110 :				47,013	0	0	0		47,013	47,013
						Total Sub Major Head 60 :				17,28,350	4,200	34,500	6,600		16,83,050	17,24,150
						Total Major Head 2220 :				17,28,350	4,200	34,500	6,600		16,83,050	17,24,150
						Total of Month :				17,28,350	4,200	34,500	6,600		16,83,050	17,24,150
Month of Account:		OCT/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	115	Voucher	2,90,663	4,200	34,500	6,600	2,45,363	2,86,463
							Total Object Head-- I :				2,90,663	4,200	34,500	6,600	2,45,363	2,86,463
							02. Wages	Voted-Sixth-Schedule-Garo	117	Voucher	23,880	0	0	0	23,880	23,880

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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/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				23,880	0	0	0	23,880	23,880			
						Total Sub Head :				3,14,543	4,200	34,500	6,600	2,69,243	3,10,343			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	252	Voucher	14,571	0	0	0	14,571	14,571				
									Total Object Head-- 14 :				14,571	0	0	0	14,571	14,571
									Total Sub Head :				14,571	0	0	0	14,571	14,571
									Total Minor Head 1 :				3,29,114	4,200	34,500	6,600	2,83,814	3,24,914
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	47,013	0	0	0	47,013	47,013				
									Total Object Head-- 1 :				47,013	0	0	0	47,013	47,013
									Total Sub Head :				47,013	0	0	0	47,013	47,013
									Total Minor Head 110 :				47,013	0	0	0	47,013	47,013
									Total Sub Major Head 60 :				3,76,127	4,200	34,500	6,600	3,30,827	3,71,927
									Total Major Head 2220 :				3,76,127	4,200	34,500	6,600	3,30,827	3,71,927
Total of Month :										3,76,127	4,200	34,500	6,600	3,30,827	3,71,927			
Month of Account:		NOV/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-	410	Voucher		54,387	0	0	0	54,387	54,387			

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Department :		Information and Public Relations Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																										
Month of Account:		NOV/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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		67	Voucher	2,96,786	0	34,500	6,600	2,55,686	2,96,786													
					Total Object Head-- 1 :		3,51,173	0	34,500	6,600	3,10,073	3,51,173																
					02. Wages	Voted-Sixth-Schedule-Garo		176	Voucher	23,880	0	0	0	23,880	23,880													
					Total Object Head-- 2 :		23,880	0	0	0	23,880	23,880																
					Total Sub Head :		3,75,053	0	34,500	6,600	3,33,953	3,75,053																
					Total Minor Head 1 :		3,75,053	0	34,500	6,600	3,33,953	3,75,053																
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		39	Voucher	48,006	0	0	0	48,006	48,006													
					Total Object Head-- 1 :		48,006	0	0	0	48,006	48,006																
					Total Sub Head :		48,006	0	0	0	48,006	48,006																
					Total Minor Head 110 :		48,006	0	0	0	48,006	48,006																
Total Sub Major Head 60 :		4,23,059	0	34,500	6,600	3,81,959	4,23,059																					
Total Major Head 2220 :		4,23,059	0	34,500	6,600	3,81,959	4,23,059																					
Total of Month :		4,23,059	0	34,500	6,600	3,81,959	4,23,059																					
Month of Account:		DEC/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						

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Department :		Information and Public Relations Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills													
Month of Account:		DEC/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	498	Voucher	2,96,786	0	34,500	6,600	2,55,686	2,96,786		
					Voted-Sixth-Schedule-Garo	850	Voucher	21,000	0	0	0	21,000	21,000		
					Voted-Sixth-Schedule-Garo	94	Voucher	2,96,786	0	34,500	6,600	2,55,686	2,96,786		
				Total Object Head-- 1 :					6,14,572	0	69,000	13,200	5,32,372	6,14,572	
				02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	23,880	0	0	0	23,880	23,880		
					Voted-Sixth-Schedule-Garo	778	Voucher	23,880	0	0	0	23,880	23,880		
					Total Object Head-- 2 :					47,760	0	0	0	47,760	47,760
				Total Sub Head :					6,62,332	0	69,000	13,200	5,80,132	6,62,332	
				Total Minor Head 1 :					6,62,332	0	69,000	13,200	5,80,132	6,62,332	
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	497	Voucher	48,006	0	0	0	48,006	48,006		
					Voted-Sixth-Schedule-Garo	674	Voucher	8,937	0	0	0	8,937	8,937		
					Voted-Sixth-Schedule-Garo	93	Voucher	48,006	0	0	0	48,006	48,006		
				Total Object Head-- 1 :					1,04,949	0	0	0	1,04,949	1,04,949	
				Total Sub Head :					1,04,949	0	0	0	1,04,949	1,04,949	
Total Minor Head 110 :					1,04,949	0	0	0	1,04,949	1,04,949					
Total Sub Major Head 60 :					7,67,281	0	69,000	13,200	6,85,081	7,67,281					

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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:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2220						Total Major Head	2220 :				7,67,281	0	69,000	13,200	6,85,081	7,67,281		
						Total of Month :					7,67,281	0	69,000	13,200	6,85,081	7,67,281		
Month of Account:		JAN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	113	Voucher	6,477	0	0	0	6,477	6,477			
							Total Object Head-- 2 :				6,477	0	0	0	6,477	6,477		
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	114	Voucher	2,88,264	0	0	0	2,88,264	2,88,264			
							Total Object Head-- 14 :				2,88,264	0	0	0	2,88,264	2,88,264		
				Total Sub Head :						2,94,741	0	0	0	2,94,741	2,94,741			
				Total Minor Head 1 :						2,94,741	0	0	0	2,94,741	2,94,741			
				Total Sub Major Head 60 :						2,94,741	0	0	0	2,94,741	2,94,741			
				Total Major Head 2220 :						2,94,741	0	0	0	2,94,741	2,94,741			
Total of Month :						2,94,741	0	0	0	2,94,741	2,94,741							
Month of Account:		FEB/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	414	Voucher	37,047	0	0	0	37,047	37,047		
						Voted-Sixth-Schedule-Garo	49	Voucher	2,67,903	0	34,500	6,600	2,26,803	2,67,903		
						Voted-Sixth-Schedule-Garo	50	Voucher	48,984	0	0	0	48,984	48,984		
					Total Object Head-- 1 :					3,53,934	0	34,500	6,600	3,12,834	3,53,934	
					02. Wages	Voted-Sixth-Schedule-Garo	114	Voucher	35,310	0	0	0	35,310	35,310		
						Total Object Head-- 2 :					35,310	0	0	0	35,310	35,310
		Total Sub Head :					3,89,244	0	34,500	6,600	3,48,144	3,89,244				
		Total Minor Head 1 :					3,89,244	0	34,500	6,600	3,48,144	3,89,244				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher	7,944	0	0	0	7,944	7,944		
						Voted-Sixth-Schedule-Garo	54	Voucher	50,775	0	0	0	50,775	50,775		
						Total Object Head-- 1 :					58,719	0	0	0	58,719	58,719
					Total Sub Head :					58,719	0	0	0	58,719	58,719	
Total Minor Head 110 :					58,719	0	0	0	58,719	58,719						
Total Sub Major Head 60 :					4,47,963	0	34,500	6,600	4,06,863	4,47,963						
Total Major Head 2220 :					4,47,963	0	34,500	6,600	4,06,863	4,47,963						
Total of Month :					4,47,963	0	34,500	6,600	4,06,863	4,47,963						

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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:				MAR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	3,04,950	0	34,500	6,600	2,63,850	3,04,950		
						Total Object Head-- 1 :					3,04,950	0	34,500	6,600	2,63,850	3,04,950
					02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	2,040	0	0	0	2,040	2,040		
						Voted-Sixth-Schedule-Garo	377	Voucher	33,432	0	0	0	33,432	33,432		
						Voted-Sixth-Schedule-Garo	598	Voucher	37,014	0	0	0	37,014	37,014		
						Total Object Head-- 2 :					72,486	0	0	0	72,486	72,486
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	636	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	638	Voucher	7,619	0	0	0	7,619	7,619		
						Voted-Sixth-Schedule-Garo	640	Voucher	27,000	0	0	0	27,000	27,000		
						Voted-Sixth-Schedule-Garo	642	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	696	Voucher	29,959	0	0	0	29,959	29,959		
						Voted-Sixth-Schedule-Garo	697	Voucher	1,150	0	0	0	1,150	1,150		
						Voted-Sixth-Schedule-Garo	872	Voucher	38,172	0	0	0	38,172	38,172		
						Voted-Sixth-Schedule-Garo	969	Voucher	48,200	0	0	0	48,200	48,200		
						Total Object Head-- 13 :					2,08,100	0	0	0	2,08,100	2,08,100

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Department :		Information and Public Relations Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																
Month of Account:		MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices				Total Sub Head :			5,85,536	0	34,500	6,600	5,44,436	5,85,536			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	204	Voucher	1,891	0	0	0	1,891	1,891				
									Total Object Head-- 14 :				1,891	0	0	0	1,891	1,891
									Total Sub Head :				1,891	0	0	0	1,891	1,891
			Total Minor Head 1 :						5,87,427	0	34,500	6,600	5,46,327	5,87,427				
			110						(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	50,775	0	0	0
		Total Object Head-- 1 :				50,775	0	0							0	50,775	50,775	
		Total Sub Head :				50,775	0	0							0	50,775	50,775	
		Total Minor Head 110 :				50,775	0	0							0	50,775	50,775	
		Total Sub Major Head 60 :				6,38,202	0	34,500							6,600	5,97,102	6,38,202	
		Total Major Head 2220 :				6,38,202	0	34,500	6,600	5,97,102	6,38,202							
		Total of Month :				6,38,202	0	34,500	6,600	5,97,102	6,38,202							
		Total of DDO 2100001 :				64,57,041	21,000	4,01,875	66,000	59,68,166	64,36,041							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																64,36,041		

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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				
<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	48,11,648
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	3,29,905
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3,90,458
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,88,264
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	16,462
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,99,304
							64,36,041

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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/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,21,889	0	5,000	0		1,16,889	1,21,889
						Total Sub Head :			1,21,889	0	5,000	0		1,16,889	1,21,889
						Total Minor Head 110 :			1,21,889	0	5,000	0		1,16,889	1,21,889
						Total Sub Major Head 60 :			4,57,988	5,000	26,250	0		4,26,738	4,52,988
						Total Major Head 2220 :			4,57,988	5,000	26,250	0		4,26,738	4,52,988
						Total of Month :			4,57,988	5,000	26,250	0		4,26,738	4,52,988
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	62	Voucher	1,43,056	0	3,500	0		1,39,556	1,43,056
						Voted-Sixth-Schedule-Khasi	63	Voucher	75,088	0	10,000	0		65,088	75,088
						Total Object Head-- 1 :			2,18,144	0	13,500	0		2,04,644	2,18,144
					02. Wages	Voted-Sixth-Schedule-Khasi	66	Voucher	79,380	0	0	0		79,380	79,380
						Total Object Head-- 2 :			79,380	0	0	0		79,380	79,380
						Total Sub Head :			2,97,524	0	13,500	0		2,84,024	2,97,524
						Total Minor Head 1 :			2,97,524	0	13,500	0		2,84,024	2,97,524

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Demand :		30 Information and Publicity																			
Department :		Information and Public Relations Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																			
Month of Account:		MAY/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	64	Voucher	70,385	5,000	7,750	0	57,635	65,385							
									Total Object Head-- 1 :					70,385	5,000	7,750	0	57,635	65,385		
									Total Sub Head :					70,385	5,000	7,750	0	57,635	65,385		
									Total Minor Head 101 :					70,385	5,000	7,750	0	57,635	65,385		
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	61,218	0	5,000	0	56,218	61,218
																Total Object Head-- 1 :					61,218
		Total Sub Head :					61,218	0								5,000	0	56,218	61,218		
		Total Minor Head 110 :					61,218	0								5,000	0	56,218	61,218		
		Total Sub Major Head 60 :					4,29,127	5,000								26,250	0	3,97,877	4,24,127		
		Total Major Head 2220 :					4,29,127	5,000								26,250	0	3,97,877	4,24,127		
		Total of Month :					4,29,127	5,000	26,250	0	3,97,877	4,24,127									
		Month of Account:		JUN/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,43,056	0	3,500	0	1,39,556	1,43,056							
									Voted-Sixth-Schedule-Khasi	25	Voucher	75,088	0	10,000	0	65,088	75,088				

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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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,18,144	0	13,500	0	2,04,644	2,18,144		
					02. Wages		Voted-Sixth-Schedule-Khasi	21	Voucher	39,690	0	0	0	39,690	39,690		
					Total Object Head-- 2 :				39,690	0	0	0	39,690	39,690			
			Total Sub Head :									2,57,834	0	13,500	0	2,44,334	2,57,834
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	356	Voucher	3,069	0	0	0	3,069	3,069		
					Total Object Head-- 14 :				3,069	0	0	0	3,069	3,069			
					Total Sub Head :				3,069	0	0	0	3,069	3,069			
		Total Minor Head 1 :									2,60,903	0	13,500	0	2,47,403	2,60,903	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	Voucher	70,385	5,000	7,750	0	57,635	65,385		
					Total Object Head-- 1 :				70,385	5,000	7,750	0	57,635	65,385			
					Total Sub Head :				70,385	5,000	7,750	0	57,635	65,385			
		Total Minor Head 101 :									70,385	5,000	7,750	0	57,635	65,385	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	Voucher	61,218	0	5,000	0	56,218	61,218		
					Total Object Head-- 1 :				61,218	0	5,000	0	56,218	61,218			
					Total Sub Head :				61,218	0	5,000	0	56,218	61,218			
				Total Minor Head 110 :									61,218	0	5,000	0	56,218

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :							3,92,506	5,000	26,250	0	3,61,256	3,87,506		
Total Major Head 2220 :							3,92,506	5,000	26,250	0	3,61,256	3,87,506				
Total of Month :							3,92,506	5,000	26,250	0	3,61,256	3,87,506				
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	101	Voucher	1,46,113	0	3,500	0	1,42,613	1,46,113		
						Voted-Sixth-Schedule-Khasi	94	Voucher	18,282	0	0	0	18,282	18,282		
						Voted-Sixth-Schedule-Khasi	97	Voucher	33,627	0	0	0	33,627	33,627		
						Voted-Sixth-Schedule-Khasi	99	Voucher	76,750	0	10,000	0	66,750	76,750		
						Total Object Head-- 1 :				2,74,772	0	13,500	0	2,61,272	2,74,772	
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	39,690	0	0	0	39,690	39,690		
						Voted-Sixth-Schedule-Khasi	333	Voucher	4,050	0	0	0	4,050	4,050		
					Total Object Head-- 2 :				43,740	0	0	0	43,740	43,740		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	263	Voucher	12,717	0	0	0	12,717	12,717		
						Voted-Sixth-	264	Voucher	5,014	0	0	0	5,014	5,014		

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	268	Voucher	6,720	0	0	0	0	6,720	6,720	
						Voted-Sixth-Schedule-Khasi	272	Voucher	6,890	0	0	0	6,890	6,890		
						Total Object Head-- 11 :				31,341	0	0	0	31,341	31,341	
						Total Sub Head :				3,49,853	0	13,500	0	3,36,353	3,49,853	
						Total Minor Head 1 :				3,49,853	0	13,500	0	3,36,353	3,49,853	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	71,888	5,000	7,750	0	59,138	66,888		
						Voted-Sixth-Schedule-Khasi	239	Voucher	16,533	0	0	0	16,533	16,533		
						Total Object Head-- 1 :				88,421	5,000	7,750	0	75,671	83,421	
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	265	Voucher	10,956	0	0	0	10,956	10,956	
							Voted-Sixth-Schedule-Khasi	267	Voucher	14,162	0	0	0	14,162	14,162	
							Total Object Head-- 11 :				25,118	0	0	0	25,118	25,118
						Total Sub Head :				1,13,539	5,000	7,750	0	1,00,789	1,08,539	
						Total Minor Head 101 :				1,13,539	5,000	7,750	0	1,00,789	1,08,539	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	62,550	0	5,000	0	57,550	62,550		
						Voted-Sixth-Schedule-Khasi	237	Voucher	14,652	0	0	0	14,652	14,652		
						Total Object Head-- 1 :				77,202	0	5,000	0	72,202	77,202	

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	266	Voucher	15,430	0	0		0	15,430	15,430
						Total Object Head-- 11 :				15,430	0	0		0	15,430	15,430
						Total Sub Head :				92,632	0	5,000		0	87,632	92,632
						Total Minor Head 110 :				92,632	0	5,000		0	87,632	92,632
						Total Sub Major Head 60 :				5,56,024	5,000	26,250		0	5,24,774	5,51,024
						Total Major Head 2220 :				5,56,024	5,000	26,250		0	5,24,774	5,51,024
						Total of Month :				5,56,024	5,000	26,250		0	5,24,774	5,51,024
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	32	Voucher	78,875	0	10,000		0	68,875	78,875
							Voted-Sixth-Schedule-Khasi	36	Voucher	1,50,238	0	3,500		0	1,46,738	1,50,238
						Total Object Head-- 1 :				2,29,113	0	13,500		0	2,15,613	2,29,113
					02. Wages		Voted-Sixth-Schedule-Khasi	167	Voucher	41,040	0	0		0	41,040	41,040
						Total Object Head-- 2 :				41,040	0	0		0	41,040	41,040
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	352	Voucher	4,523	0	0		0	4,523	4,523

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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:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	353	Voucher	9,100	0	0	0	0	9,100	9,100
						Voted-Sixth-Schedule-Khasi	420	Voucher	21,900	0	0	0	0	21,900	21,900
						Voted-Sixth-Schedule-Khasi	421	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	422	Voucher	32,221	0	0	0	0	32,221	32,221
						Voted-Sixth-Schedule-Khasi	423	Voucher	14,700	0	0	0	0	14,700	14,700
						Voted-Sixth-Schedule-Khasi	424	Voucher	19,900	0	0	0	0	19,900	19,900
						Total Object Head-- 13 :			1,17,344	0	0	0	0	1,17,344	1,17,344
		Total Sub Head :			3,87,497	0	13,500	0	0	3,73,997	3,87,497				
		Total Minor Head 1 :			3,87,497	0	13,500	0	0	3,73,997	3,87,497				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	73,950	5,000	7,750	0	0	61,200	68,950
						Total Object Head-- 1 :			73,950	5,000	7,750	0	0	61,200	68,950
						Total Sub Head :			73,950	5,000	7,750	0	0	61,200	68,950
		Total Minor Head 101 :				73,950	5,000	7,750	0	0	61,200	68,950			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	64,338	0	5,000	0	0	59,338	64,338
						Total Object Head-- 1 :			64,338	0	5,000	0	0	59,338	64,338
						Total Sub Head :			64,338	0	5,000	0	0	59,338	64,338

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Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001	District Public Relations Officer West Khasi Hills Mawkyrwat												
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110			Total Minor Head	110 :			64,338	0	5,000		0	59,338	64,338
					Total Sub Major Head	60 :			5,25,785	5,000	26,250		0	4,94,535	5,20,785
					Total Major Head	2220 :			5,25,785	5,000	26,250		0	4,94,535	5,20,785
Total of Month :									5,25,785	5,000	26,250		0	4,94,535	5,20,785
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	81	Voucher	78,875	0	10,000		0	68,875	78,875
						Voted-Sixth-Schedule-Khasi	84	Voucher	1,50,238	0	3,500		0	1,46,738	1,50,238
						Total Object Head-- 1 :				2,29,113	0	13,500		0	2,15,613
				02. Wages	Voted-Sixth-Schedule-Khasi	167	Voucher	61,200	0	0		0	61,200	61,200	
					Total Object Head-- 2 :				61,200	0	0		0	61,200	61,200
					Total Sub Head :				2,90,313	0	13,500		0	2,76,813	2,90,313
		Total Minor Head 1 :				2,90,313	0	13,500		0	2,76,813	2,90,313			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	73,950	5,000	7,750		0	61,200	68,950
Total Object Head-- 1 :								73,950	5,000	7,750		0	61,200	68,950	

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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/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :					73,950	5,000	7,750	0	61,200	68,950					
				Total Minor Head 101 :					73,950	5,000	7,750	0	61,200	68,950					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	83	Voucher	64,338	0	5,000	0	59,338	64,338					
									Total Object Head-- 1 :					64,338	0	5,000	0	59,338	64,338
									Total Sub Head :					64,338	0	5,000	0	59,338	64,338
									Total Minor Head 110 :					64,338	0	5,000	0	59,338	64,338
		Total Sub Major Head 60 :					4,28,601	5,000	26,250	0	3,97,351	4,23,601							
		Total Major Head 2220 :					4,28,601	5,000	26,250	0	3,97,351	4,23,601							
Total of Month :					4,28,601	5,000	26,250	0	3,97,351	4,23,601									
Month of Account:		OCT/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	43	Voucher	78,875	0	10,000	0	68,875	78,875					
									Voted-Sixth-Schedule-Khasi	45	Voucher	1,50,238	0	3,500	0	1,46,738	1,50,238		
												Total Object Head-- 1 :					2,29,113	0	13,500
									02. Wages	Voted-Sixth-	104	Voucher	56,700	0	0	0	56,700	56,700	

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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:		OCT/2022																										
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	Total Object Head-- 2 :										56,700		0		0		0		56,700		56,700		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	230	Voucher	9,053		0		0		0		9,053		9,053									
						Voted-Sixth-Schedule-Khasi	231	Voucher	6,000		0		0		0		6,000		6,000									
						Voted-Sixth-Schedule-Khasi	233	Voucher	5,344		0		0		0		5,344		5,344									
						Voted-Sixth-Schedule-Khasi	245	Voucher	4,351		0		0		0		4,351		4,351									
					Total Object Head-- 11 :										24,748		0		0		0		24,748		24,748			
					Total Sub Head :										3,10,561		0		13,500		0		2,97,061		3,10,561			
					Total Minor Head 1 :										3,10,561		0		13,500		0		2,97,061		3,10,561			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	73,950		5,000		7,750		0		61,200		68,950									
					Total Object Head-- 1 :										73,950		5,000		7,750		0		61,200		68,950			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	232	Voucher	10,647		0		0		0		10,647		10,647									
						Voted-Sixth-Schedule-Khasi	235	Voucher	6,585		0		0		0		6,585		6,585									
						Total Object Head-- 11 :										17,232		0		0		0		17,232		17,232		
					Total Sub Head :										91,182		5,000		7,750		0		78,432		86,182			
					Total Minor Head 101 :										91,182		5,000		7,750		0		78,432		86,182			
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	64,338		0		5,000		0		59,338		64,338						

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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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				64,338	0	5,000	0	59,338	64,338	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	234	Voucher	10,090	0	0	0	10,090	10,090		
					Total Object Head-- II :				10,090	0	0	0	10,090	10,090		
					Total Sub Head :				74,428	0	5,000	0	69,428	74,428		
					Total Minor Head 110 :				74,428	0	5,000	0	69,428	74,428		
					Total Sub Major Head 60 :				4,76,171	5,000	26,250	0	4,44,921	4,71,171		
					Total Major Head 2220 :				4,76,171	5,000	26,250	0	4,44,921	4,71,171		
Total of Month :										4,76,171	5,000	26,250	0	4,44,921	4,71,171	
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	80,588	0	10,000	0	70,588	80,588		
						Voted-Sixth-Schedule-Khasi	153	Voucher	1,53,385	0	3,500	0	1,49,885	1,53,385		
						Voted-Sixth-Schedule-Khasi	336	Voucher	15,111	0	0	0	15,111	15,111		
						Voted-Sixth-Schedule-Khasi	340	Voucher	27,783	0	0	0	27,783	27,783		
						Total Object Head-- I :										

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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/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance						2,76,867	0	13,500		0	2,63,367	2,76,867
					02. Wages	Voted-Sixth-Schedule-Khasi	156	Voucher	58,590	0	0	0	58,590	58,590			
					Total Object Head-- 2 :					58,590	0	0	0	58,590	58,590		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	460	Voucher	4,700	0	0	0	4,700	4,700			
						Voted-Sixth-Schedule-Khasi	461	Voucher	9,300	0	0	0	9,300	9,300			
						Voted-Sixth-Schedule-Khasi	462	Voucher	3,016	0	0	0	3,016	3,016			
						Voted-Sixth-Schedule-Khasi	463	Voucher	9,900	0	0	0	9,900	9,900			
						Voted-Sixth-Schedule-Khasi	464	Voucher	9,600	0	0	0	9,600	9,600			
						Total Object Head-- 13 :					36,516	0	0	0	36,516	36,516	
					Total Sub Head :					3,71,973	0	13,500	0	3,58,473	3,71,973		
		Total Minor Head 1 :					3,71,973	0	13,500	0	3,58,473	3,71,973					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	75,498	5,000	7,750	0	62,748	70,498			
						Voted-Sixth-Schedule-Khasi	334	Voucher	13,662	0	0	0	13,662	13,662			
					Total Object Head-- 1 :					89,160	5,000	7,750	0	76,410	84,160		
					Total Sub Head :					89,160	5,000	7,750	0	76,410	84,160		
					Total Minor Head 101 :					89,160	5,000	7,750	0	76,410	84,160		

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	65,709	0	5,000	0	60,709	65,709		
						Voted-Sixth-Schedule-Khasi	338	Voucher	12,105	0	0	0	12,105	12,105		
						Total Object Head-- I :				77,814	0	5,000	0	72,814	77,814	
						Total Sub Head :				77,814	0	5,000	0	72,814	77,814	
						Total Minor Head 110 :				77,814	0	5,000	0	72,814	77,814	
						Total Sub Major Head 60 :				5,38,947	5,000	26,250	0	5,07,697	5,33,947	
						Total Major Head 2220 :				5,38,947	5,000	26,250	0	5,07,697	5,33,947	
Total of Month :										5,38,947	5,000	26,250	0	5,07,697	5,33,947	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	538	Voucher	1,55,785	0	3,500	0	1,52,285	1,55,785		
						Voted-Sixth-Schedule-Khasi	546	Voucher	81,188	0	10,000	0	71,188	81,188		
						Voted-Sixth-Schedule-Khasi	60	Voucher	1,55,785	0	3,500	0	1,52,285	1,55,785		
						Voted-Sixth-Schedule-Khasi	61	Voucher	81,188	0	10,000	0	71,188	81,188		
						Total Object Head-- I :										

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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/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					4,73,946	0	27,000		0	4,46,946	4,73,946
					02. Wages	Voted-Sixth-Schedule-Khasi	534	Voucher	59,892	0	0	0	59,892	59,892		
						Voted-Sixth-Schedule-Khasi	62	Voucher	2,562	0	0	0	2,562	2,562		
						Voted-Sixth-Schedule-Khasi	63	Voucher	56,700	0	0	0	56,700	56,700		
						Total Object Head-- 2 :				1,19,154	0	0	0	1,19,154	1,19,154	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	204	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	205	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	206	Voucher	24,500	0	0	0	24,500	24,500		
						Voted-Sixth-Schedule-Khasi	207	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	208	Voucher	3,416	0	0	0	3,416	3,416		
						Voted-Sixth-Schedule-Khasi	209	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :				81,916	0	0	0	81,916	81,916	
					Total Sub Head :				6,75,016	0	27,000	0	6,48,016	6,75,016		
					Total Minor Head 1 :				6,75,016	0	27,000	0	6,48,016	6,75,016		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	543	Voucher	76,698	0	7,750	0	68,948	76,698		
						Voted-Sixth-	58	Voucher	76,698	5,000	7,750	0	63,948	71,698		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,53,396	5,000	15,500		0	1,32,896	1,48,396
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	512	Voucher	15,907	0	0	0	15,907	15,907		
						Voted-Sixth-Schedule-Khasi	547	Voucher	9,845	0	0	0	9,845	9,845		
					Total Object Head-- II :				25,752	0	0	0	25,752	25,752		
					Total Sub Head :				1,79,148	5,000	15,500	0	1,58,648	1,74,148		
					Total Minor Head 101 :				1,79,148	5,000	15,500	0	1,58,648	1,74,148		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	545	Voucher	66,309	0	5,000	0	61,309	66,309		
						Voted-Sixth-Schedule-Khasi	59	Voucher	66,309	0	5,000	0	61,309	66,309		
					Total Object Head-- I :				1,32,618	0	10,000	0	1,22,618	1,32,618		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	535	Voucher	10,655	0	0	0	10,655	10,655		
					Total Object Head-- II :				10,655	0	0	0	10,655	10,655		
					Total Sub Head :				1,43,273	0	10,000	0	1,33,273	1,43,273		
		Total Minor Head 110 :				1,43,273	0	10,000	0	1,33,273	1,43,273					
		Total Sub Major Head 60 :				9,97,437	5,000	52,500	0	9,39,937	9,92,437					
		Total Major Head 2220 :				9,97,437	5,000	52,500	0	9,39,937	9,92,437					
		Total of Month :				9,97,437	5,000	52,500	0	9,39,937	9,92,437					

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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:		JAN/2023															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	13,704	0	0	0	13,704	13,704			
						Voted-Sixth-Schedule-Khasi	222	Voucher	25,176	0	0	0	25,176	25,176			
						Total Object Head-- 1 :				38,880	0	0	0	38,880	38,880		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	75	Voucher	4,800	0	0	0	4,800	4,800			
						Total Object Head-- 14 :				4,800	0	0	0	4,800	4,800		
						Total Sub Head :				43,680	0	0	0	43,680	43,680		
		Total Minor Head 1 :				43,680	0	0	0	43,680	43,680						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	12,384	0	0	0	12,384	12,384			
						Total Object Head-- 1 :				12,384	0	0	0	12,384	12,384		
						Total Sub Head :				12,384	0	0	0	12,384	12,384		
					Total Minor Head 101 :				12,384	0	0	0	12,384	12,384			
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	223	Voucher	10,968	0	0	0	10,968	10,968
									Total Object Head-- 1 :				10,968	0	0	0	10,968
		Total Sub Head :							10,968	0	0	0	10,968	10,968			
		Total Minor Head 110 :						10,968	0	0	0	10,968	10,968				
		Total Sub Major Head 60 :						67,032	0	0	0	67,032	67,032				

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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: JAN/2023																																													
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																														
											8009	-	7610																																
<table><tr><td colspan="6">2220</td><td>Total Major Head</td><td>2220 :</td><td colspan="2">67,032</td><td>0</td><td>0</td><td>0</td><td>67,032</td><td>67,032</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="2">67,032</td><td>0</td><td>0</td><td>0</td><td>67,032</td><td>67,032</td></tr></table>														2220						Total Major Head	2220 :	67,032		0	0	0	67,032	67,032							Total of Month	:	67,032		0	0	0	67,032	67,032		
2220						Total Major Head	2220 :	67,032		0	0	0	67,032	67,032																															
						Total of Month	:	67,032		0	0	0	67,032	67,032																															
Month of Account: FEB/2023																																													
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	77	Voucher	1,59,981	0	3,500	0	1,56,481	1,59,981																															
						Voted-Sixth-Schedule-Khasi	80	Voucher	83,472	0	10,000	0	73,472	83,472																															
					Total Object Head-- 1 :					2,43,453	0	13,500	0	2,29,953	2,43,453																														
					02. Wages	Voted-Sixth-Schedule-Khasi	81	Voucher	59,892	0	0	0	59,892	59,892																															
						Total Object Head-- 2 :					59,892	0	0	0	59,892	59,892																													
				Total Sub Head :						3,03,345	0	13,500	0	2,89,845	3,03,345																														
				Total Minor Head 1 :						3,03,345	0	13,500	0	2,89,845	3,03,345																														
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	78,762	0	7,750	0	71,012	78,762																															
						Total Object Head-- 1 :					78,762	0	7,750	0	71,012	78,762																													
					Total Sub Head :					78,762	0	7,750	0	71,012	78,762																														
				Total Minor Head 101 :						78,762	0	7,750	0	71,012	78,762																														

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	78	Voucher	68,137	0	5,000		0	63,137	68,137
						Total Object Head-- 1 :				68,137	0	5,000		0	63,137	68,137
						Total Sub Head :				68,137	0	5,000		0	63,137	68,137
						Total Minor Head 110 :				68,137	0	5,000		0	63,137	68,137
						Total Sub Major Head 60 :				4,50,244	0	26,250		0	4,23,994	4,50,244
						Total Major Head 2220 :				4,50,244	0	26,250		0	4,23,994	4,50,244
						Total of Month :				4,50,244	0	26,250		0	4,23,994	4,50,244
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	68	Voucher	1,59,981	0	3,500		0	1,56,481	1,59,981
							Voted-Sixth-Schedule-Khasi	69	Voucher	83,472	0	10,000		0	73,472	83,472
						Total Object Head-- 1 :				2,43,453	0	13,500		0	2,29,953	2,43,453
					02. Wages		Voted-Sixth-Schedule-Khasi	70	Voucher	54,096	0	0		0	54,096	54,096
						Total Object Head-- 2 :				54,096	0	0		0	54,096	54,096
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	212	Voucher	57,583	0	0		0	57,583	57,583

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Total Object Head-- 6 :				57,583	0	0		0	57,583	57,583
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		536	Voucher	5,611	0	0		0	5,611	5,611
						Voted-Sixth-Schedule-Khasi		567	Voucher	4,290	0	0		0	4,290	4,290
						Total Object Head-- 11 :				9,901	0	0		0	9,901	9,901
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		640	Voucher	18,200	0	0		0	18,200	18,200
						Voted-Sixth-Schedule-Khasi		641	Voucher	18,600	0	0		0	18,600	18,600
						Voted-Sixth-Schedule-Khasi		642	Voucher	19,100	0	0		0	19,100	19,100
						Voted-Sixth-Schedule-Khasi		643	Voucher	19,000	0	0		0	19,000	19,000
						Voted-Sixth-Schedule-Khasi		644	Voucher	30,444	0	0		0	30,444	30,444
						Voted-Sixth-Schedule-Khasi		645	Voucher	18,700	0	0		0	18,700	18,700
						Voted-Sixth-Schedule-Khasi		646	Voucher	17,100	0	0		0	17,100	17,100
						Voted-Sixth-Schedule-Khasi		647	Voucher	19,000	0	0		0	19,000	19,000
						Voted-Sixth-Schedule-Khasi		648	Voucher	24,451	0	0		0	24,451	24,451
						Voted-Sixth-Schedule-Khasi		649	Voucher	31,394	0	0		0	31,394	31,394
						Voted-Sixth-Schedule-Khasi		680	Voucher	27,602	0	0		0	27,602	27,602
						Voted-Sixth-		813	Voucher	25,913	0	0		0	25,913	25,913

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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:		MAR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	815	Voucher	31,229	0	0	0	0	31,229	31,229		
						Voted-Sixth-Schedule-Khasi	817	Voucher	18,800	0	0	0	0	18,800	18,800		
						Voted-Sixth-Schedule-Khasi	820	Voucher	13,800	0	0	0	0	13,800	13,800		
						Voted-Sixth-Schedule-Khasi	823	Voucher	13,700	0	0	0	0	13,700	13,700		
						Total Object Head-- 13 :			3,47,033	0	0	0	0	3,47,033	3,47,033		
					Total Sub Head :			7,12,066	0	13,500	0	0	6,98,566	7,12,066			
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	72	Voucher	3,272	0	0	0	0	3,272	3,272
								Total Object Head-- 14 :			3,272	0	0	0	0	3,272	3,272
								Total Sub Head :			3,272	0	0	0	0	3,272	3,272
								Total Minor Head 1 :			7,15,338	0	13,500	0	0	7,01,838	7,15,338
		Total Sub Head :						1,08,545	0	7,750	0	0	1,00,795	1,08,545			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	78,762	0	7,750	0	0	71,012	78,762		
						Total Object Head-- 1 :			78,762	0	7,750	0	0	71,012	78,762		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	534	Voucher	14,575	0	0	0	0	14,575	14,575		
						Voted-Sixth-Schedule-Khasi	535	Voucher	15,208	0	0	0	0	15,208	15,208		
						Total Object Head-- 11 :			29,783	0	0	0	0	29,783	29,783		
Total Sub Head :						1,08,545	0	7,750	0	0	1,00,795	1,08,545					

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :							1,08,545	0	7,750	0	1,00,795	1,08,545	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67	Voucher	68,137	0	5,000	0	63,137	68,137		
						Total Object Head-- 1 :				68,137	0	5,000	0	63,137	68,137	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	532	Voucher	23,427	0	0	0	23,427	23,427		
						Total Object Head-- 11 :				23,427	0	0	0	23,427	23,427	
					Total Sub Head :				91,564	0	5,000	0	86,564	91,564		
Total Minor Head 110 :				91,564	0	5,000	0	86,564	91,564							
Total Sub Major Head 60 :				9,15,447	0	26,250	0	8,89,197	9,15,447							
Total Major Head 2220 :				9,15,447	0	26,250	0	8,89,197	9,15,447							
Total of Month :				9,15,447	0	26,250	0	8,89,197	9,15,447							
Total of DDO 2100001 :				62,35,309	45,000	3,15,000	0	58,75,309	61,90,309							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Public Relations Offices				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							29,38,492

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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					
<u>Summary of DDO wise expenditure</u>								
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		6,15,702
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		57,583
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		65,990
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		5,82,809
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		4,800
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		6,341
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8,88,890
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		97,885
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8,72,215
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		59,602
								61,90,309

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Demand :															30	Information and Publicity																		
Department :															Information and Public Relations Department																			
Treasury															Dadengiri Sub Treasury																			
D.D.O. :															2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																			
Month of Account:															APR/2022																			
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		47	Voucher	1,14,756		1,400		4,000		0		1,09,356		1,13,356														
						Total Object Head-- 1 :				1,14,756		1,400		4,000		0		1,09,356		1,13,356														
						02. Wages				Voted-Sixth-Schedule-Garo		100		Voucher		2,700		0		0		2,700		2,700										
										Voted-Sixth-Schedule-Garo		101		Voucher		47,640		0		0		47,640		47,640										
						Total Object Head-- 2 :				50,340		0		0		0		50,340		50,340														
						Total Sub Head :				1,65,096		1,400		4,000		0		1,59,696		1,63,696														
						Total Minor Head 1 :								1,65,096		1,400		4,000		0		1,59,696		1,63,696										
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		48	Voucher	45,984		1,400		3,400		0		41,184		44,584														
						Total Object Head-- 1 :				45,984		1,400		3,400		0		41,184		44,584														
						Total Sub Head :				45,984		1,400		3,400		0		41,184		44,584														
						Total Minor Head 101 :								45,984		1,400		3,400		0		41,184		44,584										
						Total Sub Major Head 60 :				2,11,080		2,800		7,400		0		2,00,880		2,08,280														
						Total Major Head 2220 :				2,11,080		2,800		7,400		0		2,00,880		2,08,280														
Total of Month :															2,11,080		2,800		7,400		0		2,00,880		2,08,280									
Month of Account:															MAY/2022																			
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)										

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Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	49	Voucher	1,14,756	1,400	4,000	0	1,09,356	1,13,356		
					Total Object Head-- 1 :					1,14,756	1,400	4,000	0	1,09,356	1,13,356	
					02. Wages	Voted-Sixth-Schedule-Garo	110	Voucher	47,640	0	0	0	47,640	47,640		
					Total Object Head-- 2 :					47,640	0	0	0	47,640	47,640	
					Total Sub Head :					1,62,396	1,400	4,000	0	1,56,996	1,60,996	
					Total Minor Head 1 :					1,62,396	1,400	4,000	0	1,56,996	1,60,996	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	45,984	1,400	3,400	0	41,184	44,584		
					Total Object Head-- 1 :					45,984	1,400	3,400	0	41,184	44,584	
					Total Sub Head :					45,984	1,400	3,400	0	41,184	44,584	
					Total Minor Head 101 :					45,984	1,400	3,400	0	41,184	44,584	
					Total Sub Major Head 60 :					2,08,380	2,800	7,400	0	1,98,180	2,05,580	
					Total Major Head 2220 :					2,08,380	2,800	7,400	0	1,98,180	2,05,580	
					Total of Month :					2,08,380	2,800	7,400	0	1,98,180	2,05,580	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		30 Information and Publicity																										
Department :		Information and Public Relations Department																										
Treasury :		Dadengiri Sub Treasury																										
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																										
Month of Account:		JUN/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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		45	Voucher	1,14,756		1,400		4,000		0		1,09,356		1,13,356								
						Total Object Head-- 1 :				1,14,756		1,400		4,000		0		1,09,356		1,13,356								
					02. Wages	Voted-Sixth-Schedule-Garo		112	Voucher	47,640		0		0		0		47,640		47,640								
						Total Object Head-- 2 :				47,640		0		0		0		47,640		47,640								
					Total Sub Head :		1,62,396		1,400		4,000		0		1,56,996		1,60,996											
					Total Minor Head 1 :		1,62,396		1,400		4,000		0		1,56,996		1,60,996											
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		44	Voucher	45,984		1,400		3,400		0		41,184		44,584								
						Total Object Head-- 1 :				45,984		1,400		3,400		0		41,184		44,584								
					Total Sub Head :		45,984		1,400		3,400		0		41,184		44,584											
					Total Minor Head 101 :		45,984		1,400		3,400		0		41,184		44,584											
					Total Sub Major Head 60 :		2,08,380		2,800		7,400		0		1,98,180		2,05,580											
					Total Major Head 2220 :		2,08,380		2,800		7,400		0		1,98,180		2,05,580											
Total of Month :		2,08,380		2,800		7,400		0		1,98,180		2,05,580																
Month of Account:		JUL/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		JUL/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	132	Voucher	27,489	0	0		0	27,489	27,489
							Voted-Sixth-Schedule-Garo	82	Voucher	1,17,255	1,400	4,000		0	1,11,855	1,15,855
						Total Object Head-- 1 :				1,44,744	1,400	4,000		0	1,39,344	1,43,344
					02. Wages		Voted-Sixth-Schedule-Garo	164	Voucher	47,640	0	0		0	47,640	47,640
						Total Object Head-- 2 :				47,640	0	0		0	47,640	47,640
						Total Sub Head :				1,92,384	1,400	4,000		0	1,86,984	1,90,984
		Total Minor Head 1 :				1,92,384	1,400	4,000		0	1,86,984	1,90,984				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	11,121	0	0		0	11,121	11,121
							Voted-Sixth-Schedule-Garo	83	Voucher	46,995	1,400	3,400		0	42,195	45,595
						Total Object Head-- 1 :				58,116	1,400	3,400		0	53,316	56,716
						Total Sub Head :				58,116	1,400	3,400		0	53,316	56,716
						Total Minor Head 101 :				58,116	1,400	3,400		0	53,316	56,716
						Total Sub Major Head 60 :				2,50,500	2,800	7,400		0	2,40,300	2,47,700
Total Major Head 2220 :						2,50,500	2,800	7,400		0	2,40,300	2,47,700				
Total of Month :						2,50,500	2,800	7,400		0	2,40,300	2,47,700				
Month of Account:		AUG/2022														

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Demand :		30 Information and Publicity																										
Department :		Information and Public Relations Department																										
Treasury :		Dadengiri Sub Treasury																										
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																										
Month of Account:		AUG/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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		33		Voucher		1,20,765		1,400		4,100		0		1,15,265		1,19,365					
					Total Object Head-- 1 :										1,20,765		1,400		4,100		0		1,15,265		1,19,365			
					02. Wages		Voted-Sixth-Schedule-Garo		195		Voucher		47,640		0		0		0		47,640		47,640					
					Total Object Head-- 2 :										47,640		0		0		0		47,640		47,640			
					Total Sub Head :										1,68,405		1,400		4,100		0		1,62,905		1,67,005			
					Total Minor Head 1 :										1,68,405		1,400		4,100		0		1,62,905		1,67,005			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		32		Voucher		48,345		1,400		3,500		0		43,445		46,945					
					Total Object Head-- 1 :										48,345		1,400		3,500		0		43,445		46,945			
					Total Sub Head :										48,345		1,400		3,500		0		43,445		46,945			
					Total Minor Head 101 :										48,345		1,400		3,500		0		43,445		46,945			
Total Sub Major Head 60 :										2,16,750		2,800		7,600		0		2,06,350		2,13,950								
Total Major Head 2220 :										2,16,750		2,800		7,600		0		2,06,350		2,13,950								
Total of Month :										2,16,750		2,800		7,600		0		2,06,350		2,13,950								
Month of Account:		SEP/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	71	Voucher	1,20,765	0	4,100	0	1,16,665	1,20,765		
					Total Object Head-- 1 :				1,20,765	0	4,100	0	1,16,665	1,20,765		
					02. Wages	Voted-Sixth-Schedule-Garo	114	Voucher	47,640	0	0	0	47,640	47,640		
					Total Object Head-- 2 :				47,640	0	0	0	47,640	47,640		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	4,560	0	0	0	4,560	4,560		
						Voted-Sixth-Schedule-Garo	240	Voucher	7,530	0	0	0	7,530	7,530		
						Voted-Sixth-Schedule-Garo	242	Voucher	13,920	0	0	0	13,920	13,920		
						Voted-Sixth-Schedule-Garo	243	Voucher	4,800	0	0	0	4,800	4,800		
					Total Object Head-- 11 :				30,810	0	0	0	30,810	30,810		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	241	Voucher	41,000	0	0	0	41,000	41,000		
					Total Object Head-- 13 :				41,000	0	0	0	41,000	41,000		
					Total Sub Head :				2,40,215	0	4,100	0	2,36,115	2,40,215		
					Total Minor Head 1 :				2,40,215	0	4,100	0	2,36,115	2,40,215		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	48,345	0	3,500	0	44,845	48,345		
					Total Object Head-- 1 :				48,345	0	3,500	0	44,845	48,345		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	238	Voucher	6,480	0	0	0	6,480	6,480		

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		244	Voucher	4,800	0	0		0	4,800	4,800
					Total Object Head-- 11 :					11,280	0	0		0	11,280	11,280
					Total Sub Head :					59,625	0	3,500		0	56,125	59,625
					Total Minor Head 101 :					59,625	0	3,500		0	56,125	59,625
					Total Sub Major Head 60 :					2,99,840	0	7,600		0	2,92,240	2,99,840
					Total Major Head 2220 :					2,99,840	0	7,600		0	2,92,240	2,99,840
					Total of Month :					2,99,840	0	7,600		0	2,92,240	2,99,840
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		203	Voucher	22,725	0	0		0	22,725	22,725
						Voted-Sixth-Schedule-Garo		69	Voucher	1,20,765	0	4,100		0	1,16,665	1,20,765
					Total Object Head-- 1 :					1,43,490	0	4,100		0	1,39,390	1,43,490
					02. Wages	Voted-Sixth-Schedule-Garo		9	Voucher	47,640	0	0		0	47,640	47,640
					Total Object Head-- 2 :					47,640	0	0		0	47,640	47,640
					Total Sub Head :					1,91,130	0	4,100		0	1,87,030	1,91,130

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Demand :		30 Information and Publicity																														
Department :		Information and Public Relations Department																														
Treasury :		Dadengiri Sub Treasury																														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																														
Month of Account:		OCT/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2220		60		001						Total Minor Head I :										1,91,130		0		4,100			0		1,87,030		1,91,130	
				101		(01) Publicity Through Cinematography And Exhibitions		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		204		Voucher				9,189		0		0			0		9,189		9,189	
												Voted-Sixth-Schedule-Garo		8		Voucher				48,345		0		3,500			0		44,845		48,345	
										Total Object Head-- I :										57,534		0		3,500			0		54,034		57,534	
										Total Sub Head :										57,534		0		3,500			0		54,034		57,534	
										Total Minor Head 101 :										57,534		0		3,500			0		54,034		57,534	
										Total Sub Major Head 60 :										2,48,664		0		7,600			0		2,41,064		2,48,664	
										Total Major Head 2220 :										2,48,664		0		7,600			0		2,41,064		2,48,664	
										Total of Month :										2,48,664		0		7,600			0		2,41,064		2,48,664	
Month of Account:		NOV/2022																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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				1,23,342		0		4,100			0		1,19,242		1,23,342	
										Total Object Head-- I :										1,23,342		0		4,100			0		1,19,242		1,23,342	
										02. Wages		Voted-Sixth-Schedule-Garo		142		Voucher				14,509		0		0			0		14,509		14,509	
												Voted-Sixth-Schedule-Garo		161		Voucher				9,540		0		0			0		9,540		9,540	

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		162	Voucher	1,00,740	0	0		0	1,00,740	1,00,740
Total Object Head-- 2 :										1,24,789	0	0		0	1,24,789	1,24,789
(13) Office Expenses						Voted-Sixth-Schedule-Garo		157	Voucher	20,839	0	0		0	20,839	20,839
						Voted-Sixth-Schedule-Garo		158	Voucher	14,000	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Garo		159	Voucher	46,600	0	0		0	46,600	46,600
						Voted-Sixth-Schedule-Garo		160	Voucher	13,420	0	0		0	13,420	13,420
						Voted-Sixth-Schedule-Garo		163	Voucher	10,446	0	0		0	10,446	10,446
						Voted-Sixth-Schedule-Garo		164	Voucher	66,000	0	0		0	66,000	66,000
						Voted-Sixth-Schedule-Garo		165	Voucher	29,777	0	0		0	29,777	29,777
Total Object Head-- 13 :										2,01,082	0	0		0	2,01,082	2,01,082
Total Sub Head :										4,49,213	0	4,100		0	4,45,113	4,49,213
Total Minor Head 1 :										4,49,213	0	4,100		0	4,45,113	4,49,213
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		14	Voucher	49,386	0	3,500		0	45,886	49,386
Total Object Head-- 1 :										49,386	0	3,500		0	45,886	49,386
Total Sub Head :										49,386	0	3,500		0	45,886	49,386
Total Minor Head 101 :										49,386	0	3,500		0	45,886	49,386

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			4,98,599	0	7,600		0	4,90,999	4,98,599
						Total Major Head	2220 :			4,98,599	0	7,600		0	4,90,999	4,98,599
						Total of Month	:			4,98,599	0	7,600		0	4,90,999	4,98,599
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	15	Voucher	1,23,342	0	4,100		0	1,19,242	1,23,342
							Voted-Sixth-Schedule-Garo	236	Voucher	1,23,342	0	4,100		0	1,19,242	1,23,342
							Voted-Sixth-Schedule-Garo	238	Voucher	14,000	0	0		0	14,000	14,000
							Total Object Head-- 1 :		2,60,684	0	8,200		0	2,52,484	2,60,684	
				02. Wages		Voted-Sixth-Schedule-Garo	101	Voucher	97,740	0	0		0	97,740	97,740	
						Voted-Sixth-Schedule-Garo	189	Voucher	4,320	0	0		0	4,320	4,320	
						Voted-Sixth-Schedule-Garo	237	Voucher	99,900	0	0		0	99,900	99,900	
						Total Object Head-- 2 :		2,01,960	0	0		0	2,01,960	2,01,960		
					Total Sub Head :		4,62,644	0	8,200		0	4,54,444	4,62,644			
					Total Minor Head 1 :		4,62,644	0	8,200		0	4,54,444	4,62,644			

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Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	14	Voucher	49,386	0	3,500	0	45,886	49,386		
						Voted-Sixth-Schedule-Garo	235	Voucher	49,386	0	3,500	0	45,886	49,386		
						Total Object Head-- 1 :			98,772	0	7,000	0	91,772	98,772		
						Total Sub Head :			98,772	0	7,000	0	91,772	98,772		
						Total Minor Head 101 :			98,772	0	7,000	0	91,772	98,772		
						Total Sub Major Head 60 :			5,61,416	0	15,200	0	5,46,216	5,61,416		
						Total Major Head 2220 :			5,61,416	0	15,200	0	5,46,216	5,61,416		
Total of Month :										5,61,416	0	15,200	0	5,46,216	5,61,416	
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	20,616	0	0	0	20,616	20,616		
						Total Object Head-- 1 :			20,616	0	0	0	20,616	20,616		
						Total Sub Head :			20,616	0	0	0	20,616	20,616		
						Total Minor Head 1 :			20,616	0	0	0	20,616	20,616		
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	8,328	0	0	0	8,328	8,328		

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,328	0	0		0	8,328	8,328
						Total Sub Head :				8,328	0	0		0	8,328	8,328
						Total Minor Head 101 :				8,328	0	0		0	8,328	8,328
						Total Sub Major Head 60 :				28,944	0	0		0	28,944	28,944
						Total Major Head 2220 :				28,944	0	0		0	28,944	28,944
						Total of Month :				28,944	0	0		0	28,944	28,944
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	107	Voucher	1,26,778	0	4,100		0	1,22,678	1,26,778
						Total Object Head-- 1 :				1,26,778	0	4,100		0	1,22,678	1,26,778
					02. Wages		Voted-Sixth-Schedule-Garo	124	Voucher	99,900	0	0		0	99,900	99,900
						Total Object Head-- 2 :				99,900	0	0		0	99,900	99,900
						Total Sub Head :				2,26,678	0	4,100		0	2,22,578	2,26,678
						Total Minor Head 1 :				2,26,678	0	4,100		0	2,22,578	2,26,678
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher	50,774	0	3,500		0	47,274	50,774

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Demand :		30 Information and Publicity														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				50,774	0	3,500		0	47,274	50,774
						Total Sub Head :				50,774	0	3,500		0	47,274	50,774
						Total Minor Head 101 :				50,774	0	3,500		0	47,274	50,774
						Total Sub Major Head 60 :				2,77,452	0	7,600		0	2,69,852	2,77,452
						Total Major Head 2220 :				2,77,452	0	7,600		0	2,69,852	2,77,452
						Total of Month :				2,77,452	0	7,600		0	2,69,852	2,77,452
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	40	Voucher	1,26,778	0	4,100		0	1,22,678	1,26,778
						Total Object Head-- 1 :				1,26,778	0	4,100		0	1,22,678	1,26,778
					02. Wages		Voted-Sixth-Schedule-Garo	142	Voucher	99,900	0	0		0	99,900	99,900
						Total Object Head-- 2 :				99,900	0	0		0	99,900	99,900
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	241	Voucher	47,000	0	0		0	47,000	47,000
						Total Object Head-- 13 :				47,000	0	0		0	47,000	47,000
						Total Sub Head :				2,73,678	0	4,100		0	2,69,578	2,73,678

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Demand :		30	Information and Publicity													
Department :		Information and Public Relations Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001		Total Minor Head 1 :						2,73,678	0	4,100	0	2,69,578	2,73,678	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	50,774	0	3,500	0	47,274	50,774		
		Total Object Head-- 1 :								50,774	0	3,500	0	47,274	50,774	
		Total Sub Head :								50,774	0	3,500	0	47,274	50,774	
		Total Minor Head 101 :								50,774	0	3,500	0	47,274	50,774	
		Total Sub Major Head 60 :								3,24,452	0	7,600	0	3,16,852	3,24,452	
		Total Major Head 2220 :								3,24,452	0	7,600	0	3,16,852	3,24,452	
Total of Month :								3,24,452	0	7,600	0	3,16,852	3,24,452			
Total of DDO 2100001 :								33,34,457	14,000	90,400	0	32,30,057	33,20,457			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															33,20,457	
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								15,25,230
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								8,62,729
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								30,810

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Demand :	30	Information and Publicity						
Department :	Information and Public Relations	Department						
Treasury :	Dadengiri	Sub Treasury						
D.D.O. :	2100001	Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills						
<u>Summary of DDO wise expenditure</u>								
Public Relations Offices								
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2,89,082
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		6,01,326
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		11,280
								33,20,457

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Demand : 30 Information and Publicity																															
Department : Information and Public Relations Department																															
Treasury Amlarem Sub Treasury																															
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																															
Month of Account: APR/2022																															
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))						

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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:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,78,392	2,000	11,000	4,400	1,60,992	1,76,392		
						02. Wages	Voted-Sixth-Schedule-Jaintia	20	Voucher	15,150	0	0	0	15,150	15,150	
							Voted-Sixth-Schedule-Jaintia	21	Voucher	10,830	0	0	0	10,830	10,830	
							Voted-Sixth-Schedule-Jaintia	22	Voucher	15,150	0	0	0	15,150	15,150	
							Voted-Sixth-Schedule-Jaintia	23	Voucher	15,150	0	0	0	15,150	15,150	
							Total Object Head-- 2 :			56,280	0	0	0	56,280	56,280	
						Total Sub Head :			2,34,672	2,000	11,000	4,400	2,17,272	2,32,672		
						Total Minor Head 1 :			2,34,672	2,000	11,000	4,400	2,17,272	2,32,672		
						Total Sub Major Head 60 :			2,34,672	2,000	11,000	4,400	2,17,272	2,32,672		
						Total Major Head 2220 :			2,34,672	2,000	11,000	4,400	2,17,272	2,32,672		
Total of Month :			2,34,672	2,000	11,000	4,400	2,17,272	2,32,672								
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	128	Voucher	41,244	0	0	0	41,244	41,244		
						Voted-Sixth-	13	Voucher	1,78,392	2,000	11,000	4,400	1,60,992	1,76,392		

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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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,19,636	2,000	11,000	4,400		2,02,236	2,17,636
					02. Wages	Voted-Sixth-Schedule-Jaintia		36	Voucher	16,170	0	0	0		16,170	16,170
						Voted-Sixth-Schedule-Jaintia		37	Voucher	11,550	0	0	0		11,550	11,550
						Voted-Sixth-Schedule-Jaintia		38	Voucher	16,170	0	0	0		16,170	16,170
						Voted-Sixth-Schedule-Jaintia		39	Voucher	16,170	0	0	0		16,170	16,170
						Total Object Head-- 2 :				60,060	0	0	0		60,060	60,060
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		156	Voucher	1,380	0	0	0		1,380	1,380
						Voted-Sixth-Schedule-Jaintia		157	Voucher	840	0	0	0		840	840
						Voted-Sixth-Schedule-Jaintia		158	Voucher	1,100	0	0	0		1,100	1,100
						Voted-Sixth-Schedule-Jaintia		159	Voucher	1,700	0	0	0		1,700	1,700
						Voted-Sixth-Schedule-Jaintia		160	Voucher	1,790	0	0	0		1,790	1,790
						Voted-Sixth-Schedule-Jaintia		161	Voucher	1,360	0	0	0		1,360	1,360
						Voted-Sixth-Schedule-Jaintia		162	Voucher	1,100	0	0	0		1,100	1,100
						Voted-Sixth-Schedule-Jaintia		163	Voucher	2,800	0	0	0		2,800	2,800
						Total Object Head-- 11 :				12,070	0	0	0		12,070	12,070

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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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				2,91,766	2,000	11,000	4,400		2,74,366	2,89,766
						Total Minor Head 1 :				2,91,766	2,000	11,000	4,400		2,74,366	2,89,766
						Total Sub Major Head 60 :				2,91,766	2,000	11,000	4,400		2,74,366	2,89,766
						Total Major Head 2220 :				2,91,766	2,000	11,000	4,400		2,74,366	2,89,766
						Total of Month :				2,91,766	2,000	11,000	4,400		2,74,366	2,89,766
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,82,310	2,000	11,000	4,400		1,64,910	1,80,310
						Total Object Head-- 1 :				1,82,310	2,000	11,000	4,400		1,64,910	1,80,310
						02. Wages	Voted-Sixth-Schedule-Jaintia	19	Voucher	15,660	0	0	0		15,660	15,660
							Voted-Sixth-Schedule-Jaintia	22	Voucher	15,660	0	0	0		15,660	15,660
							Voted-Sixth-Schedule-Jaintia	24	Voucher	11,190	0	0	0		11,190	11,190
							Voted-Sixth-Schedule-Jaintia	26	Voucher	15,660	0	0	0		15,660	15,660
						Total Object Head-- 2 :				58,170	0	0	0		58,170	58,170

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Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	28	Voucher	2,40,480	2,000	11,000	4,400	2,23,080	2,38,480	
									3,872	0	0	0	3,872	3,872	
									3,872	0	0	0	3,872	3,872	
									3,872	0	0	0	3,872	3,872	
									2,44,352	2,000	11,000	4,400	2,26,952	2,42,352	
									2,44,352	2,000	11,000	4,400	2,26,952	2,42,352	
									2,44,352	2,000	11,000	4,400	2,26,952	2,42,352	
Total of Month :									2,44,352	2,000	11,000	4,400	2,26,952	2,42,352	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	16	Voucher	1,87,575	2,000	11,000	4,400	1,70,175	1,85,575	
									1,87,575	2,000	11,000	4,400	1,70,175	1,85,575	
									15,660	0	0	0	15,660	15,660	
									11,190	0	0	0	11,190	11,190	

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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:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	14	Voucher	15,660	0	0	0	15,660	15,660		
						Voted-Sixth-Schedule-Jaintia	15	Voucher	15,660	0	0	0	15,660	15,660		
						Total Object Head-- 2 :				58,170	0	0	0	58,170	58,170	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	115	Voucher	5,700	0	0	0	5,700	5,700		
						Voted-Sixth-Schedule-Jaintia	116	Voucher	8,270	0	0	0	8,270	8,270		
						Total Object Head-- 13 :				13,970	0	0	0	13,970	13,970	
					Total Sub Head :				2,59,715	2,000	11,000	4,400	2,42,315	2,57,715		
					Total Minor Head 1 :				2,59,715	2,000	11,000	4,400	2,42,315	2,57,715		
					Total Sub Major Head 60 :				2,59,715	2,000	11,000	4,400	2,42,315	2,57,715		
					Total Major Head 2220 :				2,59,715	2,000	11,000	4,400	2,42,315	2,57,715		
Total of Month :				2,59,715	2,000	11,000	4,400	2,42,315	2,57,715							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	43	Challan	-45,873	0	0	0	-45,873	-45,873		
						Voted-Sixth-	45	Voucher	1,87,575	2,000	11,000	4,400	1,70,175	1,85,575		

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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/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,41,702	2,000	11,000	4,400	1,24,302	1,39,702		
						02. Wages	Voted-Sixth-Schedule-Jaintia	46	Voucher	15,660	0	0	0	15,660	15,660	
							Voted-Sixth-Schedule-Jaintia	47	Voucher	11,190	0	0	0	11,190	11,190	
							Voted-Sixth-Schedule-Jaintia	48	Voucher	15,660	0	0	0	15,660	15,660	
							Voted-Sixth-Schedule-Jaintia	49	Voucher	15,660	0	0	0	15,660	15,660	
					Total Object Head-- 2 :			58,170	0	0	0	58,170	58,170			
					Total Sub Head :			1,99,872	2,000	11,000	4,400	1,82,472	1,97,872			
					Total Minor Head 1 :			1,99,872	2,000	11,000	4,400	1,82,472	1,97,872			
					Total Sub Major Head 60 :			1,99,872	2,000	11,000	4,400	1,82,472	1,97,872			
					Total Major Head 2220 :			1,99,872	2,000	11,000	4,400	1,82,472	1,97,872			
Total of Month :			1,99,872	2,000	11,000	4,400	1,82,472	1,97,872								
Month of Account:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	32	Voucher	1,84,605	2,000	11,000	4,400	1,67,205	1,82,605		
						Total Object Head-- 1 :										

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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:		OCT/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					1,84,605	2,000	11,000	4,400		1,67,205	1,82,605
					02. Wages	Voted-Sixth-Schedule-Jaintia		28	Voucher	15,660	0	0	0		15,660	15,660
						Voted-Sixth-Schedule-Jaintia		29	Voucher	11,190	0	0	0		11,190	11,190
						Voted-Sixth-Schedule-Jaintia		30	Voucher	15,660	0	0	0		15,660	15,660
						Voted-Sixth-Schedule-Jaintia		31	Voucher	15,660	0	0	0		15,660	15,660
					Total Object Head-- 2 :					58,170	0	0	0		58,170	58,170
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		24	Voucher	2,130	0	0	0		2,130	2,130
						Voted-Sixth-Schedule-Jaintia		25	Voucher	1,990	0	0	0		1,990	1,990
						Voted-Sixth-Schedule-Jaintia		26	Voucher	2,800	0	0	0		2,800	2,800
						Voted-Sixth-Schedule-Jaintia		27	Voucher	2,300	0	0	0		2,300	2,300
					Total Object Head-- 11 :					9,220	0	0	0		9,220	9,220
					Total Sub Head :					2,51,995	2,000	11,000	4,400		2,34,595	2,49,995
					Total Minor Head 1 :					2,51,995	2,000	11,000	4,400		2,34,595	2,49,995
					Total Sub Major Head 60 :					2,51,995	2,000	11,000	4,400		2,34,595	2,49,995
					Total Major Head 2220 :					2,51,995	2,000	11,000	4,400		2,34,595	2,49,995
					Total of Month :					2,51,995	2,000	11,000	4,400		2,34,595	2,49,995

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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:		NOV/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	116	Voucher	35,019	0	0	0		35,019	35,019	
						Voted-Sixth-Schedule-Jaintia	26	Voucher	1,88,574	0	11,000	4,400		1,73,174	1,88,574	
						Total Object Head-- 1 :				2,23,593	0	11,000	4,400		2,08,193	2,23,593
					02. Wages	Voted-Sixth-Schedule-Jaintia	27	Voucher	15,660	0	0	0		15,660	15,660	
						Voted-Sixth-Schedule-Jaintia	28	Voucher	15,660	0	0	0		15,660	15,660	
						Voted-Sixth-Schedule-Jaintia	29	Voucher	11,190	0	0	0		11,190	11,190	
						Voted-Sixth-Schedule-Jaintia	30	Voucher	15,660	0	0	0		15,660	15,660	
						Total Object Head-- 2 :				58,170	0	0	0		58,170	58,170
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	126	Voucher	5,600	0	0	0		5,600	5,600	
						Voted-Sixth-Schedule-Jaintia	127	Voucher	2,860	0	0	0		2,860	2,860	
						Voted-Sixth-Schedule-Jaintia	128	Voucher	4,000	0	0	0		4,000	4,000	
						Voted-Sixth-Schedule-Jaintia	129	Voucher	2,500	0	0	0		2,500	2,500	
						Total Object Head-- 13 :				14,960	0	0	0		14,960	14,960
					Total Sub Head :				2,96,723	0	11,000	4,400		2,81,323	2,96,723	
					Total Minor Head 1 :				2,96,723	0	11,000	4,400		2,81,323	2,96,723	
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	25	Voucher	9,277	0	0	0		9,277	9,277	

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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:		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				9,277	0	0	0	9,277	9,277	
						Total Sub Head :				9,277	0	0	0	9,277	9,277	
						Total Minor Head 101 :				9,277	0	0	0	9,277	9,277	
						Total Sub Major Head 60 :				3,06,000	0	11,000	4,400	2,90,600	3,06,000	
						Total Major Head 2220 :				3,06,000	0	11,000	4,400	2,90,600	3,06,000	
Total of Month :										3,06,000	0	11,000	4,400	2,90,600	3,06,000	
Month of Account:		DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	24	Voucher	1,38,642	0	6,000	4,400	1,28,242	1,38,642		
						Voted-Sixth-Schedule-Jaintia	289	Voucher	1,38,642	0	6,000	0	1,32,642	1,38,642		
						Total Object Head-- I :				2,77,284	0	12,000	4,400	2,60,884	2,77,284	
					02. Wages	Voted-Sixth-Schedule-Jaintia	25	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Jaintia	26	Voucher	16,380	0	0	0	16,380	16,380		
						Voted-Sixth-Schedule-Jaintia	27	Voucher	11,670	0	0	0	11,670	11,670		
						Voted-Sixth-Schedule-Jaintia	28	Voucher	16,380	0	0	0	16,380	16,380		

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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:		DEC/2022																										
Major Head				Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		283		Voucher		16,020		0		0		0		16,020		16,020						
						Voted-Sixth-Schedule-Jaintia		284		Voucher		16,020		0		0		0		16,020		16,020						
						Voted-Sixth-Schedule-Jaintia		285		Voucher		11,430		0		0		0		11,430		11,430						
						Voted-Sixth-Schedule-Jaintia		286		Voucher		16,020		0		0		0		16,020		16,020						
						Voted-Sixth-Schedule-Jaintia		287		Voucher		11,430		0		0		0		11,430		11,430						
						Voted-Sixth-Schedule-Jaintia		29		Voucher		16,380		0		0		0		16,380		16,380						
						Total Object Head-- 2 :						1,43,160		0		0		0		1,43,160		1,43,160						
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		279		Voucher		2,090		0		0		0		2,090		2,090						
						Voted-Sixth-Schedule-Jaintia		280		Voucher		1,260		0		0		0		1,260		1,260						
						Voted-Sixth-Schedule-Jaintia		281		Voucher		1,500		0		0		0		1,500		1,500						
						Voted-Sixth-Schedule-Jaintia		282		Voucher		3,000		0		0		0		3,000		3,000						
						Total Object Head-- 11 :						7,850		0		0		0		7,850		7,850						
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		103		Voucher		3,130		0		0		0		3,130		3,130						
						Voted-Sixth-Schedule-Jaintia		104		Voucher		4,600		0		0		0		4,600		4,600						
						Voted-Sixth-Schedule-Jaintia		105		Voucher		2,400		0		0		0		2,400		2,400						
						Voted-Sixth-Schedule-Jaintia		106		Voucher		6,300		0		0		0		6,300		6,300						

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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:		DEC/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				16,430	0	0	0	16,430	16,430			
						Total Sub Head :				4,44,724	0	12,000	4,400	4,28,324	4,44,724			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	154	Voucher	3,962	0	0	0	3,962	3,962				
									Total Object Head-- 14 :				3,962	0	0	0	3,962	3,962
									Total Sub Head :				3,962	0	0	0	3,962	3,962
									Total Minor Head 1 :				4,48,686	0	12,000	4,400	4,32,286	4,48,686
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	10,265	0	0	0	10,265	10,265				
									Total Object Head-- 1 :				10,265	0	0	0	10,265	10,265
									Total Sub Head :				10,265	0	0	0	10,265	10,265
									Total Minor Head 101 :				10,265	0	0	0	10,265	10,265
									Total Sub Major Head 60 :				4,58,951	0	12,000	4,400	4,42,551	4,58,951
Total Major Head 2220 :				4,58,951	0	12,000	4,400	4,42,551	4,58,951									
Total of Month :				4,58,951	0	12,000	4,400	4,42,551	4,58,951									
Month of Account:		JAN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220		001	(02) District And Sub-	0	(01) Salaries, Sumtuary	Voted-Sixth-	35	Voucher		23,016	0	0	0	23,016	23,016			

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Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		JAN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	36	Voucher	5,824	0	0	0	5,824	5,824		
						Total Object Head-- 1 :					28,840	0	0	0	28,840	28,840
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	37	Voucher	72,000	0	0	0	72,000	72,000		
						Total Object Head-- 14 :					72,000	0	0	0	72,000	72,000
					Total Sub Head :					1,00,840	0	0	0	1,00,840	1,00,840	
					Total Minor Head 1 :					1,00,840	0	0	0	1,00,840	1,00,840	
					Total Sub Major Head 60 :					1,00,840	0	0	0	1,00,840	1,00,840	
					Total Major Head 2220 :					1,00,840	0	0	0	1,00,840	1,00,840	
Total of Month :					1,00,840	0	0	0	1,00,840	1,00,840						
Month of Account:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	40	Voucher	1,42,478	0	6,000	0	1,36,478	1,42,478		
						Total Object Head-- 1 :					1,42,478	0	6,000	0	1,36,478	1,42,478
					02. Wages	Voted-Sixth-Schedule-Jaintia	41	Voucher	11,430	0	0	0	11,430	11,430		
						Voted-Sixth-Schedule-Jaintia	42	Voucher	16,020	0	0	0	16,020	16,020		

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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:		FEB/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	43	Voucher	16,020	0	0	0	16,020	16,020		
						Voted-Sixth-Schedule-Jaintia	44	Voucher	16,020	0	0	0	16,020	16,020		
						Voted-Sixth-Schedule-Jaintia	45	Voucher	11,430	0	0	0	11,430	11,430		
						Total Object Head-- 2 :				70,920	0	0	0	70,920	70,920	
						Total Sub Head :				2,13,398	0	6,000	0	2,07,398	2,13,398	
						Total Minor Head 1 :				2,13,398	0	6,000	0	2,07,398	2,13,398	
						Total Sub Major Head 60 :				2,13,398	0	6,000	0	2,07,398	2,13,398	
						Total Major Head 2220 :				2,13,398	0	6,000	0	2,07,398	2,13,398	
Total of Month :										2,13,398	0	6,000	0	2,07,398	2,13,398	
Month of Account:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	40	Voucher	1,42,478	0	6,000	0	1,36,478	1,42,478		
						Total Object Head-- 1 :				1,42,478	0	6,000	0	1,36,478	1,42,478	
					02. Wages	Voted-Sixth-Schedule-Jaintia	35	Voucher	14,952	0	0	0	14,952	14,952		
						Voted-Sixth-	36	Voucher	10,668	0	0	0	10,668	10,668		

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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:				MAR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		37	Voucher	14,952	0	0	0	0	14,952	14,952				
						Voted-Sixth-Schedule-Jaintia		38	Voucher	14,952	0	0	0	0	14,952	14,952				
						Voted-Sixth-Schedule-Jaintia		39	Voucher	10,668	0	0	0	0	10,668	10,668				
						Total Object Head-- 2 :				66,192	0	0	0	0	66,192	66,192				
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		111	Voucher	3,390	0	0	0	0	3,390	3,390				
						Voted-Sixth-Schedule-Jaintia		112	Voucher	1,910	0	0	0	0	1,910	1,910				
						Voted-Sixth-Schedule-Jaintia		113	Voucher	2,400	0	0	0	0	2,400	2,400				
						Total Object Head-- 11 :				7,700	0	0	0	0	7,700	7,700				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		182	Voucher	2,045	0	0	0	0	2,045	2,045				
						Voted-Sixth-Schedule-Jaintia		183	Voucher	14,700	0	0	0	0	14,700	14,700				
						Voted-Sixth-Schedule-Jaintia		184	Voucher	2,720	0	0	0	0	2,720	2,720				
						Voted-Sixth-Schedule-Jaintia		185	Voucher	15,100	0	0	0	0	15,100	15,100				
						Voted-Sixth-Schedule-Jaintia		186	Voucher	5,250	0	0	0	0	5,250	5,250				
						Total Object Head-- 13 :				39,815	0	0	0	0	39,815	39,815				
					Total Sub Head :									2,56,185	0	6,000	0	0	2,50,185	2,56,185
								(03) Payment Due To	0	(14) Rents, Rates And	Voted-Sixth-		128	Voucher	3,146	0	0	0	0	3,146

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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:		MAR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				3,146	0	0		0	3,146	3,146
						Total Sub Head :				3,146	0	0		0	3,146	3,146
						Total Minor Head 1 :				2,59,331	0	6,000		0	2,53,331	2,59,331
						Total Sub Major Head 60 :				2,59,331	0	6,000		0	2,53,331	2,59,331
						Total Major Head 2220 :				2,59,331	0	6,000		0	2,53,331	2,59,331
						Total of Month :				2,59,331	0	6,000		0	2,53,331	2,59,331
						Total of DDO 2100001 :				30,58,820	14,000	1,12,000		39,600	28,93,220	30,44,820
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																30,44,820
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										20,73,285
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia										7,46,998
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia										36,840
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia										85,175

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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							
<u>Summary of DDO wise expenditure</u>									
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia			72,000
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia			10,980
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			19,542
									30,44,820