

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

Page No. 1
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4332	Challan	-18,336	0	0	0	-18,336	-18,336		
						Total Object Head-- I :			-18,336	0	0	0	-18,336	-18,336		
						Total Sub Head :			-18,336	0	0	0	-18,336	-18,336		
						Total Minor Head I :			-18,336	0	0	0	-18,336	-18,336		
						Total Sub Major Head 60 :			-18,336	0	0	0	-18,336	-18,336		
						Total Major Head 2220 :			-18,336	0	0	0	-18,336	-18,336		
						Total of Month :			-18,336	0	0	0	-18,336	-18,336		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18468	Challan	-52,575	0	0	0	-52,575	-52,575		
						Total Object Head-- I :			-52,575	0	0	0	-52,575	-52,575		
						Total Sub Head :			-52,575	0	0	0	-52,575	-52,575		
						Total Minor Head I :			-52,575	0	0	0	-52,575	-52,575		
						Total Sub Major Head 60 :			-52,575	0	0	0	-52,575	-52,575		
						Total Major Head 2220 :			-52,575	0	0	0	-52,575	-52,575		

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

Page No. 2
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003	Treasury Officer Shillong South Treasury													
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				-52,575	0	0		0	-52,575	-52,575
						Total of DDO	1000003 :			-70,911	0	0		0	-70,911	-70,911
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-70,911
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						-70,911
																-70,911

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

Page No. 3
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1049	Voucher	5,29,920	0	90,500	0	4,39,420	5,29,920		
						General-Voted	1281	Voucher	6,590	0	0	0	6,590	6,590		
						General-Voted	1527	Voucher	66,381	0	0	0	66,381	66,381		
						General-Voted	1634	Voucher	31,344	0	0	0	31,344	31,344		
						General-Voted	289	Voucher	25,262	0	0	0	25,262	25,262		
						General-Voted	291	Voucher	13,04,196	6,000	96,700	28,600	11,72,896	12,98,196		
						Total Object Head-- 1 :				19,63,693	6,000	1,87,200	28,600	17,41,893	19,57,693	
					02. Wages	General-Voted	1638	Voucher	8,56,500	0	0	0	8,56,500	8,56,500		
						Total Object Head-- 2 :				8,56,500	0	0	0	8,56,500	8,56,500	
					Total Sub Head :				28,20,193	6,000	1,87,200	28,600	25,98,393	28,14,193		
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1637	Voucher	1,07,025	0	0	0	1,07,025	1,07,025			
					Total Object Head-- 14 :				1,07,025	0	0	0	1,07,025	1,07,025		
					Total Sub Head :				1,07,025	0	0	0	1,07,025	1,07,025		
		Total Minor Head 1 :				29,27,218	6,000	1,87,200	28,600	27,05,418	29,21,218					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1515	Voucher	67,055	0	0	0	67,055	67,055		
						General-Voted	1635	Voucher	3,936	0	0	0	3,936	3,936		
						General-Voted	294	Voucher	13,50,847	10,000	51,000	28,600	12,61,247	13,40,847		
					Total Object Head-- 1 :				14,21,838	10,000	51,000	28,600	13,32,238	14,11,838		
					Total Sub Head :				14,21,838	10,000	51,000	28,600	13,32,238	14,11,838		
					Total Minor Head 101 :				14,21,838	10,000	51,000	28,600	13,32,238	14,11,838		

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

Page No. 4
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	1636	Voucher	3,712	0	0	0		3,712	3,712	
						General-Voted	293	Voucher	74,812	1,000	5,000	0	68,812	73,812		
					Total Object Head-- I :					78,524	1,000	5,000	0	72,524	77,524	
					Total Sub Head :					78,524	1,000	5,000	0	72,524	77,524	
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1525	Voucher	1,984	0	0	0	1,984	1,984		
						General-Voted	292	Voucher	40,684	0	0	2,200	38,484	40,684		
					Total Object Head-- I :					42,668	0	0	2,200	40,468	42,668	
					Total Sub Head :					42,668	0	0	2,200	40,468	42,668	
		Total Minor Head 106 :					1,21,192	1,000	5,000	2,200	1,12,992	1,20,192				
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1050	Voucher	1,25,285	7,200	15,000	2,200	1,00,885	1,18,085		
						General-Voted	1510	Voucher	6,560	0	0	0	6,560	6,560		
					Total Object Head-- I :					1,31,845	7,200	15,000	2,200	1,07,445	1,24,645	
					Total Sub Head :					1,31,845	7,200	15,000	2,200	1,07,445	1,24,645	
		Total Minor Head 109 :					1,31,845	7,200	15,000	2,200	1,07,445	1,24,645				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1517	Voucher	7,632	0	0	0	7,632	7,632		
						General-Voted	290	Voucher	1,47,417	0	0	0	1,47,417	1,47,417		
					Total Object Head-- I :					1,55,049	0	0	0	1,55,049	1,55,049	
					Total Sub Head :					1,55,049	0	0	0	1,55,049	1,55,049	
		Total Minor Head 110 :					1,55,049	0	0	0	1,55,049	1,55,049				

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

Page No. 5
Run Date : 13/05/2025

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:		APR/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								47,57,142	24,200	2,58,200	61,600	44,13,142	47,32,942			
		Total Major Head 2220 :								47,57,142	24,200	2,58,200	61,600	44,13,142	47,32,942			
		Total of Month :								47,57,142	24,200	2,58,200	61,600	44,13,142	47,32,942			
Month of Account:		MAY/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		289	Voucher	77,024	0	0	0	77,024	77,024			
						General-Voted		292	Voucher	6,06,944	0	90,500	0	5,16,444	6,06,944			
						General-Voted		303	Voucher	27,318	1,000	0	2,200	24,118	26,318			
						General-Voted		314	Voucher	13,06,724	5,000	96,700	26,400	11,78,624	13,01,724			
					Total Object Head-- 1 :					20,18,010	6,000	1,87,200	28,600	17,96,210	20,12,010			
				02. Wages	General-Voted		1652	Voucher	8,56,500	0	0	0	8,56,500	8,56,500				
									8,56,500	0	0	0	8,56,500	8,56,500				
				(13) Office Expenses	General-Voted			1653	Voucher	2,45,464	0	0	0	2,45,464	2,45,464			
										32,476	0	0	0	32,476	32,476			
										2,64,299	0	0	0	2,64,299	2,64,299			
										74,214	0	0	0	74,214	74,214			
					Total Object Head-- 13 :					6,16,453	0	0	0	6,16,453	6,16,453			
				Total Sub Head :						34,90,963	6,000	1,87,200	28,600	32,69,163	34,84,963			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1991	Voucher	95,548	0	0	0	95,548	95,548		
						Total Object Head-- 14 :				95,548	0	0	0	95,548	95,548	
						Total Sub Head :				95,548	0	0	0	95,548	95,548	
						Total Minor Head 1 :				35,86,511	6,000	1,87,200	28,600	33,64,711	35,80,511	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1651	Voucher	81,606	0	0	0	81,606	81,606		
						General-Voted	288	Voucher	81,606	0	0	0	81,606	81,606		
						General-Voted	309	Voucher	31,699	0	0	0	31,699	31,699		
						General-Voted	332	Voucher	13,14,271	10,000	51,000	28,600	12,24,671	13,04,271		
						Total Object Head-- 1 :				15,09,182	10,000	51,000	28,600	14,19,582	14,99,182	
						Total Sub Head :				15,09,182	10,000	51,000	28,600	14,19,582	14,99,182	
						Total Minor Head 101 :				15,09,182	10,000	51,000	28,600	14,19,582	14,99,182	
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	306	Voucher	74,812	1,000	5,000	0	68,812	73,812		
						Total Object Head-- 1 :				74,812	1,000	5,000	0	68,812	73,812	
						Total Sub Head :				74,812	1,000	5,000	0	68,812	73,812	
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	40,684	0	0	2,200	38,484	40,684		
						Total Object Head-- 1 :				40,684	0	0	2,200	38,484	40,684	
						Total Sub Head :				40,684	0	0	2,200	38,484	40,684	
		Total Minor Head 106 :				1,15,496	1,000	5,000	2,200	1,07,296	1,14,496					
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	298	Voucher	1,25,285	7,200	15,000	2,200	1,00,885	1,18,085		

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

Page No. 7
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085	
						Total Sub Head :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085	
						Total Minor Head 109 :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	295	Voucher	1,47,417	0	0	0	1,47,417	1,47,417		
						Total Object Head-- 1 :				1,47,417	0	0	0	1,47,417	1,47,417	
						Total Sub Head :				1,47,417	0	0	0	1,47,417	1,47,417	
						Total Minor Head 110 :				1,47,417	0	0	0	1,47,417	1,47,417	
						Total Sub Major Head 60 :				54,83,891	24,200	2,58,200	61,600	51,39,891	54,59,691	
						Total Major Head 2220 :				54,83,891	24,200	2,58,200	61,600	51,39,891	54,59,691	
						Total of Month :				54,83,891	24,200	2,58,200	61,600	51,39,891	54,59,691	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	190	Voucher	6,06,944	0	90,500	0	5,16,444	6,06,944		
						General-Voted	194	Voucher	13,44,684	6,000	96,700	28,600	12,13,384	13,38,684		
						General-Voted	217	Voucher	2,102	0	0	0	2,102	2,102		
						Total Object Head-- 1 :				19,53,730	6,000	1,87,200	28,600	17,31,930	19,47,730	
					02. Wages	General-Voted	220	Voucher								

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

Page No. 8
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong															
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	220			8,66,982	0	0	0	0	8,66,982	8,66,982	
						Total Object Head-- 2 :				8,66,982	0	0	0	8,66,982	8,66,982		
					(11) Travel Expenses	General-Voted	2378	Voucher	32,527	0	0	0	32,527	32,527			
						Total Object Head-- 11 :				32,527	0	0	0	32,527	32,527		
					(13) Office Expenses	General-Voted	2180	Voucher	53,203	0	0	0	53,203	53,203			
						General-Voted	2181	Voucher	3,10,787	0	0	0	3,10,787	3,10,787			
						General-Voted	2182	Voucher	46,836	0	0	0	46,836	46,836			
						Total Object Head-- 13 :				4,10,826	0	0	0	4,10,826	4,10,826		
					Total Sub Head :				32,64,065	6,000	1,87,200	28,600	30,42,265	32,58,065			
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2179	Voucher	96,120	0	0	0	96,120	96,120	
								Total Object Head-- 14 :				96,120	0	0	0	96,120	96,120
								Total Sub Head :				96,120	0	0	0	96,120	96,120
					Total Minor Head 1 :				33,60,185	6,000	1,87,200	28,600	31,38,385	33,54,185			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	81,606	0	0	0	81,606	81,606
		General-Voted	192	Voucher					13,50,847	10,000	51,000	28,600	12,61,247	13,40,847			
		General-Voted	195	Voucher					2,438	0	0	0	2,438	2,438			
		Total Object Head-- 1 :							14,34,891	10,000	51,000	28,600	13,45,291	14,24,891			
		Total Sub Head :							14,34,891	10,000	51,000	28,600	13,45,291	14,24,891			
		Total Minor Head 101 :							14,34,891	10,000	51,000	28,600	13,45,291	14,24,891			
		106	(01) Rural Broadcasting	0					(01) Salaries, Sumtuary	General-Voted	209	Voucher	74,812	1,000	5,000	0	68,812

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- I :				74,812	1,000	5,000	0	68,812	73,812		
						Total Sub Head :				74,812	1,000	5,000	0	68,812	73,812		
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	196	Voucher	40,684	0	0	2,200	38,484	40,684			
						Total Object Head-- I :				40,684	0	0	2,200	38,484	40,684		
						Total Sub Head :				40,684	0	0	2,200	38,484	40,684		
		Total Minor Head 106 :				1,15,496	1,000	5,000	2,200	1,07,296	1,14,496						
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	206	Voucher	1,25,285	7,200	15,000	2,200	1,00,885	1,18,085			
						Total Object Head-- I :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085		
			Total Sub Head :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085					
			Total Minor Head 109 :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085					
			Total Sub Major Head 60 :				51,83,274	24,200	2,58,200	61,600	48,39,274	51,59,074					
		Total Major Head 2220 :				51,83,274	24,200	2,58,200	61,600	48,39,274	51,59,074						
		Total of Month :				51,83,274	24,200	2,58,200	61,600	48,39,274	51,59,074						
		Month of Account:		JUL/2024													

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

Page No. 10
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong															
Month of Account:		JUL/2024															
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	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	479	Voucher	6,06,944	0	90,500	0	5,16,444	6,06,944			
						General-Voted	485	Voucher	24,969	0	0	0	24,969	24,969			
						General-Voted	492	Voucher	13,10,636	6,000	98,700	28,600	11,77,336	13,04,636			
						Total Object Head-- 1 :				19,42,549	6,000	1,89,200	28,600	17,18,749	19,36,549		
				02. Wages	General-Voted	1808	Voucher	8,72,797	0	0	0	8,72,797	8,72,797				
					Total Object Head-- 2 :				8,72,797	0	0	0	8,72,797	8,72,797			
				06.Medical Treatment	General-Voted	1459	Voucher	13,571	0	0	0	13,571	13,571				
					General-Voted	1460	Voucher	32,351	0	0	0	32,351	32,351				
					General-Voted	1807	Voucher	44,725	0	0	0	44,725	44,725				
					Total Object Head-- 6 :				90,647	0	0	0	90,647	90,647			
					Total Sub Head :				29,05,993	6,000	1,89,200	28,600	26,82,193	28,99,993			
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3048	Voucher	87,533	0	0	0	87,533	87,533				
					Total Object Head-- 14 :				87,533	0	0	0	87,533	87,533			
					Total Sub Head :				87,533	0	0	0	87,533	87,533			
		Total Minor Head 1 :				29,93,526	6,000	1,89,200	28,600	27,69,726	29,87,526						
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2548	Voucher	2,93,124	0	0	0	2,93,124	2,93,124				
					General-Voted	477	Voucher	81,606	0	0	0	81,606	81,606				
					General-Voted	487	Voucher	13,62,697	10,000	51,500	28,600	12,72,597	13,52,697				
					Total Object Head-- 1 :				17,37,427	10,000	51,500	28,600	16,47,327	17,27,427			
				06.Medical Treatment	General-Voted	1809	Voucher	7,618	0	0	0	7,618	7,618				

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

Page No. 11
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong															
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	Total Object Head-- 6 :				7,618	0	0	0		7,618	7,618	
						Total Sub Head :				17,45,045	10,000	51,500	28,600	16,54,945	17,35,045		
						Total Minor Head 101 :				17,45,045	10,000	51,500	28,600	16,54,945	17,35,045		
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted		495	Voucher	74,812	1,000	5,000	0	68,812	73,812		
						Total Object Head-- 1 :				74,812	1,000	5,000	0	68,812	73,812		
						Total Sub Head :				74,812	1,000	5,000	0	68,812	73,812		
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted		499	Voucher	40,684	0	0	2,200	38,484	40,684		
						Total Object Head-- 1 :				40,684	0	0	2,200	38,484	40,684		
						Total Sub Head :				40,684	0	0	2,200	38,484	40,684		
		Total Minor Head 106 :				1,15,496	1,000	5,000	2,200	1,07,296	1,14,496						
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted		480	Voucher	1,25,285	7,200	15,000	2,200	1,00,885	1,18,085		
						Total Object Head-- 1 :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085		
						Total Sub Head :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085		
		Total Minor Head 109 :				1,25,285	7,200	15,000	2,200	1,00,885	1,18,085						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		498	Voucher	1,47,417	0	0	0	1,47,417	1,47,417		
						Total Object Head-- 1 :				1,47,417	0	0	0	1,47,417	1,47,417		
						Total Sub Head :				1,47,417	0	0	0	1,47,417	1,47,417		
		Total Minor Head 110 :				1,47,417	0	0	0	1,47,417	1,47,417						

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

Page No. 12
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		JUL/2024													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								51,26,769	24,200	2,60,700	61,600	47,80,269	51,02,569
		Total Major Head 2220 :								51,26,769	24,200	2,60,700	61,600	47,80,269	51,02,569
		Total of Month :								51,26,769	24,200	2,60,700	61,600	47,80,269	51,02,569
Month of Account:		AUG/2024													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		3222	Voucher	3,051	0	0	0	3,051	3,051
						General-Voted		385	Voucher	6,19,738	0	91,000	0	5,28,738	6,19,738
						General-Voted		396	Voucher	26,435	1,000	0	2,200	23,235	25,435
						General-Voted		397	Voucher	13,43,143	5,000	1,10,200	26,400	12,01,543	13,38,143
						General-Voted		401	Voucher	6,810	0	0	0	6,810	6,810
						Total Object Head-- 1 :				19,99,177	6,000	2,01,200	28,600	17,63,377	19,93,177
					02. Wages	General-Voted		1826	Voucher	85,200	0	0	0	85,200	85,200
						General-Voted		2100	Voucher	9,22,860	0	0	0	9,22,860	9,22,860
						Total Object Head-- 2 :				10,08,060	0	0	0	10,08,060	10,08,060
					06.Medical Treatment	General-Voted		2644	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000
					(11) Travel Expenses	General-Voted		2550	Voucher	25,318	0	0	0	25,318	25,318
						General-Voted		2551	Voucher	9,118	0	0	0	9,118	9,118
						General-Voted		2552							

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

Page No. 13
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(11) Travel Expenses	General-Voted		2552	Voucher	20,408	0	0	0	0	20,408	20,408
					Total Object Head-- 11 :					54,844	0	0	0	54,844	54,844	
				(13) Office Expenses	General-Voted		1915	Voucher	29,500	0	0	0	29,500	29,500		
					General-Voted		2102	Voucher	2,36,661	0	0	0	2,36,661	2,36,661		
					General-Voted		2126	Voucher	38,790	0	0	0	38,790	38,790		
					General-Voted		2129	Voucher	89,899	0	0	0	89,899	89,899		
					General-Voted		2909	Voucher	17,724	0	0	0	17,724	17,724		
					Total Object Head-- 13 :					4,12,574	0	0	0	4,12,574	4,12,574	
				Total Sub Head :					36,24,655	6,000	2,01,200	28,600	33,88,855	36,18,655		
				Total Minor Head 1 :					36,24,655	6,000	2,01,200	28,600	33,88,855	36,18,655		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted		387	Voucher	81,606	0	0	0	0	81,606	81,606
					General-Voted		392	Voucher	30,676	0	0	0	30,676	30,676		
					General-Voted		393	Voucher	13,60,471	10,000	64,000	28,600	12,57,871	13,50,471		
				Total Object Head-- 1 :					14,72,753	10,000	64,000	28,600	13,70,153	14,62,753		
				(13) Office Expenses	General-Voted		2331	Voucher	29,500	0	0	0	29,500	29,500		
					General-Voted		3227	Voucher	2,25,432	0	0	0	2,25,432	2,25,432		
					Total Object Head-- 13 :					2,54,932	0	0	0	2,54,932	2,54,932	
				Total Sub Head :					17,27,685	10,000	64,000	28,600	16,25,085	17,17,685		
				Total Minor Head 101 :					17,27,685	10,000	64,000	28,600	16,25,085	17,17,685		
		106	(01) Rural Broadcasting And Public Address	0	(01) Salaries, Sumtuary Allowance	General-Voted		409	Voucher	74,812	1,000	5,000	0	68,812	73,812	

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

Page No. 14
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :			Information and Public Relations Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:			AUG/2024																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					74,812	1,000	5,000	0	68,812	73,812			
						Total Sub Head :					74,812	1,000	5,000	0	68,812	73,812			
			(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted		404	Voucher	41,790	0	0	2,200	39,590	41,790				
						Total Object Head-- 1 :					41,790	0	0	2,200	39,590	41,790			
						Total Sub Head :					41,790	0	0	2,200	39,590	41,790			
						Total Minor Head 106 :					1,16,602	1,000	5,000	2,200	1,08,402	1,15,602			
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted		405	Voucher	1,29,010	7,200	15,000	2,200	1,04,610	1,21,810				
						Total Object Head-- 1 :					1,29,010	7,200	15,000	2,200	1,04,610	1,21,810			
			(13) Office Expenses			General-Voted		2908	Voucher	8,046	0	0	0	8,046	8,046				
						Total Object Head-- 13 :					8,046	0	0	0	8,046	8,046			
						Total Sub Head :					1,37,056	7,200	15,000	2,200	1,12,656	1,29,856			
						Total Minor Head 109 :					1,37,056	7,200	15,000	2,200	1,12,656	1,29,856			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		402	Voucher	1,51,569	0	0	0	1,51,569	1,51,569				
						Total Object Head-- 1 :					1,51,569	0	0	0	1,51,569	1,51,569			
					26. Advertising Sales And Publicity Expenses	General-Voted		1766	Voucher	84,000	0	0	0	84,000	84,000				
						General-Voted		1767	Voucher	1,62,000	0	0	0	1,62,000	1,62,000				
						General-Voted		1772	Voucher	1,65,000	0	0	0	1,65,000	1,65,000				
						General-Voted		1775	Voucher	78,000	0	0	0	78,000	78,000				
						General-Voted		1778	Voucher	1,26,000	0	0	0	1,26,000	1,26,000				
						General-Voted		1781											

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

Page No. 15
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1781	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000
						General-Voted		1785	Voucher	36,50,409	0	0	0	0	36,50,409	36,50,409
						General-Voted		1790	Voucher	39,200	0	0	0	0	39,200	39,200
						General-Voted		1792	Voucher	99,000	0	0	0	0	99,000	99,000
						General-Voted		1795	Voucher	1,56,000	0	0	0	0	1,56,000	1,56,000
						General-Voted		1797	Voucher	4,42,728	0	0	0	0	4,42,728	4,42,728
						General-Voted		1801	Voucher	95,760	0	0	0	0	95,760	95,760
						General-Voted		1803	Voucher	2,48,064	0	0	0	0	2,48,064	2,48,064
						General-Voted		1808	Voucher	24,40,662	0	0	0	0	24,40,662	24,40,662
						General-Voted		1811	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
						General-Voted		1818	Voucher	3,06,589	0	0	0	0	3,06,589	3,06,589
						General-Voted		1830	Voucher	2,91,060	0	0	0	0	2,91,060	2,91,060
						General-Voted		1835	Voucher	13,70,843	0	0	0	0	13,70,843	13,70,843
						General-Voted		1838	Voucher	31,33,723	0	0	0	0	31,33,723	31,33,723
						General-Voted		1841	Voucher	13,71,277	0	0	0	0	13,71,277	13,71,277
						General-Voted		1845	Voucher	20,54,261	0	0	0	0	20,54,261	20,54,261
						General-Voted		1916	Voucher	3,54,000	0	0	0	0	3,54,000	3,54,000
						General-Voted		1917	Voucher	5,58,741	0	0	0	0	5,58,741	5,58,741
						General-Voted		1918	Voucher	15,41,311	0	0	0	0	15,41,311	15,41,311
						General-Voted		1919	Voucher	13,38,430	0	0	0	0	13,38,430	13,38,430
						General-Voted		1920	Voucher	30,57,274	0	0	0	0	30,57,274	30,57,274
						General-Voted		2125	Voucher	88,200	0	0	0	0	88,200	88,200
Total Object Head-- 26 :										2,35,13,532	0	0	0	0	2,35,13,532	2,35,13,532

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

Page No. 16
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,36,65,101	0	0		0	2,36,65,101	2,36,65,101
						Total Minor Head	110 :			2,36,65,101	0	0		0	2,36,65,101	2,36,65,101
						Total Sub Major Head	60 :			2,92,71,099	24,200	2,85,200		61,600	2,89,00,099	2,92,46,899
						Total Major Head	2220 :			2,92,71,099	24,200	2,85,200		61,600	2,89,00,099	2,92,46,899
						Total of Month	:			2,92,71,099	24,200	2,85,200		61,600	2,89,00,099	2,92,46,899
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		508	Voucher	6,19,738	0	91,000		0	5,28,738	6,19,738
						General-Voted		522	Voucher	13,74,663	0	1,10,200		28,600	12,35,863	13,74,663
						Total Object Head--	1 :			19,94,401	0	2,01,200		28,600	17,64,601	19,94,401
					02. Wages	General-Voted		1727	Voucher	9,11,322	0	0		0	9,11,322	9,11,322
						Total Object Head--	2 :			9,11,322	0	0		0	9,11,322	9,11,322
					(13) Office Expenses	General-Voted		2055	Voucher	44,951	0	0		0	44,951	44,951
						General-Voted		2364	Voucher	45,000	0	0		0	45,000	45,000
						General-Voted		2365	Voucher	6,590	0	0		0	6,590	6,590
						General-Voted		2435	Voucher	85,926	0	0		0	85,926	85,926
						General-Voted		3123	Voucher	3,38,835	0	0		0	3,38,835	3,38,835

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

Page No. 17
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 13 :				5,21,302	0	0	0		5,21,302	5,21,302
					Total Sub Head :				34,27,025	0	2,01,200	28,600	31,97,225	34,27,025		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	528	Voucher	1,02,149	0	0	0	1,02,149	1,02,149		
						Total Object Head-- 14 :				1,02,149	0	0	0	1,02,149	1,02,149	
						Total Sub Head :				1,02,149	0	0	0	1,02,149	1,02,149	
						Total Minor Head 1 :				35,29,174	0	2,01,200	28,600	32,99,374	35,29,174	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	505	Voucher	81,606	0	0	0	81,606	81,606		
						General-Voted	517	Voucher	3,539	0	0	0	3,539	3,539		
						General-Voted	518	Voucher	13,97,047	0	64,000	28,600	13,04,447	13,97,047		
						Total Object Head-- 1 :				14,82,192	0	64,000	28,600	13,89,592	14,82,192	
						Total Sub Head :				14,82,192	0	64,000	28,600	13,89,592	14,82,192	
						Total Minor Head 101 :				14,82,192	0	64,000	28,600	13,89,592	14,82,192	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	515	Voucher	41,790	0	0	2,200	39,590	41,790		
						Total Object Head-- 1 :				41,790	0	0	2,200	39,590	41,790	
						Total Sub Head :				41,790	0	0	2,200	39,590	41,790	
						Total Minor Head 106 :				41,790	0	0	2,200	39,590	41,790	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	510	Voucher	1,29,010	7,200	15,000	2,200	1,04,610	1,21,810		
						Total Object Head-- 1 :				1,29,010	7,200	15,000	2,200	1,04,610	1,21,810	
					(13) Office Expenses	General-Voted	1728	Voucher	2,74,350	0	0	0	2,74,350	2,74,350		

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

Page No. 18
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses	General-Voted	2236	Voucher	29,500	0	0	0	0	29,500	29,500	
						General-Voted	2241	Voucher	29,500	0	0	0	0	29,500	29,500	
						Total Object Head-- 13 :			3,33,350	0	0	0	3,33,350	3,33,350		
						Total Sub Head :			4,62,360	7,200	15,000	2,200	4,37,960	4,55,160		
						Total Minor Head 109 :			4,62,360	7,200	15,000	2,200	4,37,960	4,55,160		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	514	Voucher	1,51,569	0	0	0	0	1,51,569	1,51,569	
						Total Object Head-- 1 :			1,51,569	0	0	0	1,51,569	1,51,569		
						Total Sub Head :			1,51,569	0	0	0	1,51,569	1,51,569		
						Total Minor Head 110 :			1,51,569	0	0	0	1,51,569	1,51,569		
						Total Sub Major Head 60 :			56,67,085	7,200	2,80,200	61,600	53,18,085	56,59,885		
						Total Major Head 2220 :			56,67,085	7,200	2,80,200	61,600	53,18,085	56,59,885		
Total of Month :									56,67,085	7,200	2,80,200	61,600	53,18,085	56,59,885		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3584	Voucher	7,945	0	0	0	0	7,945	7,945	
						General-Voted	645	Voucher	6,19,738	0	91,000	0	5,28,738	6,19,738		
						General-Voted	946	Voucher	23,834	0	0	0	23,834	23,834		

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

Page No. 19
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	947	Voucher	13,43,189	0	1,10,200	28,600	12,04,389	13,43,189		
						Total Object Head-- 1 :				19,94,706	0	2,01,200	28,600	17,64,906	19,94,706	
					02. Wages	General-Voted	1824	Voucher	9,08,160	0	0	0	9,08,160	9,08,160		
						Total Object Head-- 2 :				9,08,160	0	0	0	9,08,160	9,08,160	
					(11) Travel Expenses	General-Voted	1689	Voucher	9,162	0	0	0	9,162	9,162		
						Total Object Head-- 11 :				9,162	0	0	0	9,162	9,162	
					(13) Office Expenses	General-Voted	1087	Voucher	1,81,884	0	0	0	1,81,884	1,81,884		
						General-Voted	2345	Voucher	61,200	0	0	0	61,200	61,200		
						General-Voted	2422	Voucher	42,107	0	0	0	42,107	42,107		
						General-Voted	2486	Voucher	40,378	0	0	0	40,378	40,378		
						Total Object Head-- 13 :				3,25,569	0	0	0	3,25,569	3,25,569	
						Total Sub Head :				32,37,597	0	2,01,200	28,600	30,07,797	32,37,597	
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	General-Voted	1812	Voucher	97,439	0	0	0	97,439	97,439				
				General-Voted	2425	Voucher	1,92,307	0	0	0	1,92,307	1,92,307				
			Total Object Head-- 14 :				2,89,746	0	0	0	2,89,746	2,89,746				
			Total Sub Head :				2,89,746	0	0	0	2,89,746	2,89,746				
			Total Minor Head 1 :				35,27,343	0	2,01,200	28,600	32,97,543	35,27,343				
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	879	Voucher	81,606	0	0	0	81,606	81,606			
					General-Voted	942	Voucher	13,97,047	0	64,000	28,600	13,04,447	13,97,047			
					Total Object Head-- 1 :				14,78,653	0	64,000	28,600	13,86,053	14,78,653		

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

Page No. 20
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
Department :		Information and Public Relations Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																				
Month of Account:		OCT/2024																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2339	Voucher		2,74,180	0	0	0		2,74,180	2,74,180						
										2,74,180	0	0	0		2,74,180	2,74,180						
									Total Object Head-- 13 :													
									Total Sub Head :													
									Total Minor Head 101 :													
									Total Sub Major Head 60 :													
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	943	Voucher		41,790	0	0	2,200		39,590	41,790						
										41,790	0	0	2,200		39,590	41,790						
									Total Object Head-- 1 :													
									Total Sub Head :													
									Total Minor Head 106 :													
									Total Sub Major Head 60 :													
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	945	Voucher		1,29,010	7,200	15,000	2,200		1,04,610	1,21,810						
										1,29,010	7,200	15,000	2,200		1,04,610	1,21,810						
									Total Object Head-- 1 :													
									Total Sub Head :													
									Total Minor Head 109 :													
									Total Sub Major Head 60 :													
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	944	Voucher		1,51,569	0	0	0		1,51,569	1,51,569						
										1,51,569	0	0	0		1,51,569	1,51,569						
									Total Object Head-- 1 :													
									Total Sub Head :													
									Total Minor Head 110 :													
									Total Sub Major Head 60 :													
		Total Major Head 2220 :																				

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

Page No. 21
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										56,02,545	7,200	2,80,200	61,600	52,53,545	55,95,345	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1130	Voucher	6,19,738	0	91,000	0	5,28,738	6,19,738		
						General-Voted	3012	Voucher	1,02,402	0	0	0	1,02,402	1,02,402		
						General-Voted	3037	Voucher	48,072	0	0	0	48,072	48,072		
						General-Voted	55	Voucher	25,419	0	0	2,200	23,219	25,419		
						General-Voted	56	Voucher	13,45,717	0	1,10,200	26,400	12,09,117	13,45,717		
						Total Object Head-- 1 :				21,41,348	0	2,01,200	28,600	19,11,548	21,41,348	
					02. Wages	General-Voted	1511	Voucher	8,88,562	0	0	0	8,88,562	8,88,562		
						Total Object Head-- 2 :				8,88,562	0	0	0	8,88,562	8,88,562	
					(11) Travel Expenses	General-Voted	2125	Voucher	60,994	0	0	0	60,994	60,994		
						Total Object Head-- 11 :				60,994	0	0	0	60,994	60,994	
					(13) Office Expenses	General-Voted	1809	Voucher	38,491	0	0	0	38,491	38,491		
						General-Voted	1918	Voucher	31,016	0	0	0	31,016	31,016		
						General-Voted	2751	Voucher	10,600	0	0	0	10,600	10,600		
						General-Voted	3225	Voucher	30,500	0	0	0	30,500	30,500		
						General-Voted	3279	Voucher	2,70,206	0	0	0	2,70,206	2,70,206		
						General-Voted	3711	Voucher	21,100	0	0	0	21,100	21,100		

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

Page No. 22
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	3712	Voucher	17,900	0	0	0	17,900	17,900		
						Total Object Head-- 13 :					4,19,813	0	0	0	4,19,813	4,19,813
						Total Sub Head :					35,10,717	0	2,01,200	28,600	32,80,917	35,10,717
						Total Minor Head 1 :					35,10,717	0	2,01,200	28,600	32,80,917	35,10,717
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	104	Voucher	13,60,471	0	64,000	28,600	12,67,871	13,60,471		
						General-Voted	2993	Voucher	1,04,097	0	0	0	1,04,097	1,04,097		
						General-Voted	3011	Voucher	6,084	0	0	0	6,084	6,084		
						General-Voted	432	Voucher	81,606	0	0	0	81,606	81,606		
						General-Voted	53	Voucher	29,495	0	0	0	29,495	29,495		
					Total Object Head-- 1 :					15,81,753	0	64,000	28,600	14,89,153	15,81,753	
					(13) Office Expenses	General-Voted	1502	Voucher	81,150	0	0	0	81,150	81,150		
						General-Voted	1661	Voucher	59,92,448	0	0	0	59,92,448	59,92,448		
						Total Object Head-- 13 :					60,73,598	0	0	0	60,73,598	60,73,598
					Total Sub Head :					76,55,351	0	64,000	28,600	75,62,751	76,55,351	
					Total Minor Head 101 :					76,55,351	0	64,000	28,600	75,62,751	76,55,351	
		106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted	3016	Voucher	1,392	0	0	0	1,392	1,392		
						Total Object Head-- 1 :					1,392	0	0	0	1,392	1,392
					Total Sub Head :					1,392	0	0	0	1,392	1,392	
					(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	105	Voucher	41,790	0	0	2,200	39,590	41,790
		General-Voted	3013	Voucher				3,060	0	0	0	3,060	3,060			

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

Page No. 23
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			44,850	0	0	2,200	42,650	44,850	
						Total Sub Head :			44,850	0	0	2,200	42,650	44,850	
						Total Minor Head 106 :			46,242	0	0	2,200	44,042	46,242	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	106	Voucher	1,29,010	0	15,000	2,200	1,11,810	1,29,010	
						General-Voted	3014	Voucher	10,140	0	0	0	10,140	10,140	
						Total Object Head-- 1 :			1,39,150	0	15,000	2,200	1,21,950	1,39,150	
						(13) Office Expenses	General-Voted	1513	Voucher	29,500	0	0	0	29,500	29,500
							General-Voted	2634	Voucher	1,16,665	0	0	0	1,16,665	1,16,665
						Total Object Head-- 13 :			1,46,165	0	0	0	1,46,165	1,46,165	
						Total Sub Head :			2,85,315	0	15,000	2,200	2,68,115	2,85,315	
						Total Minor Head 109 :			2,85,315	0	15,000	2,200	2,68,115	2,85,315	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3015	Voucher	11,796	0	0	0	11,796	11,796	
						General-Voted	54	Voucher	1,51,569	0	0	0	1,51,569	1,51,569	
						Total Object Head-- 1 :			1,63,365	0	0	0	1,63,365	1,63,365	
						Total Sub Head :			1,63,365	0	0	0	1,63,365	1,63,365	
						Total Minor Head 110 :			1,63,365	0	0	0	1,63,365	1,63,365	
		Total Sub Major Head 60 :								1,16,60,990	0	2,80,200	61,600	1,13,19,190	1,16,60,990
		Total Major Head 2220 :								1,16,60,990	0	2,80,200	61,600	1,13,19,190	1,16,60,990
								1,16,60,990							

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :											0	2,80,200	61,600	1,13,19,190	1,16,60,990	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		2007	Voucher	42,000	0	0	0	42,000	42,000	
						General-Voted		31	Voucher	14,10,044	0	1,24,200	28,600	12,57,244	14,10,044	
						General-Voted		32	Voucher	4,142	0	0	0	4,142	4,142	
						General-Voted		3736	Voucher	13,74,778	0	1,24,200	0	12,50,578	13,74,778	
						General-Voted		3791	Voucher	6,34,756	0	91,000	0	5,43,756	6,34,756	
						General-Voted		3796	Voucher	23,889	0	0	0	23,889	23,889	
						General-Voted		85	Voucher	6,34,756	0	91,000	0	5,43,756	6,34,756	
						Total Object Head-- 1 :				41,24,365	0	4,30,400	28,600	36,65,365	41,24,365	
					02. Wages	General-Voted		1822	Voucher	8,85,815	0	0	0	8,85,815	8,85,815	
						Total Object Head-- 2 :				8,85,815	0	0	0	8,85,815	8,85,815	
					06.Medical Treatment	General-Voted		2839	Voucher	44,420	0	0	0	44,420	44,420	
						Total Object Head-- 6 :				44,420	0	0	0	44,420	44,420	
					(11) Travel Expenses	General-Voted		1703	Voucher	28,182	0	0	0	28,182	28,182	
						General-Voted		1986	Voucher	13,333	0	0	0	13,333	13,333	
						General-Voted		4561	Voucher	1,200	0	0	0	1,200	1,200	
						General-Voted		4571	Voucher	8,061	0	0	0	8,061	8,061	

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

Page No. 25
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-	(11) Travel Expenses	General-Voted	4603	Voucher	9,218	0	0	0	9,218	9,218			
					General-Voted	4631	Voucher	16,000	0	0	0	16,000	16,000			
					General-Voted	4632	Voucher	29,400	0	0	0	29,400	29,400			
					Total Object Head-- 11 :			1,05,394	0	0	0	1,05,394	1,05,394			
				(13) Office Expenses	General-Voted	1714	Voucher	7,26,333	0	0	0	7,26,333	7,26,333			
					General-Voted	1829	Voucher	2,38,609	0	0	0	2,38,609	2,38,609			
					General-Voted	4474	Voucher	2,46,251	0	0	0	2,46,251	2,46,251			
					General-Voted	4541	Voucher	42,991	0	0	0	42,991	42,991			
					General-Voted	4542	Voucher	14,950	0	0	0	14,950	14,950			
					General-Voted	4820	Voucher	51,680	0	0	0	51,680	51,680			
					Total Object Head-- 13 :			13,20,814	0	0	0	13,20,814	13,20,814			
				51.Motor Vehicles	General-Voted	1743	Voucher	67,569	0	0	0	67,569	67,569			
					General-Voted	4550	Voucher	10,11,496	0	0	0	10,11,496	10,11,496			
					General-Voted	4597	Voucher	92,807	0	0	0	92,807	92,807			
					Total Object Head-- 51 :			11,71,872	0	0	0	11,71,872	11,71,872			
				Total Sub Head :								76,52,680	0	4,30,400	28,600	71,93,680
			Total Minor Head 1 :								76,52,680	0	4,30,400	28,600	71,93,680	76,52,680
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	83,727	0	0	0	83,727	83,727		
						General-Voted	2008	Voucher	77,000	0	0	0	77,000	77,000		
						General-Voted	30	Voucher	14,36,314	0	73,000	28,600	13,34,714	14,36,314		
						General-Voted	33	Voucher	4,807	0	0	0	4,807	4,807		
						General-Voted	3792	Voucher								

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

Page No. 26
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3792			83,727	0	0	0	83,727	83,727	
						General-Voted	3868	Voucher	14,36,314	0	73,000	0	13,63,314	14,36,314		
						Total Object Head-- I :				31,21,889	0	1,46,000	28,600	29,47,289	31,21,889	
						Total Sub Head :				31,21,889	0	1,46,000	28,600	29,47,289	31,21,889	
						Total Minor Head 101 :				31,21,889	0	1,46,000	28,600	29,47,289	31,21,889	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	166	Voucher	43,155	0	0	2,200	40,955	43,155		
						General-Voted	2009	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3793	Voucher	43,155	0	0	0	43,155	43,155		
						Total Object Head-- I :				93,310	0	0	2,200	91,110	93,310	
						Total Sub Head :				93,310	0	0	2,200	91,110	93,310	
						Total Minor Head 106 :				93,310	0	0	2,200	91,110	93,310	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	168	Voucher	1,32,745	0	15,000	2,200	1,15,545	1,32,745		
						General-Voted	3795	Voucher	1,32,745	0	15,000	0	1,17,745	1,32,745		
						Total Object Head-- I :				2,65,490	0	30,000	2,200	2,33,290	2,65,490	
						Total Sub Head :				2,65,490	0	30,000	2,200	2,33,290	2,65,490	
						Total Minor Head 109 :				2,65,490	0	30,000	2,200	2,33,290	2,65,490	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	167	Voucher	1,55,718	0	10,000	0	1,45,718	1,55,718		
						General-Voted	3794	Voucher	1,55,718	0	10,000	0	1,45,718	1,55,718		
						Total Object Head-- I :				3,11,436	0	20,000	0	2,91,436	3,11,436	
					26. Advertising Sales	General-Voted	4135	Voucher	14,12,747	0	0	0	14,12,747	14,12,747		

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

Page No. 27
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	4159	Voucher	12,37,814	0	0	0	0	12,37,814	12,37,814	
						General-Voted	4170	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000	
						General-Voted	4171	Voucher	2,13,000	0	0	0	0	2,13,000	2,13,000	
						General-Voted	4172	Voucher	1,53,000	0	0	0	0	1,53,000	1,53,000	
						General-Voted	4175	Voucher	23,23,633	0	0	0	0	23,23,633	23,23,633	
						General-Voted	4188	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000	
						General-Voted	4190	Voucher	10,05,711	0	0	0	0	10,05,711	10,05,711	
						General-Voted	4191	Voucher	11,37,989	0	0	0	0	11,37,989	11,37,989	
						General-Voted	4192	Voucher	21,03,084	0	0	0	0	21,03,084	21,03,084	
						General-Voted	4193	Voucher	53,500	0	0	0	0	53,500	53,500	
						General-Voted	4194	Voucher	1,14,000	0	0	0	0	1,14,000	1,14,000	
						General-Voted	4225	Voucher	1,45,530	0	0	0	0	1,45,530	1,45,530	
						General-Voted	4227	Voucher	10,089	0	0	0	0	10,089	10,089	
						General-Voted	4228	Voucher	5,25,891	0	0	0	0	5,25,891	5,25,891	
						General-Voted	4229	Voucher	8,84,079	0	0	0	0	8,84,079	8,84,079	
						General-Voted	4230	Voucher	1,68,000	0	0	0	0	1,68,000	1,68,000	
						General-Voted	4257	Voucher	50,400	0	0	0	0	50,400	50,400	
						General-Voted	4261	Voucher	8,08,151	0	0	0	0	8,08,151	8,08,151	
						General-Voted	4262	Voucher	5,65,730	0	0	0	0	5,65,730	5,65,730	
						General-Voted	4263	Voucher	10,71,025	0	0	0	0	10,71,025	10,71,025	
						General-Voted	4264	Voucher	3,30,000	0	0	0	0	3,30,000	3,30,000	
						General-Voted	4301	Voucher	31,56,149	0	0	0	0	31,56,149	31,56,149	
						General-Voted	4468	Voucher	90,000	0	0	0	0	90,000	90,000	
						General-Voted	4470	Voucher								

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

Page No. 28
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	4470		4,248	0	0	0	4,248	4,248		
						General-Voted	4471	Voucher	27,804	0	0	0	27,804	27,804		
						General-Voted	4534	Voucher	1,97,000	0	0	0	1,97,000	1,97,000		
						General-Voted	4535	Voucher	21,240	0	0	0	21,240	21,240		
					Total Object Head-- 26 :					1,81,78,814	0	0	0	1,81,78,814	1,81,78,814	
					Total Sub Head :					1,84,90,250	0	20,000	0	1,84,70,250	1,84,90,250	
					Total Minor Head 110 :					1,84,90,250	0	20,000	0	1,84,70,250	1,84,90,250	
					Total Sub Major Head 60 :					2,96,23,619	0	6,26,400	61,600	2,89,35,619	2,96,23,619	
					Total Major Head 2220 :					2,96,23,619	0	6,26,400	61,600	2,89,35,619	2,96,23,619	
					Total of Month :					2,96,23,619	0	6,26,400	61,600	2,89,35,619	2,96,23,619	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1096	Voucher	34,360	0	0	0	34,360	34,360		
						General-Voted	225	Voucher	1,71,793	0	0	0	1,71,793	1,71,793		
						Total Object Head-- 1 :					2,06,153	0	0	0	2,06,153	2,06,153
					02. Wages	General-Voted	260	Voucher	5,45,132	0	0	0	5,45,132	5,45,132		
						Total Object Head-- 2 :					5,45,132	0	0	0	5,45,132	5,45,132
						(13) Office Expenses	General-Voted	893								

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

Page No. 29
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	893	Voucher	2,27,061	0	0	0		2,27,061	2,27,061	
									2,27,061	0	0	0		2,27,061	2,27,061	
									Total Object Head-- 13 :							
									9,78,346	0	0	0		9,78,346	9,78,346	
									Total Sub Head :							
		Total Minor Head 1 :						9,78,346	0	0	0		9,78,346	9,78,346		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	General-Voted	1520	Voucher	9,270	0	0	0		9,270	9,270	
									9,270	0	0	0		9,270	9,270	
									Total Object Head-- 11 :							
									9,270	0	0	0		9,270	9,270	
									Total Sub Head :							
		Total Minor Head 101 :						9,270	0	0	0		9,270	9,270		
		103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	261	Voucher	3,26,164	0	0	0		3,26,164	3,26,164	
									3,26,164	0	0	0		3,26,164	3,26,164	
									Total Object Head-- 2 :							
									3,26,164	0	0	0		3,26,164	3,26,164	
									Total Sub Head :							
		Total Minor Head 103 :						3,26,164	0	0	0		3,26,164	3,26,164		
		Total Sub Major Head 60 :						13,13,780	0	0	0		13,13,780	13,13,780		
Total Major Head 2220 :						13,13,780	0	0	0		13,13,780	13,13,780				
Total of Month :						13,13,780	0	0	0		13,13,780	13,13,780				
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 30
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1773	Voucher	1,10,943	1,000	27,000	0	82,943	1,09,943		
						General-Voted	182	Voucher	13,33,719	5,000	1,00,700	0	12,28,019	13,28,719		
						General-Voted	230	Voucher	25,308	0	0	0	25,308	25,308		
						General-Voted	319	Voucher	6,38,990	0	91,000	0	5,47,990	6,38,990		
					Total Object Head-- 1 :				21,08,960	6,000	2,18,700	0	18,84,260	21,02,960		
				02. Wages	General-Voted	28072	Challan	-34,980	0	0	0	-34,980	-34,980			
					Total Object Head-- 2 :				-34,980	0	0	0	-34,980	-34,980		
				(11) Travel Expenses	General-Voted	1669	Voucher	10,800	0	0	0	10,800	10,800			
					Total Object Head-- 11 :				10,800	0	0	0	10,800	10,800		
				(13) Office Expenses	General-Voted	1174	Voucher	38,940	0	0	0	38,940	38,940			
					General-Voted	3304	Voucher	81,934	0	0	0	81,934	81,934			
					Total Object Head-- 13 :				1,20,874	0	0	0	1,20,874	1,20,874		
				Total Sub Head :				22,05,654	6,000	2,18,700	0	19,80,954	21,99,654			
				Total Minor Head 1 :				22,05,654	6,000	2,18,700	0	19,80,954	21,99,654			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	229	Voucher	29,297	0	0	0	29,297	29,297		
						General-Voted	318	Voucher	86,142	0	0	0	86,142	86,142		
						General-Voted	692	Voucher	14,01,048	11,000	73,000	0	13,17,048	13,90,048		
						Total Object Head-- 1 :				15,16,487	11,000	73,000	0	14,32,487	15,05,487	
					02. Wages	General-Voted	1715	Voucher	1,57,926	0	0	0	1,57,926	1,57,926		
				Total Object Head-- 2 :				1,57,926	0	0	0	1,57,926	1,57,926			

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

Page No. 31
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1740	Voucher	80,307	0	0	0	80,307	80,307	
						General-Voted	1741	Voucher	47,943	0	0	0	47,943	47,943	
						General-Voted	3134	Voucher	40,954	0	0	0	40,954	40,954	
						Total Object Head-- 13 :			1,69,204	0	0	0	1,69,204	1,69,204	
				27. Minor Works/Maintenance	General-Voted	2301	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
					Total Object Head-- 27 :			8,00,000	0	0	0	8,00,000	8,00,000		
					Total Sub Head :			26,43,617	11,000	73,000	0	25,59,617	26,32,617		
					Total Minor Head 101 :			26,43,617	11,000	73,000	0	25,59,617	26,32,617		
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	691	Voucher	43,155	1,000	0	0	42,155	42,155	
						Total Object Head-- 1 :			43,155	1,000	0	0	42,155	42,155	
						Total Sub Head :			43,155	1,000	0	0	42,155	42,155	
			(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	1714	Voucher	6,91,826	0	0	0	6,91,826	6,91,826	
						Total Object Head-- 2 :			6,91,826	0	0	0	6,91,826	6,91,826	
						Total Sub Head :			6,91,826	0	0	0	6,91,826	6,91,826	
			Total Minor Head 106 :			7,34,981	1,000	0	0	7,33,981	7,33,981				
			109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1774	Voucher	75,100	0	15,000	0	60,100	75,100
		General-Voted					731	Voucher	57,645	0	0	0	57,645	57,645	
		Total Object Head-- 1 :					1,32,745	0	15,000	0	1,17,745	1,32,745			
		(13) Office Expenses				General-Voted	3133	Voucher	3,25,246	0	0	0	3,25,246	3,25,246	

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

Page No. 32
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	Total Object Head-- 13 :				3,25,246	0	0	0	3,25,246	3,25,246	
						Total Sub Head :				4,57,991	0	15,000	0	4,42,991	4,57,991	
						Total Minor Head 109 :				4,57,991	0	15,000	0	4,42,991	4,57,991	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		67	Voucher	1,55,718	0	10,000	0	1,45,718	1,55,718	
						Total Object Head-- 1 :				1,55,718	0	10,000	0	1,45,718	1,55,718	
						Total Sub Head :				1,55,718	0	10,000	0	1,45,718	1,55,718	
						Total Minor Head 110 :				1,55,718	0	10,000	0	1,45,718	1,55,718	
						Total Sub Major Head 60 :				61,97,961	18,000	3,16,700	0	58,63,261	61,79,961	
		Total Major Head 2220 :				61,97,961	18,000	3,16,700	0	58,63,261	61,79,961					
		Total of Month :				61,97,961	18,000	3,16,700	0	58,63,261	61,79,961					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted		17	Voucher	5,274	0	0	0	5,274	5,274	
						General-Voted		18	Voucher	14,77,352	6,000	1,27,700	0	13,43,652	14,71,352	
						General-Voted		704	Voucher	4,73,692	0	80,000	0	3,93,692	4,73,692	
						Total Object Head-- 1 :				19,56,318	6,000	2,07,700	0	17,42,618	19,50,318	
					06.Medical Treatment	General-Voted		3317	Voucher	17,067	0	0	0	17,067	17,067	

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

Page No. 33
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		3318	Voucher	35,971	0	0	0	0	35,971	35,971
						General-Voted		3319	Voucher	71,725	0	0	0	0	71,725	71,725
						General-Voted		3815	Voucher	44,858	0	0	0	0	44,858	44,858
						General-Voted		5289	Voucher	3,83,645	0	0	0	0	3,83,645	3,83,645
						Total Object Head-- 6 :				5,53,266	0	0	0	0	5,53,266	5,53,266
					(11) Travel Expenses	General-Voted		5440	Voucher	720	0	0	0	0	720	720
						General-Voted		5441	Voucher	720	0	0	0	0	720	720
						General-Voted		5498	Voucher	3,106	0	0	0	0	3,106	3,106
						General-Voted		5594	Voucher	45,462	0	0	0	0	45,462	45,462
						General-Voted		5646	Voucher	66,739	0	0	0	0	66,739	66,739
						General-Voted		8883	Voucher	21,196	0	0	0	0	21,196	21,196
						Total Object Head-- 11 :				1,37,943	0	0	0	0	1,37,943	1,37,943
					(13) Office Expenses	General-Voted		3696	Voucher	70,875	0	0	0	0	70,875	70,875
						General-Voted		3697	Voucher	1,63,800	0	0	0	0	1,63,800	1,63,800
						General-Voted		3698	Voucher	36,750	0	0	0	0	36,750	36,750
						General-Voted		3828	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
						General-Voted		3873	Voucher	13,86,610	0	0	0	0	13,86,610	13,86,610
						General-Voted		3875	Voucher	1,05,000	0	0	0	0	1,05,000	1,05,000
						General-Voted		3876	Voucher	33,075	0	0	0	0	33,075	33,075
						General-Voted		3877	Voucher	47,250	0	0	0	0	47,250	47,250
						General-Voted		6659	Voucher	5,44,098	0	0	0	0	5,44,098	5,44,098
						General-Voted		8122	Voucher	44,000	0	0	0	0	44,000	44,000
						General-Voted		8123	Voucher	6,49,000	0	0	0	0	6,49,000	6,49,000

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

Page No. 34
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted		8125	Voucher	6,19,795	0	0	0	0	6,19,795	6,19,795
						General-Voted		8127	Voucher	1,77,000	0	0	0	0	1,77,000	1,77,000
						General-Voted		8178	Voucher	14,066	0	0	0	0	14,066	14,066
						General-Voted		8266	Voucher	4,36,600	0	0	0	0	4,36,600	4,36,600
						General-Voted		8668	Voucher	62,88,810	0	0	0	0	62,88,810	62,88,810
						General-Voted		8670	Voucher	77,880	0	0	0	0	77,880	77,880
						General-Voted		8671	Voucher	39,84,860	0	0	0	0	39,84,860	39,84,860
						General-Voted		8722	Voucher	2,31,487	0	0	0	0	2,31,487	2,31,487
					Total Object Head-- 13 :					1,50,68,456	0	0	0	0	1,50,68,456	1,50,68,456
					50.Other Charges	General-Voted		3868	Voucher	18,606	0	0	0	0	18,606	18,606
						General-Voted		4621	Voucher	77,284	0	0	0	0	77,284	77,284
						General-Voted		5173	Voucher	9,226	0	0	0	0	9,226	9,226
						General-Voted		8432	Voucher	3,99,000	0	0	0	0	3,99,000	3,99,000
						General-Voted		8723	Voucher	13,224	0	0	0	0	13,224	13,224
					Total Object Head-- 50 :					5,17,340	0	0	0	0	5,17,340	5,17,340
					51.Motor Vehicles	General-Voted		3831	Voucher	1,77,944	0	0	0	0	1,77,944	1,77,944
						General-Voted		3832	Voucher	2,30,548	0	0	0	0	2,30,548	2,30,548
						General-Voted		3833	Voucher	92,158	0	0	0	0	92,158	92,158
						General-Voted		8137	Voucher	2,25,970	0	0	0	0	2,25,970	2,25,970
					Total Object Head-- 51 :					7,26,620	0	0	0	0	7,26,620	7,26,620
					Total Sub Head :					1,89,59,943	6,000	2,07,700	0	0	1,87,46,243	1,89,53,943
						(03) Payment Due To	0	(13) Office Expenses	General-Voted	3004	Voucher	3,25,398	0	0	0	0

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

Page No. 35
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	(13) Office Expenses	General-Voted	3053	Voucher	35,860	0	0	0	0	35,860	35,860
						General-Voted	3054	Voucher	33,563	0	0	0	0	33,563	33,563
						General-Voted	6228	Voucher	24,535	0	0	0	0	24,535	24,535
						General-Voted	6375	Voucher	3,78,795	0	0	0	0	3,78,795	3,78,795
						General-Voted	6447	Voucher	43,641	0	0	0	0	43,641	43,641
						General-Voted	7025	Voucher	1,88,800	0	0	0	0	1,88,800	1,88,800
						General-Voted	7026	Voucher	28,875	0	0	0	0	28,875	28,875
						General-Voted	8643	Voucher	19,950	0	0	0	0	19,950	19,950
					Total Object Head-- 13 :			10,79,417	0	0	0	0	10,79,417	10,79,417	
					Total Sub Head :			10,79,417	0	0	0	0	10,79,417	10,79,417	
		Total Minor Head 1 :			2,00,39,360	6,000	2,07,700	0	1,98,25,660	2,00,33,360					
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	6,104	0	0	0	0	6,104	6,104	
					General-Voted	19	Voucher	14,38,890	11,000	73,000	0	13,54,890	14,27,890		
					General-Voted	6862	Voucher	1,506	0	0	0	1,506	1,506		
					General-Voted	705	Voucher	86,142	0	0	0	86,142	86,142		
					Total Object Head-- 1 :			15,32,642	11,000	73,000	0	14,48,642	15,21,642		
				(11) Travel Expenses	General-Voted	2129	Voucher	4,560	0	0	0	4,560	4,560		
					General-Voted	5444	Voucher	3,120	0	0	0	3,120	3,120		
					General-Voted	6883	Voucher	37,780	0	0	0	37,780	37,780		
					General-Voted	6886	Voucher	64,189	0	0	0	64,189	64,189		
					Total Object Head-- 11 :			1,09,649	0	0	0	1,09,649	1,09,649		
				(13) Office Expenses		General-Voted	1586	Voucher							

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

Page No. 36
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted		1586		4,76,660	0	0		0	4,76,660	4,76,660
						General-Voted		3836	Voucher	6,96,760	0	0	0	6,96,760	6,96,760	
						General-Voted		3878	Voucher	14,68,490	0	0	0	14,68,490	14,68,490	
						General-Voted		3950	Voucher	7,24,534	0	0	0	7,24,534	7,24,534	
						General-Voted		4469	Voucher	7,15,966	0	0	0	7,15,966	7,15,966	
						General-Voted		6896	Voucher	6,44,722	0	0	0	6,44,722	6,44,722	
						General-Voted		6942	Voucher	2,41,720	0	0	0	2,41,720	2,41,720	
						General-Voted		8134	Voucher	25,99,637	0	0	0	25,99,637	25,99,637	
						General-Voted		8136	Voucher	59,00,000	0	0	0	59,00,000	59,00,000	
						General-Voted		8642	Voucher	59,850	0	0	0	59,850	59,850	
					Total Object Head-- 13 :				1,35,28,339	0	0	0	1,35,28,339	1,35,28,339		
					21. Materials And Supplies, Store And Equipments	General-Voted		3705	Voucher	31,25,896	0	0	0	31,25,896	31,25,896	
						General-Voted		3829	Voucher	2,29,616	0	0	0	2,29,616	2,29,616	
						General-Voted		8140	Voucher	3,05,783	0	0	0	3,05,783	3,05,783	
						General-Voted		8195	Voucher	22,28,068	0	0	0	22,28,068	22,28,068	
						General-Voted		8673	Voucher	1,04,400	0	0	0	1,04,400	1,04,400	
					Total Object Head-- 21 :				59,93,763	0	0	0	59,93,763	59,93,763		
					27. Minor Works/Maintenance	General-Voted		3830	Voucher	1,14,163	0	0	0	1,14,163	1,14,163	
						General-Voted		3834	Voucher	1,47,635	0	0	0	1,47,635	1,47,635	
						General-Voted		3871	Voucher	40,002	0	0	0	40,002	40,002	
						General-Voted		8188	Voucher	15,13,824	0	0	0	15,13,824	15,13,824	
						Total Object Head-- 27 :				18,15,624	0	0	0	18,15,624	18,15,624	

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

Page No. 37
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	Total Sub Head :						2,29,80,017	11,000	73,000		0	2,28,96,017	2,29,69,017
				Total Minor Head 101 :						2,29,80,017	11,000	73,000		0	2,28,96,017	2,29,69,017
		103	(01) Utilisation Of Press Services And Press Tours	02. Wages	General-Voted	2074	Voucher	5,33,675	0	0	0	5,33,675	5,33,675			
					Total Object Head-- 2 :						5,33,675	0	0	0	5,33,675	5,33,675
				(13) Office Expenses	General-Voted	6026	Voucher	4,484	0	0	0	4,484	4,484			
					General-Voted	6252	Voucher	97,660	0	0	0	97,660	97,660			
					General-Voted	6727	Voucher	5,250	0	0	0	5,250	5,250			
					General-Voted	6879	Voucher	99,120	0	0	0	99,120	99,120			
					General-Voted	6892	Voucher	33,024	0	0	0	33,024	33,024			
					General-Voted	8691	Voucher	19,950	0	0	0	19,950	19,950			
					Total Object Head-- 13 :						2,59,488	0	0	0	2,59,488	2,59,488
					Total Sub Head :						7,93,163	0	0	0	7,93,163	7,93,163
		Total Minor Head 103 :						7,93,163	0	0	0	7,93,163	7,93,163			
		106	(02) Field Publicity And Information Centres	(01) Salaries, Sumtuary Allowance	General-Voted	578	Voucher	43,155	1,000	0	0	42,155	42,155			
					Total Object Head-- 1 :						43,155	1,000	0	0	42,155	42,155
				Total Sub Head :						43,155	1,000	0	0	42,155	42,155	
			(03) Urban Broadcasting & Public Address	02. Wages	General-Voted	1377	Voucher	2,51,460	0	0	0	2,51,460	2,51,460			
					General-Voted	2073	Voucher	3,09,997	0	0	0	3,09,997	3,09,997			
		General-Voted			2459	Voucher	7,20,060	0	0	0	7,20,060	7,20,060				
		General-Voted			5231	Voucher	14,575	0	0	0	14,575	14,575				

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

Page No. 38
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	106	(03) Urban Broadcasting & Public Address	0	02. Wages	Total Object Head-- 2 :				12,96,092	0	0	0	0	12,96,092	12,96,092
					13. Office Expenses	General-Voted	5342	Voucher	1,85,260	0	0	0	1,85,260	1,85,260		
						General-Voted	5363	Voucher	3,54,000	0	0	0	3,54,000	3,54,000		
						General-Voted	5391	Voucher	1,04,286	0	0	0	1,04,286	1,04,286		
						General-Voted	6893	Voucher	3,54,000	0	0	0	3,54,000	3,54,000		
						General-Voted	6903	Voucher	1,97,060	0	0	0	1,97,060	1,97,060		
						General-Voted	8149	Voucher	1,99,184	0	0	0	1,99,184	1,99,184		
						General-Voted	8151	Voucher	30,820	0	0	0	30,820	30,820		
						General-Voted	8690	Voucher	59,850	0	0	0	59,850	59,850		
					Total Object Head-- 13 :				14,84,460	0	0	0	0	14,84,460	14,84,460	
					Total Sub Head :				27,80,552	0	0	0	0	27,80,552	27,80,552	
		Total Minor Head 106 :				28,23,707	1,000	0	0	0	28,22,707	28,22,707				
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	23	Voucher	1,32,745	0	15,000	0	1,17,745	1,32,745		
						Total Object Head-- 1 :				1,32,745	0	15,000	0	1,17,745	1,32,745	
					(13) Office Expenses	General-Voted	3699	Voucher	2,01,946	0	0	0	2,01,946	2,01,946		
						General-Voted	3700	Voucher	2,77,749	0	0	0	2,77,749	2,77,749		
						General-Voted	3837	Voucher	31,152	0	0	0	31,152	31,152		
						General-Voted	3870	Voucher	1,08,324	0	0	0	1,08,324	1,08,324		
						General-Voted	4136	Voucher	91,770	0	0	0	91,770	91,770		
						General-Voted	5343	Voucher	8,834	0	0	0	8,834	8,834		
						General-Voted	5344	Voucher	16,650	0	0	0	16,650	16,650		
						General-Voted	8667	Voucher	1,27,440	0	0	0	1,27,440	1,27,440		

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

Page No. 39
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses	General-Voted	8692	Voucher	39,900	0	0	0	0	0	39,900	39,900
					Total Object Head-- 13 :				9,03,765	0	0	0	9,03,765	9,03,765		
					21. Materials And Supplies, Store And Equipments	General-Voted	6878	Voucher	1,13,280	0	0	0	1,13,280	1,13,280		
						Total Object Head-- 21 :				1,13,280	0	0	0	1,13,280	1,13,280	
						Total Sub Head :				11,49,790	0	15,000	0	11,34,790	11,49,790	
						Total Minor Head 109 :				11,49,790	0	15,000	0	11,34,790	11,49,790	
			110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	General-Voted	579	Voucher	1,55,718	0	10,000	0	1,45,718	1,55,718		
						Total Object Head-- 1 :				1,55,718	0	10,000	0	1,45,718	1,55,718	
					16. Publications	General-Voted	8139	Voucher	70,92,900	0	0	0	70,92,900	70,92,900		
						General-Voted	8152	Voucher	13,23,420	0	0	0	13,23,420	13,23,420		
		General-Voted				8196	Voucher	6,45,840	0	0	0	6,45,840	6,45,840			
		Total Object Head-- 16 :				90,62,160	0	0	0	90,62,160	90,62,160					
		26. Advertising Sales And Publicity Expenses			General-Voted	2084	Voucher	2,84,388	0	0	0	2,84,388	2,84,388			
					General-Voted	2085	Voucher	2,98,195	0	0	0	2,98,195	2,98,195			
					General-Voted	2086	Voucher	1,92,000	0	0	0	1,92,000	1,92,000			
					General-Voted	2114	Voucher	2,98,099	0	0	0	2,98,099	2,98,099			
			General-Voted	2115	Voucher	2,99,870	0	0	0	2,99,870	2,99,870					
			General-Voted	2116	Voucher	1,41,000	0	0	0	1,41,000	1,41,000					
			General-Voted	2117	Voucher	1,59,000	0	0	0	1,59,000	1,59,000					
			General-Voted	2118	Voucher	75,804	0	0	0	75,804	75,804					
		General-Voted	2119	Voucher	1,89,000	0	0	0	1,89,000	1,89,000						

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

Page No. 40
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2120	Voucher	69,000	0	0	0	69,000	69,000	
						General-Voted	2121	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Voted	2146	Voucher	2,91,224	0	0	0	2,91,224	2,91,224	
						General-Voted	2229	Voucher	3,03,346	0	0	0	3,03,346	3,03,346	
						General-Voted	2230	Voucher	1,74,000	0	0	0	1,74,000	1,74,000	
						General-Voted	2231	Voucher	1,92,000	0	0	0	1,92,000	1,92,000	
						General-Voted	2232	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Voted	2233	Voucher	10,500	0	0	0	10,500	10,500	
						General-Voted	6029	Voucher	1,11,750	0	0	0	1,11,750	1,11,750	
						General-Voted	6253	Voucher	2,55,000	0	0	0	2,55,000	2,55,000	
						General-Voted	6254	Voucher	39,000	0	0	0	39,000	39,000	
						General-Voted	6255	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted	6256	Voucher	78,000	0	0	0	78,000	78,000	
						General-Voted	6257	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						General-Voted	6666	Voucher	1,53,000	0	0	0	1,53,000	1,53,000	
						General-Voted	6667	Voucher	2,76,750	0	0	0	2,76,750	2,76,750	
						General-Voted	6668	Voucher	1,65,000	0	0	0	1,65,000	1,65,000	
						General-Voted	6669	Voucher	48,000	0	0	0	48,000	48,000	
						General-Voted	8420	Voucher	5,54,443	0	0	0	5,54,443	5,54,443	
						General-Voted	8421	Voucher	6,81,423	0	0	0	6,81,423	6,81,423	
						General-Voted	8422	Voucher	6,44,079	0	0	0	6,44,079	6,44,079	
						General-Voted	8424	Voucher	1,74,510	0	0	0	1,74,510	1,74,510	
						General-Voted	8529	Voucher	5,01,990	0	0	0	5,01,990	5,01,990	
						General-Voted	8566	Voucher							

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

Page No. 41
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted		8566		3,05,866	0	0		0	3,05,866	3,05,866
						General-Voted		8567	Voucher	22,560	0	0	0	22,560	22,560	
						General-Voted		8568	Voucher	26,933	0	0	0	26,933	26,933	
						General-Voted		8624	Voucher	7,18,529	0	0	0	7,18,529	7,18,529	
						General-Voted		8625	Voucher	8,57,075	0	0	0	8,57,075	8,57,075	
						General-Voted		8657	Voucher	8,57,706	0	0	0	8,57,706	8,57,706	
						General-Voted		8659	Voucher	9,00,023	0	0	0	9,00,023	9,00,023	
						General-Voted		8660	Voucher	5,44,321	0	0	0	5,44,321	5,44,321	
						General-Voted		8661	Voucher	81,900	0	0	0	81,900	81,900	
						Total Object Head-- 26 :					1,16,20,284	0	0	0	1,16,20,284	1,16,20,284
						Total Sub Head :					2,08,38,162	0	10,000	0	2,08,28,162	2,08,38,162
						Total Minor Head 110 :					2,08,38,162	0	10,000	0	2,08,28,162	2,08,38,162
						Total Sub Major Head 60 :					6,86,24,199	18,000	3,05,700	0	6,83,00,499	6,86,06,199
						Total Major Head 2220 :					6,86,24,199	18,000	3,05,700	0	6,83,00,499	6,86,06,199
						Total of Month :					6,86,24,199	18,000	3,05,700	0	6,83,00,499	6,86,06,199
Total of DDO 2100001 :					17,85,12,354	1,71,400	34,09,900	5,54,400	17,43,76,654	17,83,40,954						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
17,83,40,954																

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

Page No. 42
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,43,61,410
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages	General-Voted	85,64,850
2220	60	1	(01) Directorate Of Information And Public Relation-	0	06.Medical Treatment	General-Voted	8,38,333
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(11) Travel Expenses	General-Voted	4,11,664
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted	1,94,43,742
2220	60	1	(01) Directorate Of Information And Public Relation-	0	50.Other Charges	General-Voted	5,17,340
2220	60	1	(01) Directorate Of Information And Public Relation-	0	51.Motor Vehicles	General-Voted	18,98,492
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	General-Voted	10,79,417
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	7,78,121
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,82,17,707
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	General-Voted	1,57,926
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted	7,618
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	General-Voted	1,18,919
(01) Publicity Through Cinematography And					(13) Office Expenses	General-Voted	

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

Page No. 43
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30		ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :		Information and Public Relations Department						
Treasury :		Shillong (North) Treasury						
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>								
2220	60	101	Exhibitions	0				2,03,00,253
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	21. Materials And Supplies, Store And Equipments	General-Voted		59,93,763
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	27. Minor Works/Maintenance	General-Voted		26,15,624
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted		8,59,839
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	General-Voted		2,59,488
2220	60	106	(01) Rural Broadcasting And Public Address System	0	(01) Salaries, Sumtuary Allowance	General-Voted		3,74,164
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted		5,12,560
2220	60	106	(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted		19,87,918
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted		14,84,460
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted		15,14,460
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	General-Voted		17,16,572
2220	60	109	(01) Provision For Photography Services	0	21. Materials And Supplies, Store And Equipments	General-Voted		1,13,280
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		18,38,244

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

Page No. 44
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	16. Publications	General-Voted	90,62,160
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	5,33,12,630
							17,83,40,954

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

Page No. 45
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	23,969	0	0	2,200	21,769	23,969		
						Voted-Sixth-Schedule-Khasi	112	Voucher	1,45,278	3,000	4,000	4,400	1,33,878	1,42,278		
						Voted-Sixth-Schedule-Khasi	1603	Voucher	7,128	0	0	0	7,128	7,128		
						Voted-Sixth-Schedule-Khasi	1860	Voucher	6,712	0	0	0	6,712	6,712		
						Voted-Sixth-Schedule-Khasi	547	Voucher	1,29,477	0	10,000	0	1,19,477	1,29,477		
					Total Object Head-- 1 :				3,12,564	3,000	14,000	6,600	2,88,964	3,09,564		
					02. Wages	Voted-Sixth-Schedule-Khasi	2189	Voucher	64,390	0	0	0	64,390	64,390		
						Total Object Head-- 2 :				64,390	0	0	0	64,390	64,390	
					Total Sub Head :				3,76,954	3,000	14,000	6,600	3,53,354	3,73,954		
					Total Minor Head 1 :				3,76,954	3,000	14,000	6,600	3,53,354	3,73,954		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	53,469	0	5,000	2,200	46,269	53,469		
						Voted-Sixth-Schedule-Khasi	111	Voucher	10,124	0	0	0	10,124	10,124		
						Voted-Sixth-Schedule-Khasi	1606	Voucher	3,152	0	0	0	3,152	3,152		
						Total Object Head-- 1 :				66,745	0	5,000	2,200	59,545	66,745	
					Total Sub Head :				66,745	0	5,000	2,200	59,545	66,745		
					Total Minor Head 101 :				66,745	0	5,000	2,200	59,545	66,745		

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

Page No. 46
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	109	Voucher	83,186	0	10,000	0		73,186	83,186	
						Voted-Sixth-Schedule-Khasi	1607	Voucher	4,136	0	0	0	4,136	4,136		
						Total Object Head-- 1 :				87,322	0	10,000	0	77,322	87,322	
					Total Sub Head :				87,322	0	10,000	0	77,322	87,322		
					Total Minor Head 110 :				87,322	0	10,000	0	77,322	87,322		
					Total Sub Major Head 60 :				5,31,021	3,000	29,000	8,800	4,90,221	5,28,021		
					Total Major Head 2220 :				5,31,021	3,000	29,000	8,800	4,90,221	5,28,021		
Total of Month :										5,31,021	3,000	29,000	8,800	4,90,221	5,28,021	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	733	Voucher	1,29,477	0	10,000	0		1,19,477	1,29,477	
						Voted-Sixth-Schedule-Khasi	737	Voucher	1,45,278	3,000	4,000	4,400	1,33,878	1,42,278		
						Total Object Head-- 1 :				2,74,755	3,000	14,000	4,400	2,53,355	2,71,755	
					02. Wages	Voted-Sixth-Schedule-Khasi	1390	Voucher	63,480	0	0	0	63,480	63,480		
						Total Object Head-- 2 :				63,480	0	0	0	63,480	63,480	

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

Page No. 47
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong															
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices				Total Sub Head :			3,38,235	3,000	14,000	4,400	3,16,835	3,35,235		
							Total Minor Head I :			3,38,235	3,000	14,000	4,400	3,16,835	3,35,235		
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	735	Voucher	63,752	0	5,000	2,200	56,552	63,752		
						Total Object Head-- I :				63,752	0	5,000	2,200	56,552	63,752		
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2176	Voucher	32,950	0	0	0	32,950	32,950		
						Total Object Head-- II :				32,950	0	0	0	32,950	32,950		
						Total Sub Head :				96,702	0	5,000	2,200	89,502	96,702		
			Total Minor Head 101 :							96,702	0	5,000	2,200	89,502	96,702		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	739	Voucher		83,186	0	10,000	0	73,186	83,186		
										83,186	0	10,000	0	73,186	83,186		
										83,186	0	10,000	0	73,186	83,186		
										83,186	0	10,000	0	73,186	83,186		
										83,186	0	10,000	0	73,186	83,186		
		Total Sub Major Head 60 :								5,18,123	3,000	29,000	6,600	4,79,523	5,15,123		
Total Major Head 2220 :										5,18,123	3,000	29,000	6,600	4,79,523	5,15,123		
Total of Month :										5,18,123	3,000	29,000	6,600	4,79,523	5,15,123		
Month of Account:		JUN/2024															

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

Page No. 48
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1225	Voucher	1,29,477	0	10,000	0	1,19,477	1,29,477		
						Voted-Sixth-Schedule-Khasi	1226	Voucher	1,45,278	3,000	4,000	4,400	1,33,878	1,42,278		
						Voted-Sixth-Schedule-Khasi	1229	Voucher	4,965	0	0	0	4,965	4,965		
						Total Object Head-- 1 :				2,79,720	3,000	14,000	4,400	2,58,320	2,76,720	
					02. Wages	Voted-Sixth-Schedule-Khasi	1422	Voucher	64,390	0	0	0	64,390	64,390		
						Total Object Head-- 2 :				64,390	0	0	0	64,390	64,390	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2614	Voucher	26,106	0	0	0	26,106	26,106		
						Total Object Head-- 13 :				26,106	0	0	0	26,106	26,106	
					Total Sub Head :				3,70,216	3,000	14,000	4,400	3,48,816	3,67,216		
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2612	Voucher	1,964	0	0	0	1,964	1,964
			Total Object Head-- 14 :					1,964	0	0	0	1,964	1,964			
		Total Sub Head :					1,964	0	0	0	1,964	1,964				
		Total Minor Head 1 :					3,72,180	3,000	14,000	4,400	3,50,780	3,69,180				
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1227	Voucher	63,752	0	5,000	2,200	56,552	63,752	
							Total Object Head-- 1 :				63,752	0	5,000	2,200	56,552	63,752
							Total Sub Head :				63,752	0	5,000	2,200	56,552	63,752

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						63,752	0	5,000	2,200		56,552	63,752
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1228	Voucher	83,186	0	10,000	0		73,186	83,186	
				Total Object Head-- 1 :						83,186	0	10,000	0		73,186	83,186
				Total Sub Head :						83,186	0	10,000	0		73,186	83,186
				Total Minor Head 110 :						83,186	0	10,000	0		73,186	83,186
				Total Sub Major Head 60 :						5,19,118	3,000	29,000	6,600		4,80,518	5,16,118
				Total Major Head 2220 :						5,19,118	3,000	29,000	6,600		4,80,518	5,16,118
				Total of Month :						5,19,118	3,000	29,000	6,600		4,80,518	5,16,118
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1305	Voucher	1,29,477	0	10,000	0		1,19,477	1,29,477	
						Voted-Sixth-Schedule-Khasi	1306	Voucher	1,45,278	3,000	4,000	4,400		1,33,878	1,42,278	
						Total Object Head-- 1 :				2,74,755	3,000	14,000	4,400		2,53,355	2,71,755
					02. Wages	Voted-Sixth-Schedule-Khasi	1357	Voucher	63,480	0	0	0		63,480	63,480	
						Total Object Head-- 2 :				63,480	0	0	0		63,480	63,480

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

Page No. 50
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																						
Month of Account:		JUL/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :	3,38,235	3,000	14,000	4,400	3,16,835	3,35,235								
										Total Minor Head I :	3,38,235	3,000	14,000	4,400	3,16,835	3,35,235								
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1308	Voucher		63,752	0	5,000	2,200	56,552	63,752									
																Total Object Head-- I :	63,752	0	5,000	2,200	56,552	63,752		
																Total Sub Head :	63,752	0	5,000	2,200	56,552	63,752		
										Total Minor Head 101 :	63,752	0	5,000	2,200	56,552	63,752								
			110						(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1309	Voucher		83,186	0	10,000	0	73,186	83,186			
																						Total Object Head-- I :	83,186	0
															Total Sub Head :	83,186	0	10,000	0	73,186	83,186			
															Total Minor Head 110 :	83,186	0	10,000	0	73,186	83,186			
															Total Sub Major Head 60 :	4,85,173	3,000	29,000	6,600	4,46,573	4,82,173			
									Total Major Head 2220 :						4,85,173	3,000	29,000	6,600	4,46,573	4,82,173				
									Total of Month :						4,85,173	3,000	29,000	6,600	4,46,573	4,82,173				
		Month of Account:		AUG/2024																				
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme						Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
																				8009	-	7610		

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

Page No. 51
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																					
Month of Account:		AUG/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1034	Voucher	1,33,052	0	10,000	0			1,23,052	1,33,052							
						Voted-Sixth-Schedule-Khasi	1036	Voucher	1,49,544	3,000	5,000	4,400		1,37,144	1,46,544								
						Total Object Head-- 1 :			2,82,596	3,000	15,000	4,400		2,60,196	2,79,596								
					02. Wages	Voted-Sixth-Schedule-Khasi	1816	Voucher	73,938	0	0	0	73,938	73,938									
															Total Object Head-- 2 :			73,938	0	0	0	73,938	73,938
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2698	Voucher	61,888	0	0	0	61,888	61,888									
															Total Object Head-- 6 :			61,888	0	0	0	61,888	61,888
					Total Sub Head :			4,18,422	3,000	15,000	4,400		3,96,022	4,15,422									
					Total Minor Head 1 :			4,18,422	3,000	15,000	4,400		3,96,022	4,15,422									
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1039	Voucher	65,648	0	5,000	2,200	58,448	65,648									
															Total Object Head-- 1 :			65,648	0	5,000	2,200	58,448	65,648
															Total Sub Head :			65,648	0	5,000	2,200	58,448	65,648
															Total Minor Head 101 :			65,648	0	5,000	2,200	58,448	65,648
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	85,714	0	16,000	0	69,714	85,714									
															Total Object Head-- 1 :			85,714	0	16,000	0	69,714	85,714
															Total Sub Head :			85,714	0	16,000	0	69,714	85,714

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

Page No. 52
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																	
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			85,714	0	16,000	0		69,714	85,714				
					Total Sub Major Head	60 :			5,69,784	3,000	36,000	6,600		5,24,184	5,66,784				
					Total Major Head	2220 :			5,69,784	3,000	36,000	6,600		5,24,184	5,66,784				
					Total of Month	:			5,69,784	3,000	36,000	6,600		5,24,184	5,66,784				
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	843	Voucher	1,33,052	0	10,000	0		1,23,052	1,33,052				
						Voted-Sixth-Schedule-Khasi	845	Voucher	1,49,544	0	5,000	4,400		1,40,144	1,49,544				
						Total Object Head-- 1 :				2,82,596	0	15,000	4,400		2,63,196	2,82,596			
				02. Wages	Voted-Sixth-Schedule-Khasi	1320	Voucher	66,794	0	0	0		66,794	66,794					
					Total Object Head-- 2 :				66,794	0	0	0		66,794	66,794				
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2282	Voucher	36,000	0	0	0		36,000	36,000					
					Total Object Head-- 11 :				36,000	0	0	0		36,000	36,000				
									Total Sub Head	:			3,85,390	0	15,000	4,400		3,65,990	3,85,390
									Total Minor Head	1 :			3,85,390	0	15,000	4,400		3,65,990	3,85,390

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

Page No. 53
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																			
Month of Account:		SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	851	Voucher	65,648	0	5,000	2,200	58,448	65,648							
									Total Object Head-- 1 :					65,648	0	5,000	2,200	58,448	65,648		
									Total Sub Head :					65,648	0	5,000	2,200	58,448	65,648		
									Total Minor Head 101 :					65,648	0	5,000	2,200	58,448	65,648		
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	849	Voucher	85,714	0	16,000	0	69,714	85,714
																Total Object Head-- 1 :					85,714
		Total Sub Head :					85,714	0								16,000	0	69,714	85,714		
		Total Minor Head 110 :					85,714	0								16,000	0	69,714	85,714		
		Total Sub Major Head 60 :					5,36,752	0	36,000	6,600	4,94,152	5,36,752									
		Total Major Head 2220 :					5,36,752	0	36,000	6,600	4,94,152	5,36,752									
		Total of Month :					5,36,752	0	36,000	6,600	4,94,152	5,36,752									
		Month of Account:		OCT/2024																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
8009	-													7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	407	Voucher	1,49,544	0	5,000	4,400	1,40,144	1,49,544							
									Voted-Sixth-Schedule-Khasi	547	Voucher	1,33,052	0	10,000	0	1,23,052	1,33,052				

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

Page No. 54
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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 :				2,82,596	0	15,000	4,400	2,63,196	2,82,596	
					02. Wages	Voted-Sixth-Schedule-Khasi	1409	Voucher	65,850	0	0	0	65,850	65,850		
					Total Object Head-- 2 :				65,850	0	0	0	65,850	65,850		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2173	Voucher	29,456	0	0	0	29,456	29,456		
					Total Object Head-- 13 :				29,456	0	0	0	29,456	29,456		
		Total Sub Head :				3,77,902	0	15,000	4,400	3,58,502	3,77,902					
		Total Minor Head 1 :				3,77,902	0	15,000	4,400	3,58,502	3,77,902					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	65,648	0	5,000	2,200	58,448	65,648		
					Total Object Head-- 1 :				65,648	0	5,000	2,200	58,448	65,648		
					Total Sub Head :				65,648	0	5,000	2,200	58,448	65,648		
		Total Minor Head 101 :				65,648	0	5,000	2,200	58,448	65,648					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	286	Voucher	85,714	0	16,000	0	69,714	85,714		
					Total Object Head-- 1 :				85,714	0	16,000	0	69,714	85,714		
					Total Sub Head :				85,714	0	16,000	0	69,714	85,714		
					Total Minor Head 110 :				85,714	0	16,000	0	69,714	85,714		
		Total Sub Major Head 60 :				5,29,264	0	36,000	6,600	4,86,664	5,29,264					

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

Page No. 55
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :			30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :			Information and Public Relations Department														
Treasury			Shillong (North) Treasury														
D.D.O. :			2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:			OCT/2024														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			5,29,264	0	36,000	6,600	4,86,664	5,29,264	
							Total of Month	:			5,29,264	0	36,000	6,600	4,86,664	5,29,264	
Month of Account:			NOV/2024														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1006	Voucher	1,33,052	0	10,000	0	1,23,052	1,33,052		
							Voted-Sixth-Schedule-Khasi	244	Voucher	1,49,544	0	5,000	4,400	1,40,144	1,49,544		
							Voted-Sixth-Schedule-Khasi	3170	Voucher	11,016	0	0	0	11,016	11,016		
							Voted-Sixth-Schedule-Khasi	3219	Voucher	10,368	0	0	0	10,368	10,368		
						Total Object Head-- I :				3,03,980	0	15,000	4,400	2,84,580	3,03,980		
						Total Sub Head :				3,03,980	0	15,000	4,400	2,84,580	3,03,980		
		Total Minor Head I :						3,03,980	0	15,000	4,400	2,84,580	3,03,980				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	245	Voucher	65,648	0	5,000	2,200	58,448	65,648		
							Voted-Sixth-Schedule-Khasi	3221	Voucher	4,872	0	0	0	4,872	4,872		
						Total Object Head-- I :				70,520	0	5,000	2,200	63,320	70,520		
						Total Sub Head :				70,520	0	5,000	2,200	63,320	70,520		

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

Page No. 56
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong															
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						70,520	0	5,000	2,200		63,320	70,520		
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3220	Voucher	6,396	0	0	0	6,396	6,396		
							Voted-Sixth-Schedule-Khasi	456	Voucher	85,714	0	16,000	0	69,714	85,714		
							Total Object Head-- 1 :					92,110	0	16,000	0	76,110	92,110
			Total Sub Head :						92,110	0	16,000	0	76,110	92,110			
			Total Minor Head 110 :						92,110	0	16,000	0	76,110	92,110			
			Total Sub Major Head 60 :						4,66,610	0	36,000	6,600	4,24,010	4,66,610			
			Total Major Head 2220 :						4,66,610	0	36,000	6,600	4,24,010	4,66,610			
Total of Month :						4,66,610	0	36,000	6,600	4,24,010	4,66,610						
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	1,36,244	0	10,000	0	1,26,244	1,36,244			
						Voted-Sixth-Schedule-Khasi	155	Voucher	1,54,098	0	5,000	4,400	1,44,698	1,54,098			
						Voted-Sixth-Schedule-Khasi	2687	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Khasi	3738	Voucher	1,54,098	0	5,000	4,400	1,44,698	1,54,098			

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

Page No. 57
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3869	Voucher	1,36,244	0	10,000		0		1,26,244	1,36,244
					Total Object Head-- I :				5,94,684	0	30,000	8,800	5,55,884	5,94,684		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1378	Voucher	27,260	0	0	0	27,260	27,260		
						Voted-Sixth-Schedule-Khasi	4067	Voucher	12,480	0	0	0	12,480	12,480		
					Total Object Head-- II :				39,740	0	0	0	39,740	39,740		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4213	Voucher	29,658	0	0	0	29,658	29,658		
					Total Object Head-- III :				29,658	0	0	0	29,658	29,658		
					Total Sub Head :				6,64,082	0	30,000	8,800	6,25,282	6,64,082		
					Total Minor Head I :				6,64,082	0	30,000	8,800	6,25,282	6,64,082		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	67,466	0	5,000	2,200	60,266	67,466		
						Voted-Sixth-Schedule-Khasi	3740	Voucher	67,466	0	5,000	0	62,466	67,466		
					Total Object Head-- I :				1,34,932	0	10,000	2,200	1,22,732	1,34,932		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	4133	Voucher	14,040	0	0	0	14,040	14,040		
					Total Object Head-- II :				14,040	0	0	0	14,040	14,040		
					Total Sub Head :				1,48,972	0	10,000	2,200	1,36,772	1,48,972		
					Total Minor Head III :				1,48,972	0	10,000	2,200	1,36,772	1,48,972		

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

Page No. 58
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	156	Voucher	87,913	0	16,000	0	71,913	87,913		
						Voted-Sixth-Schedule-Khasi	3739	Voucher	87,913	0	16,000	0	71,913	87,913		
					Total Object Head-- 1 :					1,75,826	0	32,000	0	1,43,826	1,75,826	
					Total Sub Head :					1,75,826	0	32,000	0	1,43,826	1,75,826	
					Total Minor Head 110 :					1,75,826	0	32,000	0	1,43,826	1,75,826	
					Total Sub Major Head 60 :					9,88,880	0	72,000	11,000	9,05,880	9,88,880	
					Total Major Head 2220 :					9,88,880	0	72,000	11,000	9,05,880	9,88,880	
Total of Month :					9,88,880	0	72,000	11,000	9,05,880	9,88,880						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1106	Voucher	1,99,438	0	0	0	1,99,438	1,99,438		
						Total Object Head-- 2 :					1,99,438	0	0	0	1,99,438	1,99,438
					Total Sub Head :					1,99,438	0	0	0	1,99,438	1,99,438	
					Total Minor Head 1 :					1,99,438	0	0	0	1,99,438	1,99,438	
					Total Sub Major Head 60 :					1,99,438	0	0	0	1,99,438	1,99,438	

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

Page No. 59

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 13/05/2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220						Total Major Head	2220 :				1,99,438	0	0	0	1,99,438	1,99,438	
						Total of Month	:				1,99,438	0	0	0	1,99,438	1,99,438	
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	1,54,098	2,000	5,000	0	1,47,098	1,52,098			
						Voted-Sixth-Schedule-Khasi	795	Voucher	1,36,244	0	10,000	0	1,26,244	1,36,244			
					Total Object Head-- 1 :				2,90,342	2,000	15,000	0	2,73,342	2,88,342			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2650	Voucher	29,367	0	0	0	29,367	29,367			
						Voted-Sixth-Schedule-Khasi	2651	Voucher	99,928	0	0	0	99,928	99,928			
						Voted-Sixth-Schedule-Khasi	2697	Voucher	51,404	0	0	0	51,404	51,404			
					Total Object Head-- 13 :				1,80,699	0	0	0	1,80,699	1,80,699			
				Total Sub Head :				4,71,041	2,000	15,000	0	4,54,041	4,69,041				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2647	Voucher	2,479	0	0	0	2,479	2,479			
						Total Object Head-- 14 :				2,479	0	0	0	2,479	2,479		
Total Sub Head :					2,479	0	0	0	2,479	2,479							

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

Page No. 60
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong																					
Month of Account:		FEB/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2220	60	001			Total Minor Head 1 :				4,73,520	2,000	15,000	0	4,56,520	4,71,520									
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	796	Voucher	67,466	0	10,000	0	57,466	67,466									
									Total Object Head-- 1 :						67,466								
									Total Sub Head :						67,466								
					Total Minor Head 101 :				67,466	0	10,000	0	57,466	67,466									
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	231	Voucher	87,913	0	16,000	0	71,913	87,913									
									Total Object Head-- 1 :						87,913								
									Total Object Head-- 11 :						38,904								
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3083	Voucher	38,904	0	0	0	38,904	38,904					
									Total Object Head-- 11 :						38,904								
									Total Sub Head :						1,26,817								
					Total Minor Head 110 :				1,26,817	0	16,000	0	1,10,817	1,26,817									
					Total Sub Major Head 60 :				6,67,803	2,000	41,000	0	6,24,803	6,65,803									
					Total Major Head 2220 :				6,67,803	2,000	41,000	0	6,24,803	6,65,803									
Total of Month :									6,67,803	2,000	41,000	0	6,24,803	6,65,803									
Month of Account:		MAR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)									
											8009	-	7610										

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

Page No. 61
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	580	Voucher	1,54,098	2,000	5,000	0	1,47,098	1,52,098		
						Voted-Sixth-Schedule-Khasi	703	Voucher	1,36,244	0	10,000	0	1,26,244	1,36,244		
						Total Object Head-- 1 :				2,90,342	2,000	15,000	0	2,73,342	2,88,342	
					02. Wages	Voted-Sixth-Schedule-Khasi	1278	Voucher	1,30,756	0	0	0	1,30,756	1,30,756		
						Total Object Head-- 2 :				1,30,756	0	0	0	1,30,756	1,30,756	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	4706	Voucher	56,160	0	0	0	56,160	56,160		
						Total Object Head-- 11 :				56,160	0	0	0	56,160	56,160	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4564	Voucher	59,175	0	0	0	59,175	59,175		
						Voted-Sixth-Schedule-Khasi	4565	Voucher	11,373	0	0	0	11,373	11,373		
						Voted-Sixth-Schedule-Khasi	4566	Voucher	16,006	0	0	0	16,006	16,006		
						Total Object Head-- 13 :				86,554	0	0	0	86,554	86,554	
					Total Sub Head :				5,63,812	2,000	15,000	0	5,46,812	5,61,812		
					Total Minor Head 1 :				5,63,812	2,000	15,000	0	5,46,812	5,61,812		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	67,466	0	10,000	0	57,466	67,466		
						Total Object Head-- 1 :				67,466	0	10,000	0	57,466	67,466	
					Total Sub Head :				67,466	0	10,000	0	57,466	67,466		

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

Page No. 62
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101		Total Minor Head 101 :						67,466	0	10,000	0	57,466	67,466	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	87,913	0	16,000	0	71,913	87,913		
				Total Object Head-- 1 :						87,913	0	16,000	0	71,913	87,913	
				Total Sub Head :						87,913	0	16,000	0	71,913	87,913	
				Total Minor Head 110 :						87,913	0	16,000	0	71,913	87,913	
				Total Sub Major Head 60 :						7,19,191	2,000	41,000	0	6,76,191	7,17,191	
				Total Major Head 2220 :						7,19,191	2,000	41,000	0	6,76,191	7,17,191	
				Total of Month :						7,19,191	2,000	41,000	0	6,76,191	7,17,191	
						Total of DDO 2100003 :	67,31,157	19,000	4,14,000	66,000	62,32,157	67,12,157				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															67,12,157	
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							34,49,930	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi							7,92,516	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi							61,888	

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

Page No. 63
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	2100003	Assistant Director Information & Public Relations Shillong				
<u>Summary of DDO wise expenditure</u>						
Public Relations Offices						
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi1,31,900
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi3,52,473
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi4,443
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi7,95,329
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi46,990
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi10,37,784
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi38,904
						67,12,157

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

Page No. 64
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	701	Voucher	5,968	0	0	0	5,968	5,968		
						Voted-Sixth-Schedule-Jaintia	703	Voucher	13,032	0	0	0	13,032	13,032		
						Voted-Sixth-Schedule-Jaintia	706	Voucher	2,352	0	0	0	2,352	2,352		
						Voted-Sixth-Schedule-Jaintia	78	Voucher	1,14,178	0	74,000	0	40,178	1,14,178		
						Voted-Sixth-Schedule-Jaintia	79	Voucher	2,60,811	4,000	22,500	8,800	2,25,511	2,56,811		
						Voted-Sixth-Schedule-Jaintia	82	Voucher	47,217	1,000	0	2,200	44,017	46,217		
						Total Object Head-- 1 :		4,43,558	5,000	96,500	11,000	3,31,058	4,38,558			
					02. Wages	Voted-Sixth-Schedule-Jaintia	656	Voucher	1,23,030	0	0	0	1,23,030	1,23,030		
						Total Object Head-- 2 :		1,23,030	0	0	0	1,23,030	1,23,030			
					Total Sub Head :		5,66,588	5,000	96,500	11,000	4,54,088	5,61,588				
					Total Minor Head 1 :		5,66,588	5,000	96,500	11,000	4,54,088	5,61,588				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	704	Voucher	3,904	0	0	0	3,904	3,904		
						Voted-Sixth-Schedule-Jaintia	81	Voucher	77,284	0	10,000	2,200	65,084	77,284		
						Total Object Head-- 1 :		81,188	0	10,000	2,200	68,988	81,188			
						Total Sub Head :		81,188	0	10,000	2,200	68,988	81,188			
					Total Minor Head 101 :		81,188	0	10,000	2,200	68,988	81,188				

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

Page No. 65
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	705	Voucher	3,472	0	0	0	3,472	3,472		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	68,987	1,000	0	2,200	65,787	67,987		
						Total Object Head-- 1 :				72,459	1,000	0	2,200	69,259	71,459	
					Total Sub Head :				72,459	1,000	0	2,200	69,259	71,459		
					Total Minor Head 110 :				72,459	1,000	0	2,200	69,259	71,459		
					Total Sub Major Head 60 :				7,20,235	6,000	1,06,500	15,400	5,92,335	7,14,235		
					Total Major Head 2220 :				7,20,235	6,000	1,06,500	15,400	5,92,335	7,14,235		
Total of Month :				7,20,235	6,000	1,06,500	15,400	5,92,335	7,14,235							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	26	Voucher	1,14,178	0	74,000	0	40,178	1,14,178		
						Voted-Sixth-Schedule-Jaintia	27	Voucher	47,217	1,000	0	2,200	44,017	46,217		
						Voted-Sixth-Schedule-Jaintia	28	Voucher	2,60,811	4,000	22,500	8,800	2,25,511	2,56,811		
						Total Object Head-- 1 :				4,22,206	5,000	96,500	11,000	3,09,706	4,17,206	
					02. Wages	Voted-Sixth-	745	Voucher	1,23,030	0	0	0	1,23,030	1,23,030		

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

Page No. 66
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
Department :		Information and Public Relations Department																					
Treasury		Jowai Treasury																					
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																					
Month of Account:		MAY/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,23,030	0	0	0		1,23,030	1,23,030							
						Total Sub Head :				5,45,236	5,000	96,500	11,000		4,32,736	5,40,236							
						Total Minor Head 1 :				5,45,236	5,000	96,500	11,000		4,32,736	5,40,236							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30	Voucher		77,284	0	10,000	2,200		65,084	77,284							
									Total Object Head-- 1 :				77,284	0	10,000	2,200		65,084	77,284				
									Total Sub Head :				77,284	0	10,000	2,200		65,084	77,284				
		Total Minor Head 101 :				77,284	0	10,000	2,200		65,084	77,284											
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher		68,987	1,000	0	2,200		65,787	67,987							
									Total Object Head-- 1 :				68,987	1,000	0	2,200		65,787	67,987				
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	954	Voucher		16,200	0	0	0		16,200	16,200			
													Total Object Head-- 11 :				16,200	0	0	0		16,200	16,200
													Total Sub Head :				85,187	1,000	0	2,200		81,987	84,187
									Total Minor Head 110 :				85,187	1,000	0	2,200		81,987	84,187				
		Total Sub Major Head 60 :				7,07,707	6,000	1,06,500	15,400		5,79,807	7,01,707											
		Total Major Head 2220 :				7,07,707	6,000	1,06,500	15,400		5,79,807	7,01,707											
		Total of Month :				7,07,707	6,000	1,06,500	15,400		5,79,807	7,01,707											
		Month of Account:		JUN/2024																			

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

Page No. 67
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
Month of Account:		JUN/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	17	Voucher	1,14,178	0	74,000	0	40,178	1,14,178					
						Voted-Sixth-Schedule-Jaintia	18	Voucher	47,217	1,000	0	2,200	44,017	46,217					
						Voted-Sixth-Schedule-Jaintia	19	Voucher	2,60,811	4,000	12,500	8,800	2,35,511	2,56,811					
					Total Object Head-- 1 :					4,22,206	5,000	86,500	11,000	3,19,706	4,17,206				
					02. Wages	Voted-Sixth-Schedule-Jaintia	578	Voucher	1,23,030	0	0	0	1,23,030	1,23,030					
						Total Object Head-- 2 :					1,23,030	0	0	0	1,23,030	1,23,030			
		Total Sub Head :								5,45,236	5,000	86,500	11,000	4,42,736	5,40,236				
		Total Minor Head 1 :								5,45,236	5,000	86,500	11,000	4,42,736	5,40,236				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	21	Voucher	77,284	0	10,000	2,200	65,084	77,284					
						Total Object Head-- 1 :					77,284	0	10,000	2,200	65,084	77,284			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	673	Voucher	8,050	0	0	0	8,050	8,050					
						Total Object Head-- 11 :					8,050	0	0	0	8,050	8,050			
						Total Sub Head :								85,334	0	10,000	2,200	73,134	85,334
						Total Minor Head 101 :								85,334	0	10,000	2,200	73,134	85,334
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	68,987	1,000	0	2,200	65,787	67,987					
						Total Object Head-- 1 :					68,987	1,000	0	2,200	65,787	67,987			

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

Page No. 68
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				68,987	1,000	0	2,200		65,787	67,987
						Total Minor Head	110 :			68,987	1,000	0	2,200		65,787	67,987
						Total Sub Major Head	60 :			6,99,557	6,000	96,500	15,400		5,81,657	6,93,557
						Total Major Head	2220 :			6,99,557	6,000	96,500	15,400		5,81,657	6,93,557
						Total of Month :				6,99,557	6,000	96,500	15,400		5,81,657	6,93,557
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		5	Voucher	1,14,178	0	74,000	0		40,178	1,14,178
						Voted-Sixth-Schedule-Jaintia		6	Voucher	2,60,811	4,000	12,500	8,800		2,35,511	2,56,811
						Voted-Sixth-Schedule-Jaintia		7	Voucher	47,217	1,000	0	2,200		44,017	46,217
						Total Object Head-- 1 :				4,22,206	5,000	86,500	11,000		3,19,706	4,17,206
					02. Wages	Voted-Sixth-Schedule-Jaintia		10	Voucher	1,23,030	0	0	0		1,23,030	1,23,030
						Total Object Head-- 2 :				1,23,030	0	0	0		1,23,030	1,23,030
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		795	Voucher	20,760	0	0	0		20,760	20,760

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

Page No. 69
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				20,760	0	0	0	20,760	20,760			
						Total Sub Head :				5,65,996	5,000	86,500	11,000	4,63,496	5,60,996			
						Total Minor Head 1 :				5,65,996	5,000	86,500	11,000	4,63,496	5,60,996			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9	Voucher	77,284	0	10,000	2,200	65,084	77,284				
									Total Object Head-- 1 :				77,284	0	10,000	2,200	65,084	77,284
									Total Sub Head :				77,284	0	10,000	2,200	65,084	77,284
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	8	Voucher	68,987	1,000	0	2,200	65,787	67,987				
									Total Object Head-- 1 :				68,987	1,000	0	2,200	65,787	67,987
									Total Sub Head :				68,987	1,000	0	2,200	65,787	67,987
		Total Minor Head 101 :				77,284	0	10,000	2,200	65,084	77,284							
		Total Sub Major Head 60 :				7,12,267	6,000	96,500	15,400	5,94,367	7,06,267							
		Total Major Head 2220 :				7,12,267	6,000	96,500	15,400	5,94,367	7,06,267							
		Total of Month :				7,12,267	6,000	96,500	15,400	5,94,367	7,06,267							
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												8009	-	7610				

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

Page No. 70
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	183	Voucher	1,17,324	0	76,000	0	41,324	1,17,324		
						Voted-Sixth-Schedule-Jaintia	185	Voucher	48,617	1,000	0	2,200	45,417	47,617		
						Voted-Sixth-Schedule-Jaintia	186	Voucher	2,67,652	4,000	17,500	8,800	2,37,352	2,63,652		
					Total Object Head-- 1 :					4,33,593	5,000	93,500	11,000	3,24,093	4,28,593	
					02. Wages	Voted-Sixth-Schedule-Jaintia	189	Voucher	13,500	0	0	0	13,500	13,500		
						Voted-Sixth-Schedule-Jaintia	190	Voucher	1,27,530	0	0	0	1,27,530	1,27,530		
						Total Object Head-- 2 :					1,41,030	0	0	0	1,41,030	1,41,030
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	184	Voucher	7,990	0	0	0	7,990	7,990		
						Total Object Head-- 11 :					7,990	0	0	0	7,990	7,990
					Total Sub Head :					5,82,613	5,000	93,500	11,000	4,73,113	5,77,613	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1212	Voucher	784	0	0	0	784	784		
						Voted-Sixth-Schedule-Jaintia	1217	Voucher	1,413	0	0	0	1,413	1,413		
						Voted-Sixth-Schedule-Jaintia	1218	Voucher	6,692	0	0	0	6,692	6,692		
					Total Object Head-- 14 :					8,889	0	0	0	8,889	8,889	
					Total Sub Head :					8,889	0	0	0	8,889	8,889	
Total Minor Head 1 :					5,91,502	5,000	93,500	11,000	4,82,002	5,86,502						

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

Page No. 71
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	188	Voucher	79,429	0	10,000	2,200	67,229	79,429		
					Total Object Head-- I :				79,429	0	10,000	2,200	67,229	79,429		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1216	Voucher	7,250	0	0	0	7,250	7,250		
					Total Object Head-- II :				7,250	0	0	0	7,250	7,250		
					Total Sub Head :				86,679	0	10,000	2,200	74,479	86,679		
					Total Minor Head 101 :				86,679	0	10,000	2,200	74,479	86,679		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	71,009	1,000	0	2,200	67,809	70,009		
					Total Object Head-- I :				71,009	1,000	0	2,200	67,809	70,009		
					Total Sub Head :				71,009	1,000	0	2,200	67,809	70,009		
					Total Minor Head 110 :				71,009	1,000	0	2,200	67,809	70,009		
Total Sub Major Head 60 :				7,49,190	6,000	1,03,500	15,400	6,24,290	7,43,190							
Total Major Head 2220 :				7,49,190	6,000	1,03,500	15,400	6,24,290	7,43,190							
Total of Month :				7,49,190	6,000	1,03,500	15,400	6,24,290	7,43,190							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 72
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	85	Voucher	1,17,324	0	76,000	0	41,324	1,17,324		
						Voted-Sixth-Schedule-Jaintia	87	Voucher	48,617	1,000	0	2,200	45,417	47,617		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	2,67,652	4,000	17,500	8,800	2,37,352	2,63,652		
						Total Object Head-- 1 :				4,33,593	5,000	93,500	11,000	3,24,093	4,28,593	
					02. Wages	Voted-Sixth-Schedule-Jaintia	47	Voucher	1,27,530	0	0	0	1,27,530	1,27,530		
						Total Object Head-- 2 :				1,27,530	0	0	0	1,27,530	1,27,530	
						Total Sub Head :				5,61,123	5,000	93,500	11,000	4,51,623	5,56,123	
					Total Minor Head 1 :				5,61,123	5,000	93,500	11,000	4,51,623	5,56,123		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	79,429	0	10,000	2,200	67,229
		Total Object Head-- 1 :							79,429	0	10,000	2,200	67,229	79,429		
		Total Sub Head :							79,429	0	10,000	2,200	67,229	79,429		
		Total Minor Head 101 :				79,429	0	10,000	2,200	67,229	79,429					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	91	Voucher	71,009	1,000	0	2,200	67,809	70,009		
						Total Object Head-- 1 :				71,009	1,000	0	2,200	67,809	70,009	
						Total Sub Head :				71,009	1,000	0	2,200	67,809	70,009	
						Total Minor Head 110 :				71,009	1,000	0	2,200	67,809	70,009	

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

Page No. 73
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								7,11,561	6,000	1,03,500	15,400	5,86,661	7,05,561	
		Total Major Head 2220 :								7,11,561	6,000	1,03,500	15,400	5,86,661	7,05,561	
		Total of Month :								7,11,561	6,000	1,03,500	15,400	5,86,661	7,05,561	
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		232	Voucher	48,617	1,000	0	2,200	45,417	47,617	
						Voted-Sixth-Schedule-Jaintia		233	Voucher	2,67,652	4,000	17,500	8,800	2,37,352	2,63,652	
						Voted-Sixth-Schedule-Jaintia		234	Voucher	1,17,324	0	76,000	0	41,324	1,17,324	
					Total Object Head-- 1 :					4,33,593	5,000	93,500	11,000	3,24,093	4,28,593	
				02. Wages		Voted-Sixth-Schedule-Jaintia		459	Voucher	1,27,530	0	0	0	1,27,530	1,27,530	
						Total Object Head-- 2 :					1,27,530	0	0	0	1,27,530	
				(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia		833	Voucher	16,880	0	0	0	16,880	16,880	
						Total Object Head-- 11 :					16,880	0	0	0	16,880	
					Total Sub Head :					5,78,003	5,000	93,500	11,000	4,68,503	5,73,003	
				Total Minor Head 1 :					5,78,003	5,000	93,500	11,000	4,68,503	5,73,003		

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

Page No. 74
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	503	Voucher	79,429	0	10,000	2,200	67,229	79,429		
									79,429	0	10,000	2,200	67,229	79,429		
									79,429	0	10,000	2,200	67,229	79,429		
									79,429	0	10,000	2,200	67,229	79,429		
									79,429	0	10,000	2,200	67,229	79,429		
									79,429	0	10,000	2,200	67,229	79,429		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	295	Voucher	71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
									71,009	1,000	0	2,200	67,809	70,009		
Total Sub Major Head 60 :									7,28,441	6,000	1,03,500	15,400	6,03,541	7,22,441		
Total Major Head 2220 :									7,28,441	6,000	1,03,500	15,400	6,03,541	7,22,441		
Total of Month :									7,28,441	6,000	1,03,500	15,400	6,03,541	7,22,441		
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	287	Voucher	1,17,324	0	76,000	0	41,324	1,17,324		
									48,617	0	0	2,200	46,417	48,617		

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

Page No. 75
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	2,67,652	0	17,500	11,000	2,39,152	2,67,652	
						Voted-Sixth-Schedule-Jaintia	883	Voucher	9,216	0	0	0	9,216	9,216	
						Voted-Sixth-Schedule-Jaintia	884	Voucher	3,636	0	0	0	3,636	3,636	
						Voted-Sixth-Schedule-Jaintia	885	Voucher	20,076	0	0	0	20,076	20,076	
						Total Object Head-- 1 :			4,66,521	0	93,500	13,200	3,59,821	4,66,521	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1351	Voucher	25,857	0	0	0	25,857	25,857	
						Voted-Sixth-Schedule-Jaintia	1352	Voucher	20,253	0	0	0	20,253	20,253	
						Total Object Head-- 13 :			46,110	0	0	0	46,110	46,110	
					Total Sub Head :			5,12,631	0	93,500	13,200	4,05,931	5,12,631		
					Total Minor Head 1 :			5,12,631	0	93,500	13,200	4,05,931	5,12,631		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	289	Voucher	79,429	0	10,000	2,200	67,229	79,429	
						Voted-Sixth-Schedule-Jaintia	882	Voucher	6,036	0	0	0	6,036	6,036	
						Total Object Head-- 1 :			85,465	0	10,000	2,200	73,265	85,465	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1211	Voucher	5,740	0	0	0	5,740	5,740	
						Total Object Head-- 11 :			5,740	0	0	0	5,740	5,740	
						Total Sub Head :			91,205	0	10,000	2,200	79,005	91,205	

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

Page No. 76
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						91,205	0	10,000	2,200		79,005	91,205	
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	71,009	0	0	2,200		68,809	71,009	
							Voted-Sixth-Schedule-Jaintia	886	Voucher	5,364	0	0	0		5,364	5,364	
						Total Object Head-- 1 :				76,373	0	0	2,200		74,173	76,373	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1354	Voucher	15,700	0	0	0		15,700	15,700	
						Total Object Head-- 11 :				15,700	0	0	0		15,700	15,700	
Total Sub Head :				92,073		0	0	2,200		89,873	92,073						
Total Minor Head 110 :				92,073		0	0	2,200		89,873	92,073						
Total Sub Major Head 60 :				6,95,909		0	1,03,500	17,600		5,74,809	6,95,909						
Total Major Head 2220 :				6,95,909		0	1,03,500	17,600		5,74,809	6,95,909						
Total of Month :				6,95,909		0	1,03,500	17,600		5,74,809	6,95,909						
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1127	Voucher	28,000	0	0	0		28,000	28,000	
							Voted-Sixth-Schedule-Jaintia	1683	Voucher	50,126	0	0	0		50,126	50,126	

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

Page No. 77
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1684	Voucher	2,26,655	0	17,500	0	2,09,155	2,26,655		
						Voted-Sixth-Schedule-Jaintia	1685	Voucher	1,20,228	0	76,000	0	44,228	1,20,228		
						Voted-Sixth-Schedule-Jaintia	67	Voucher	50,126	0	0	2,200	47,926	50,126		
						Voted-Sixth-Schedule-Jaintia	68	Voucher	2,26,655	0	17,500	6,600	2,02,555	2,26,655		
						Voted-Sixth-Schedule-Jaintia	69	Voucher	1,20,228	0	76,000	0	44,228	1,20,228		
						Total Object Head-- 1 :				8,22,018	0	1,87,000	8,800	6,26,218	8,22,018	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	795	Voucher	7,990	0	0	0	7,990	7,990		
						Total Object Head-- 11 :				7,990	0	0	0	7,990	7,990	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2188	Voucher	22,909	0	0	0	22,909	22,909		
						Voted-Sixth-Schedule-Jaintia	2189	Voucher	11,306	0	0	0	11,306	11,306		
						Voted-Sixth-Schedule-Jaintia	29	Voucher	29,811	0	0	0	29,811	29,811		
						Total Object Head-- 13 :				64,026	0	0	0	64,026	64,026	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	796	Voucher	4,67,772	0	0	0	4,67,772	4,67,772		
						Total Object Head-- 14 :				4,67,772	0	0	0	4,67,772	4,67,772	
					Total Sub Head :				13,61,806	0	1,87,000	8,800	11,66,006	13,61,806		
					Total Minor Head 1 :				13,61,806	0	1,87,000	8,800	11,66,006	13,61,806		

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

Page No. 78
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury Jowai Treasury																		
D.D.O. : 2100001 Assistant Director Information & Publicity Relations Jaintia Hills																		
Month of Account: DEC/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1700	Voucher	81,538	0	10,000	0	71,538	81,538				
						Voted-Sixth-Schedule-Jaintia	71	Voucher	81,538	0	10,000	2,200	69,338	81,538				
						Total Object Head-- I :		1,63,076	0	20,000	2,200	1,40,876	1,63,076					
						Total Sub Head :		1,63,076	0	20,000	2,200	1,40,876	1,63,076					
						Total Minor Head 101 :		1,63,076	0	20,000	2,200	1,40,876	1,63,076					
						110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1128	Voucher	7,000	0	0	0	7,000	7,000
										Voted-Sixth-Schedule-Jaintia	1699	Voucher	72,950	0	0	0	72,950	72,950
		Voted-Sixth-Schedule-Jaintia	70	Voucher	72,950					0	0	2,200	70,750	72,950				
		Total Object Head-- I :		1,52,900	0					0	2,200	1,50,700	1,52,900					
		Total Sub Head :		1,52,900	0					0	2,200	1,50,700	1,52,900					
		Total Minor Head 110 :		1,52,900	0					0	2,200	1,50,700	1,52,900					
		Total Sub Major Head 60 :		16,77,782	0	2,07,000	13,200	14,57,582	16,77,782									
		Total Major Head 2220 :		16,77,782	0	2,07,000	13,200	14,57,582	16,77,782									
Total of Month :		16,77,782	0	2,07,000	13,200	14,57,582	16,77,782											
Month of Account: JAN/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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

Page No. 79
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																		
Month of Account:		JAN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	325	Voucher	2,55,060	0	0	0	2,55,060	2,55,060						
									Total Object Head-- 2 :						2,55,060	0	0	0	2,55,060	2,55,060
									Total Sub Head :						2,55,060	0	0	0	2,55,060	2,55,060
									Total Minor Head 1 :						2,55,060	0	0	0	2,55,060	2,55,060
									Total Sub Major Head 60 :						2,55,060	0	0	0	2,55,060	2,55,060
									Total Major Head 2220 :						2,55,060	0	0	0	2,55,060	2,55,060
Total of Month :						2,55,060	0	0	0	2,55,060	2,55,060									
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1411	Voucher	12,447	0	0	0	12,447	12,447						
							1412	Voucher	29,679	0	0	0	29,679	29,679						
							58	Voucher	50,126	1,000	0	0	49,126	49,126						
							59	Voucher	2,27,606	3,000	22,500	0	2,02,106	2,24,606						
							60	Voucher	1,20,228	0	76,000	0	44,228	1,20,228						
							Total Object Head-- 1 :													

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

Page No. 80
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				4,40,086	4,000	98,500		0	3,37,586	4,36,086
					02. Wages	Voted-Sixth-Schedule-Jaintia	476	Voucher	10,728	0	0	0	10,728	10,728	
					Total Object Head-- 2 :				10,728	0	0	0	10,728	10,728	
					Total Sub Head :				4,50,814	4,000	98,500	0	3,48,314	4,46,814	
					Total Minor Head 1 :				4,50,814	4,000	98,500	0	3,48,314	4,46,814	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	63	Voucher	81,538	0	10,000	0	71,538	81,538	
					Total Object Head-- 1 :				81,538	0	10,000	0	71,538	81,538	
					Total Sub Head :				81,538	0	10,000	0	71,538	81,538	
					Total Minor Head 101 :				81,538	0	10,000	0	71,538	81,538	
					Total Sub Major Head 60 :				6,05,302	5,000	1,08,500	0	4,91,802	6,00,302	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	62	Voucher	72,950	1,000	0	0	71,950	71,950	
					Total Object Head-- 1 :				72,950	1,000	0	0	71,950	71,950	
					Total Sub Head :				72,950	1,000	0	0	71,950	71,950	
					Total Minor Head 110 :				72,950	1,000	0	0	71,950	71,950	
					Total Major Head 2220 :				6,05,302	5,000	1,08,500	0	4,91,802	6,00,302	
Total of Month :									6,05,302	5,000	1,08,500	0	4,91,802	6,00,302	
Month of Account:		MAR/2025													

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

Page No. 81
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		22	Voucher	50,126	1,000	0	2,200		46,926	49,126
						Voted-Sixth-Schedule-Jaintia		23	Voucher	2,57,285	3,000	22,500	6,600		2,25,185	2,54,285
						Voted-Sixth-Schedule-Jaintia		24	Voucher	1,20,228	0	76,000	0		44,228	1,20,228
						Total Object Head-- 1 :				4,27,639	4,000	98,500	8,800		3,16,339	4,23,639
					02. Wages	Voted-Sixth-Schedule-Jaintia		491	Voucher	3,69,180	0	0	0		3,69,180	3,69,180
						Total Object Head-- 2 :				3,69,180	0	0	0		3,69,180	3,69,180
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2806	Voucher	11,660	0	0	0		11,660	11,660
						Voted-Sixth-Schedule-Jaintia		2807	Voucher	6,600	0	0	0		6,600	6,600
						Voted-Sixth-Schedule-Jaintia		2808	Voucher	5,590	0	0	0		5,590	5,590
						Voted-Sixth-Schedule-Jaintia		2809	Voucher	5,590	0	0	0		5,590	5,590
						Voted-Sixth-Schedule-Jaintia		2810	Voucher	4,320	0	0	0		4,320	4,320
						Voted-Sixth-Schedule-Jaintia		2811	Voucher	3,480	0	0	0		3,480	3,480
						Voted-Sixth-Schedule-Jaintia		493	Voucher	25,580	0	0	0		25,580	25,580
						Total Object Head-- 11 :				62,820	0	0	0		62,820	62,820
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1851	Voucher	13,392	0	0	0		13,392	13,392
						Voted-Sixth-		1852	Voucher	2,300	0	0	0		2,300	2,300

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

Page No. 82
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Jowai Treasury													
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1853	Voucher	27,250	0	0	0	27,250	27,250	
						Voted-Sixth-Schedule-Jaintia	1854	Voucher	29,775	0	0	0	29,775	29,775	
						Voted-Sixth-Schedule-Jaintia	1857	Voucher	21,730	0	0	0	21,730	21,730	
						Voted-Sixth-Schedule-Jaintia	1864	Voucher	19,747	0	0	0	19,747	19,747	
						Voted-Sixth-Schedule-Jaintia	1865	Voucher	5,895	0	0	0	5,895	5,895	
						Voted-Sixth-Schedule-Jaintia	2606	Voucher	18,770	0	0	0	18,770	18,770	
						Voted-Sixth-Schedule-Jaintia	2607	Voucher	23,620	0	0	0	23,620	23,620	
						Voted-Sixth-Schedule-Jaintia	2617	Voucher	5,905	0	0	0	5,905	5,905	
						Total Object Head-- 13 :			1,68,384	0	0	0	1,68,384	1,68,384	
						Total Sub Head :			10,28,023	4,000	98,500	8,800	9,16,723	10,24,023	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1855	Voucher	3,826	0	0	0	3,826	3,826	
						Voted-Sixth-Schedule-Jaintia	1856	Voucher	6,789	0	0	0	6,789	6,789	
						Voted-Sixth-Schedule-Jaintia	2613	Voucher	4,965	0	0	0	4,965	4,965	
						Voted-Sixth-Schedule-Jaintia	2614	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Jaintia	2615	Voucher	5,259	0	0	0	5,259	5,259	
						Voted-Sixth-	3030	Voucher	2,360	0	0	0	2,360	2,360	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				25,599	0	0	0	25,599	25,599	
						Total Sub Head :				25,599	0	0	0	25,599	25,599	
						Total Minor Head 1 :				10,53,622	4,000	98,500	8,800	9,42,322	10,49,622	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	448	Voucher	81,538	0	10,000	0	71,538	81,538		
						Total Object Head-- 1 :				81,538	0	10,000	0	71,538	81,538	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	2533	Voucher	8,250	0	0	0	8,250	8,250		
						Voted-Sixth-Schedule-Jaintia	492	Voucher	8,250	0	0	0	8,250	8,250		
						Total Object Head-- 11 :				16,500	0	0	0	16,500	16,500	
						Total Sub Head :				98,038	0	10,000	0	88,038	98,038	
						Total Minor Head 101 :				98,038	0	10,000	0	88,038	98,038	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	25	Voucher	72,950	1,000	0	2,200	69,750	71,950		
						Total Object Head-- 1 :				72,950	1,000	0	2,200	69,750	71,950	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1273	Voucher	12,800	0	0	0	12,800	12,800		
						Voted-Sixth-Schedule-Jaintia	2532	Voucher	12,800	0	0	0	12,800	12,800		
						Total Object Head-- 11 :				25,600	0	0	0	25,600	25,600	
						Total Sub Head :				98,550	1,000	0	2,200	95,350	97,550	

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

Page No. 84
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department															
Treasury		Jowai Treasury															
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account:		MAR/2025															
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	110	Total Minor Head 110 :					98,550	1,000	0	2,200	95,350	97,550				
			Total Sub Major Head 60 :					12,50,210	5,000	1,08,500	11,000	11,25,710	12,45,210				
			Total Major Head 2220 :					12,50,210	5,000	1,08,500	11,000	11,25,710	12,45,210				
Total of Month :					12,50,210	5,000	1,08,500	11,000	11,25,710	12,45,210							
Total of DDO 2100001 :					95,13,221	52,000	12,44,000	1,49,600	80,67,621	94,61,221							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																94,61,221	
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						51,24,219	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia						15,23,178	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia						1,16,440	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						2,78,520	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Jaintia						4,67,772	
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal				0	(14) Rents, Rates And		Voted-Sixth-Schedule-Jaintia						34,488	

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

Page No. 85
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Jowai Treasury					
D.D.O. :	2100001 Assistant Director Information & Publicity Relations Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
Board/Telephone Bills (Bsnl)				Taxes		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia9,62,944
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia37,540
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia8,58,620
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia57,500
						94,61,221

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

Page No. 86
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	94,158	0	10,000	0	84,158	94,158		
						Voted-Sixth-Schedule-Khasi	434	Voucher	4,848	0	0	0	4,848	4,848		
						Voted-Sixth-Schedule-Khasi	435	Voucher	11,192	0	0	0	11,192	11,192		
						Voted-Sixth-Schedule-Khasi	58	Voucher	2,25,045	6,600	19,400	0	1,99,045	2,18,445		
						Total Object Head-- 1 :					3,35,243	6,600	29,400	0	2,99,243	3,28,643
					02. Wages	Voted-Sixth-Schedule-Khasi	280	Voucher	1,32,928	0	0	0	1,32,928	1,32,928		
						Total Object Head-- 2 :					1,32,928	0	0	0	1,32,928	1,32,928
					Total Sub Head :					4,68,171	6,600	29,400	0	4,32,171	4,61,571	
					Total Minor Head 1 :					4,68,171	6,600	29,400	0	4,32,171	4,61,571	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	28,557	0	0	0	28,557
		Total Object Head-- 1 :							28,557	0	0	0	28,557	28,557		
		Total Sub Head :							28,557	0	0	0	28,557	28,557		
		Total Minor Head 101 :						28,557	0	0	0	28,557	28,557			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	68,987	2,200	0	0	66,787	66,787		
						Voted-Sixth-Schedule-Khasi	437	Voucher	6,312	0	0	0	6,312	6,312		
						Voted-Sixth-Schedule-Khasi	60	Voucher	56,703	0	0	0	56,703	56,703		

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

Page No. 87
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,32,002	2,200	0		0	1,29,802	1,29,802
						Total Sub Head :				1,32,002	2,200	0		0	1,29,802	1,29,802
						Total Minor Head 110 :				1,32,002	2,200	0		0	1,29,802	1,29,802
						Total Sub Major Head 60 :				6,28,730	8,800	29,400		0	5,90,530	6,19,930
						Total Major Head 2220 :				6,28,730	8,800	29,400		0	5,90,530	6,19,930
						Total of Month :				6,28,730	8,800	29,400		0	5,90,530	6,19,930
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,25,045	6,600	19,400		0	1,99,045	2,18,445
						Voted-Sixth-Schedule-Khasi		237	Voucher	94,158	0	10,000		0	84,158	94,158
						Total Object Head-- 1 :				3,19,203	6,600	29,400		0	2,83,203	3,12,603
					02. Wages	Voted-Sixth-Schedule-Khasi		238	Voucher	1,28,640	0	0		0	1,28,640	1,28,640
						Total Object Head-- 2 :				1,28,640	0	0		0	1,28,640	1,28,640
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		661	Voucher	11,820	0	0		0	11,820	11,820
						Voted-Sixth-		662	Voucher	9,000	0	0		0	9,000	9,000

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

Page No. 88
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			20,820	0	0	0	0	20,820	20,820	
						Total Sub Head :			4,68,663	6,600	29,400	0	4,32,663	4,62,063		
						Total Minor Head 1 :			4,68,663	6,600	29,400	0	4,32,663	4,62,063		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	26,653	0	0	0	26,653	26,653		
						Voted-Sixth-Schedule-Khasi	581	Voucher	1,344	0	0	0	1,344	1,344		
						Total Object Head-- 1 :			27,997	0	0	0	27,997	27,997		
						Total Sub Head :			27,997	0	0	0	27,997	27,997		
						Total Minor Head 101 :			27,997	0	0	0	27,997	27,997		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	1,25,690	2,200	0	0	1,23,490	1,23,490		
						Total Object Head-- 1 :			1,25,690	2,200	0	0	1,23,490	1,23,490		
						Total Sub Head :			1,25,690	2,200	0	0	1,23,490	1,23,490		
						Total Minor Head 110 :			1,25,690	2,200	0	0	1,23,490	1,23,490		
						Total Sub Major Head 60 :			6,22,350	8,800	29,400	0	5,84,150	6,13,550		
		Total Major Head 2220 :			6,22,350	8,800	29,400	0	5,84,150	6,13,550						
		Total of Month :			6,22,350	8,800	29,400	0	5,84,150	6,13,550						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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

Page No. 89
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	94,158	0	10,000	0	84,158	94,158	
						Voted-Sixth-Schedule-Khasi	75	Voucher	2,25,045	6,600	19,400	0	1,99,045	2,18,445	
						Total Object Head-- 1 :			3,19,203	6,600	29,400	0	2,83,203	3,12,603	
				02. Wages		Voted-Sixth-Schedule-Khasi	345	Voucher	1,32,928	0	0	0	1,32,928	1,32,928	
						Total Object Head-- 2 :			1,32,928	0	0	0	1,32,928	1,32,928	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	552	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Khasi	554	Voucher	11,422	0	0	0	11,422	11,422	
					Total Object Head-- 13 :			13,922	0	0	0	13,922	13,922		
					Total Sub Head :			4,66,053	6,600	29,400	0	4,30,053	4,59,453		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	557	Voucher	8,031	0	0	0	8,031	8,031	
						Total Object Head-- 14 :			8,031	0	0	0	8,031	8,031	
						Total Sub Head :			8,031	0	0	0	8,031	8,031	
		Total Minor Head 1 :			4,74,084	6,600	29,400	0	4,38,084	4,67,484					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	77	Voucher	28,557	0	0	0	28,557	28,557	
						Total Object Head-- 1 :			28,557	0	0	0	28,557	28,557	
						Total Sub Head :			28,557	0	0	0	28,557	28,557	

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

Page No. 90
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						28,557	0	0	0		28,557	28,557	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	73	Voucher	1,25,690	2,200	0	0		1,23,490	1,23,490		
									Total Object Head-- 1 :		1,25,690	2,200	0	0		1,23,490	1,23,490
									Total Sub Head :		1,25,690	2,200	0	0		1,23,490	1,23,490
		Total Minor Head 110 :		1,25,690	2,200	0	0		1,23,490	1,23,490							
		Total Sub Major Head 60 :		6,28,331	8,800	29,400	0		5,90,131	6,19,531							
		Total Major Head 2220 :		6,28,331	8,800	29,400	0		5,90,131	6,19,531							
Total of Month :		6,28,331		8,800	29,400	0		5,90,131	6,19,531								
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head		Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	2,25,045	6,600	19,400	0		1,99,045	2,18,445		
							111	Voted-Sixth-Schedule-Khasi	94,158	0	10,000	0		84,158	94,158		
									Total Object Head-- 1 :		3,19,203	6,600	29,400	0		2,83,203	3,12,603
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	1,28,640	0	0	0		1,28,640	1,28,640		
							Total Object Head-- 2 :		1,28,640	0	0	0		1,28,640	1,28,640		

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

Page No. 91
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	424	Voucher	6,100	0	0	0	6,100	6,100		
						Voted-Sixth-Schedule-Khasi	425	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Khasi	426	Voucher	7,908	0	0	0	7,908	7,908		
						Voted-Sixth-Schedule-Khasi	474	Voucher	7,320	0	0	0	7,320	7,320		
						Voted-Sixth-Schedule-Khasi	475	Voucher	7,200	0	0	0	7,200	7,200		
						Total Object Head-- 11 :				34,528	0	0	0	34,528	34,528	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	552	Voucher	1,76,592	0	0	0	1,76,592	1,76,592		
						Voted-Sixth-Schedule-Khasi	553	Voucher	11,496	0	0	0	11,496	11,496		
						Voted-Sixth-Schedule-Khasi	554	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	555	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	556	Voucher	12,500	0	0	0	12,500	12,500		
						Voted-Sixth-Schedule-Khasi	557	Voucher	20,992	0	0	0	20,992	20,992		
						Total Object Head-- 13 :				2,53,580	0	0	0	2,53,580	2,53,580	
					Total Sub Head :				7,35,951	6,600	29,400	0	6,99,951	7,29,351		
					Total Minor Head 1 :				7,35,951	6,600	29,400	0	6,99,951	7,29,351		
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	532	Voucher	26,653	0	0	0	26,653	26,653		

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

Page No. 92
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				26,653	0	0	0	0	26,653	26,653
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	423	Voucher	6,100	0	0	0	6,100	6,100		
						Voted-Sixth-Schedule-Khasi	429	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 11 :				12,100	0	0	0	12,100	12,100		
					Total Sub Head :				38,753	0	0	0	38,753	38,753		
					Total Minor Head 101 :				38,753	0	0	0	38,753	38,753		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	1,25,690	2,200	0	0	1,23,490	1,23,490		
					Total Object Head-- 1 :				1,25,690	2,200	0	0	1,23,490	1,23,490		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	422	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Khasi	427	Voucher	7,200	0	0	0	7,200	7,200		
					Total Object Head-- 11 :				14,400	0	0	0	14,400	14,400		
					Total Sub Head :				1,40,090	2,200	0	0	1,37,890	1,37,890		
		Total Minor Head 110 :				1,40,090	2,200	0	0	1,37,890	1,37,890					
Total Sub Major Head 60 :				9,14,794	8,800	29,400	0	8,76,594	9,05,994							
Total Major Head 2220 :				9,14,794	8,800	29,400	0	8,76,594	9,05,994							
Total of Month :				9,14,794	8,800	29,400	0	8,76,594	9,05,994							

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

Page No. 93
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	96,732	0	10,000	0			86,732	96,732		
						Voted-Sixth-Schedule-Khasi	89	Voucher	2,30,644	6,600	19,400	0		2,04,644	2,24,044			
						Total Object Head-- 1 :				3,27,376	6,600	29,400	0		2,91,376	3,20,776		
					02. Wages	Voted-Sixth-Schedule-Khasi	294	Voucher	40,885	0	0	0		40,885	40,885			
						Voted-Sixth-Schedule-Khasi	295	Voucher	1,37,671	0	0	0		1,37,671	1,37,671			
						Total Object Head-- 2 :				1,78,556	0	0	0		1,78,556	1,78,556		
					Total Sub Head :				5,05,932	6,600	29,400	0		4,69,932	4,99,332			
					Total Minor Head 1 :				5,05,932	6,600	29,400	0		4,69,932	4,99,332			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	345	Voucher	28,557	0	0	0		28,557	28,557
									Total Object Head-- 1 :				28,557	0	0	0		28,557
		Total Sub Head :							28,557	0	0	0		28,557	28,557			
		Total Minor Head 101 :				28,557	0	0	0		28,557	28,557						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	90	Voucher	1,29,422	2,200	0	0		1,27,222	1,27,222			
						Total Object Head-- 1 :				1,29,422	2,200	0	0		1,27,222	1,27,222		
						Total Sub Head :				1,29,422	2,200	0	0		1,27,222	1,27,222		
						Total Minor Head 110 :				1,29,422	2,200	0	0		1,27,222	1,27,222		

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin															
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								6,63,911	8,800	29,400	0		6,25,711	6,55,111	
		Total Major Head 2220 :								6,63,911	8,800	29,400	0		6,25,711	6,55,111	
		Total of Month :								6,63,911	8,800	29,400	0		6,25,711	6,55,111	
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	2,30,644	6,600	19,400	0		2,04,644	2,24,044		
						Voted-Sixth-Schedule-Khasi	71	Voucher	96,732	0	10,000	0		86,732	96,732		
						Total Object Head-- 1 :				3,27,376	6,600	29,400	0		2,91,376	3,20,776	
				02. Wages	Voted-Sixth-Schedule-Khasi			333	Voucher	1,37,671	0	0	0		1,37,671	1,37,671	
						Total Object Head-- 2 :				1,37,671	0	0	0		1,37,671	1,37,671	
				Total Sub Head :						4,65,047	6,600	29,400	0		4,29,047	4,58,447	
		Total Minor Head 1 :								4,65,047	6,600	29,400	0		4,29,047	4,58,447	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	607	Voucher	26,714	0	0	0		26,714	26,714		
Total Object Head-- 1 :						26,714	0	0	0		26,714	26,714					
Total Sub Head :						26,714	0	0	0		26,714	26,714					

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

Page No. 95
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury		Nongstoin Treasury																			
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																			
Month of Account:		SEP/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :													26,714	0	0	0	26,714	26,714
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	1,29,422	2,200	0	0	0	0	1,27,222	1,27,222					
		Total Object Head-- 1 :													1,29,422	2,200	0	0	1,27,222	1,27,222	
		Total Sub Head :													1,29,422	2,200	0	0	1,27,222	1,27,222	
		Total Minor Head 110 :													1,29,422	2,200	0	0	1,27,222	1,27,222	
		Total Sub Major Head 60 :													6,21,183	8,800	29,400	0	5,82,983	6,12,383	
		Total Major Head 2220 :													6,21,183	8,800	29,400	0	5,82,983	6,12,383	
Total of Month :										6,21,183	8,800	29,400	0	5,82,983	6,12,383						
Month of Account:		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	2,30,644	6,600	19,400	0	0	2,04,644	2,24,044						
						Voted-Sixth-Schedule-Khasi	64	Voucher	96,732	0	10,000	0	86,732	96,732							
						Total Object Head-- 1 :				3,27,376	6,600	29,400	0	2,91,376	3,20,776						
					02. Wages	Voted-Sixth-Schedule-Khasi	316	Voucher	34,980	0	0	0	34,980	34,980							
						Voted-Sixth-Schedule-Khasi	318	Voucher	98,250	0	0	0	98,250	98,250							

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			1,33,230	0	0	0	0	1,33,230	1,33,230
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	572	Voucher	8,856	0	0	0	0	8,856	8,856
					Total Object Head-- 11 :				8,856	0	0	0	0	8,856	8,856
					Total Sub Head :				4,69,462	6,600	29,400	0	0	4,33,462	4,62,862
					Total Minor Head 1 :				4,69,462	6,600	29,400	0	0	4,33,462	4,62,862
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	483	Voucher	28,557	0	0	0	0	28,557	28,557
					Total Object Head-- 1 :				28,557	0	0	0	0	28,557	28,557
					Total Sub Head :				28,557	0	0	0	0	28,557	28,557
					Total Minor Head 101 :				28,557	0	0	0	0	28,557	28,557
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	1,29,422	2,200	0	0	0	1,27,222	1,27,222
					Total Object Head-- 1 :				1,29,422	2,200	0	0	0	1,27,222	1,27,222
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	549	Voucher	6,770	0	0	0	0	6,770	6,770
						Voted-Sixth-Schedule-Khasi	550	Voucher	4,936	0	0	0	0	4,936	4,936
					Total Object Head-- 11 :				11,706	0	0	0	0	11,706	11,706
					Total Sub Head :				1,41,128	2,200	0	0	0	1,38,928	1,38,928
					Total Minor Head 110 :				1,41,128	2,200	0	0	0	1,38,928	1,38,928
		Total Sub Major Head 60 :													

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

Page No. 97
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60									6,39,147	8,800	29,400		0	6,00,947	6,30,347
Total Major Head 2220 :										6,39,147	8,800	29,400		0	6,00,947	6,30,347
Total of Month :										6,39,147	8,800	29,400		0	6,00,947	6,30,347
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		603	Voucher	17,220	0	0		0	17,220	17,220
						Voted-Sixth-Schedule-Khasi		651	Voucher	7,488	0	0		0	7,488	7,488
						Voted-Sixth-Schedule-Khasi		76	Voucher	2,30,644	6,600	19,400		0	2,04,644	2,24,044
						Voted-Sixth-Schedule-Khasi		77	Voucher	96,732	0	10,000		0	86,732	96,732
						Total Object Head-- I :				3,52,084	6,600	29,400		0	3,16,084	3,45,484
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		286	Voucher	8,450	0	0		0	8,450	8,450
					Total Object Head-- II :				8,450	0	0		0	8,450	8,450	
					Total Sub Head :				3,60,534	6,600	29,400		0	3,24,534	3,53,934	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		844	Voucher	2,247	0	0		0	2,247	2,247
						Voted-Sixth-Schedule-Khasi		845	Voucher	7,538	0	0		0	7,538	7,538

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

Page No. 98
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
Month of Account:		NOV/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	846	Voucher		10,519	0	0	0	10,519	10,519			
									Total Object Head-- 14 :	20,304	0	0	0	20,304	20,304			
									Total Sub Head :	20,304	0	0	0	20,304	20,304			
									Total Minor Head 1 :	3,80,838	6,600	29,400	0	3,44,838	3,74,238			
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	377	Voucher		26,714	0
		Total Object Head-- 1 :	26,714	0	0	0	26,714	26,714										
		Total Sub Head :	26,714	0	0	0	26,714	26,714										
		Total Minor Head 101 :	26,714	0	0	0	26,714	26,714										
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	604	Voucher									9,756	0
									Voted-Sixth-Schedule-Khasi	78	Voucher	1,29,422	2,200	0	0	1,27,222	1,27,222	
										Total Object Head-- 1 :	1,39,178	2,200	0	0	1,36,978	1,36,978		
										Total Sub Head :	1,39,178	2,200	0	0	1,36,978	1,36,978		
									Total Minor Head 110 :	1,39,178	2,200	0	0	1,36,978	1,36,978			
		Total Sub Major Head 60 :					5,46,730	8,800	29,400	0	5,08,530	5,37,930						
		Total Major Head 2220 :					5,46,730	8,800	29,400	0	5,08,530	5,37,930						
		Total of Month :					5,46,730	8,800	29,400	0	5,08,530	5,37,930						
		Month of Account:		DEC/2024														

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

Page No. 99
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	2,37,949	6,600	19,400	0	2,11,949	2,31,349	
						Voted-Sixth-Schedule-Khasi	55	Voucher	99,204	0	10,000	0	89,204	99,204	
						Voted-Sixth-Schedule-Khasi	868	Voucher	99,204	0	10,000	0	89,204	99,204	
						Voted-Sixth-Schedule-Khasi	927	Voucher	2,37,949	0	19,400	0	2,18,549	2,37,949	
						Total Object Head-- 1 :			6,74,306	6,600	58,800	0	6,08,906	6,67,706	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	761	Voucher	29,716	0	0	0	29,716	29,716	
						Voted-Sixth-Schedule-Khasi	762	Voucher	29,335	0	0	0	29,335	29,335	
						Voted-Sixth-Schedule-Khasi	763	Voucher	29,694	0	0	0	29,694	29,694	
						Voted-Sixth-Schedule-Khasi	764	Voucher	29,363	0	0	0	29,363	29,363	
						Voted-Sixth-Schedule-Khasi	765	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi	766	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi	767	Voucher	1,523	0	0	0	1,523	1,523	
						Voted-Sixth-Schedule-Khasi	768	Voucher	5,355	0	0	0	5,355	5,355	
						Total Object Head-- 13 :			1,31,986	0	0	0	1,31,986	1,31,986	
					Total Sub Head :			8,06,292	6,600	58,800	0	7,40,892	7,99,692		

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

Page No. 100
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						8,06,292	6,600	58,800	0	7,40,892	7,99,692			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1224	Voucher	27,764	0	0	0	27,764	27,764				
						Voted-Sixth-Schedule-Khasi	353	Voucher	29,679	0	0	0	29,679	29,679				
						Voted-Sixth-Schedule-Khasi	354	Voucher	2,020	0	0	0	2,020	2,020				
						Total Object Head-- I :				59,463	0	0	0	59,463	59,463			
		Total Sub Head :								59,463	0	0	0	59,463	59,463			
		Total Minor Head 101 :								59,463	0	0	0	59,463	59,463			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	173	Voucher	1,33,061	2,200	0	0	1,30,861	1,30,861				
						Voted-Sixth-Schedule-Khasi	778	Voucher	1,33,061	0	0	0	1,33,061	1,33,061				
						Total Object Head-- I :				2,66,122	2,200	0	0	2,63,922	2,63,922			
						Total Sub Head :				2,66,122	2,200	0	0	2,63,922	2,63,922			
		Total Minor Head 110 :								2,66,122	2,200	0	0	2,63,922	2,63,922			
		Total Sub Major Head 60 :								11,31,877	8,800	58,800	0	10,64,277	11,23,077			
		Total Major Head 2220 :								11,31,877	8,800	58,800	0	10,64,277	11,23,077			
Total of Month :								11,31,877	8,800	58,800	0	10,64,277	11,23,077					
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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

Page No. 101
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		168	Voucher	2,70,901	0	0	0	0	2,70,901	2,70,901
					Total Object Head-- 2 :				2,70,901	0	0	0	2,70,901	2,70,901		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		165	Voucher	40,280	0	0	0	40,280	40,280	
						Voted-Sixth-Schedule-Khasi		166	Voucher	27,545	0	0	0	27,545	27,545	
					Total Object Head-- 6 :				67,825	0	0	0	67,825	67,825		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		310	Voucher	14,939	0	0	0	14,939	14,939	
						Voted-Sixth-Schedule-Khasi		311	Voucher	6,950	0	0	0	6,950	6,950	
						Voted-Sixth-Schedule-Khasi		312	Voucher	29,793	0	0	0	29,793	29,793	
						Voted-Sixth-Schedule-Khasi		313	Voucher	29,356	0	0	0	29,356	29,356	
						Voted-Sixth-Schedule-Khasi		314	Voucher	29,784	0	0	0	29,784	29,784	
						Voted-Sixth-Schedule-Khasi		315	Voucher	29,784	0	0	0	29,784	29,784	
						Voted-Sixth-Schedule-Khasi		316	Voucher	29,794	0	0	0	29,794	29,794	
						Voted-Sixth-Schedule-Khasi		317	Voucher	1,950	0	0	0	1,950	1,950	
					Total Object Head-- 13 :				1,72,350	0	0	0	1,72,350	1,72,350		
					Total Sub Head :				5,11,076	0	0	0	5,11,076	5,11,076		
			(03) Payment Due To	0	(14) Rents, Rates And	Voted-Sixth-		318	Voucher	3,765	0	0	0	3,765	3,765	

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

Page No. 102
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				3,765	0	0		0	3,765	3,765
						Total Sub Head :				3,765	0	0		0	3,765	3,765
						Total Minor Head 1 :				5,14,841	0	0		0	5,14,841	5,14,841
						Total Sub Major Head 60 :				5,14,841	0	0		0	5,14,841	5,14,841
						Total Major Head 2220 :				5,14,841	0	0		0	5,14,841	5,14,841
						Total of Month :				5,14,841	0	0		0	5,14,841	5,14,841
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	112	Voucher	2,38,900	0	19,400		0	2,19,500	2,38,900
							Voted-Sixth-Schedule-Khasi	121	Voucher	99,204	0	10,000		0	89,204	99,204
						Total Object Head-- 1 :				3,38,104	0	29,400		0	3,08,704	3,38,104
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	500	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Total Object Head-- 14 :				3,00,000	0	0		0	3,00,000	3,00,000
						Total Sub Head :				6,38,104	0	29,400		0	6,08,704	6,38,104
						Total Minor Head 1 :				6,38,104	0	29,400		0	6,08,704	6,38,104

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

Page No. 103
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department : Information and Public Relations Department																	
Treasury Nongstoin Treasury																	
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin																	
Month of Account: FEB/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	266	Voucher	29,679	0	0	0	29,679	29,679			
						Total Object Head-- 1 :		29,679	0	0	0	29,679	29,679				
						Total Sub Head :		29,679	0	0	0	29,679	29,679				
						Total Minor Head 101 :		29,679	0	0	0	29,679	29,679				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	1,33,061	0	0	0	1,33,061	1,33,061			
						Total Object Head-- 1 :		1,33,061	0	0	0	1,33,061	1,33,061				
						Total Sub Head :		1,33,061	0	0	0	1,33,061	1,33,061				
						Total Minor Head 110 :		1,33,061	0	0	0	1,33,061	1,33,061				
						Total Sub Major Head 60 :		8,00,844	0	29,400	0	7,71,444	8,00,844				
						Total Major Head 2220 :		8,00,844	0	29,400	0	7,71,444	8,00,844				
		Total of Month :		8,00,844	0	29,400	0	7,71,444	8,00,844								
Month of Account: MAR/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,38,900	0	19,400	6,600	2,12,900	2,38,900			
						Voted-Sixth-Schedule-Khasi	439	Voucher	99,204	0	10,000	0	89,204	99,204			

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

Page No. 104
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury				Nongstoin Treasury												
D.D.O. :				2100001 District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				3,38,104	0	29,400	6,600	3,02,104	3,38,104	
					02. Wages	Voted-Sixth-Schedule-Khasi	238	Voucher	3,99,690	0	0	0	3,99,690	3,99,690		
					Total Object Head-- 2 :				3,99,690	0	0	0	3,99,690	3,99,690		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1221	Voucher	7,680	0	0	0	7,680	7,680		
						Voted-Sixth-Schedule-Khasi	1222	Voucher	6,400	0	0	0	6,400	6,400		
						Voted-Sixth-Schedule-Khasi	1223	Voucher	9,369	0	0	0	9,369	9,369		
						Voted-Sixth-Schedule-Khasi	1226	Voucher	4,785	0	0	0	4,785	4,785		
						Voted-Sixth-Schedule-Khasi	1271	Voucher	7,680	0	0	0	7,680	7,680		
						Voted-Sixth-Schedule-Khasi	1272	Voucher	6,400	0	0	0	6,400	6,400		
						Total Object Head-- II :				42,314	0	0	0	42,314	42,314	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1214	Voucher	29,856	0	0	0	29,856	29,856	
					Voted-Sixth-Schedule-Khasi		1215	Voucher	29,808	0	0	0	29,808	29,808		
					Voted-Sixth-Schedule-Khasi		1216	Voucher	2,395	0	0	0	2,395	2,395		
					Voted-Sixth-Schedule-Khasi		1251	Voucher	10,320	0	0	0	10,320	10,320		
					Voted-Sixth-Schedule-Khasi		1252	Voucher	17,160	0	0	0	17,160	17,160		
					Voted-Sixth-Schedule-Khasi		1417	Voucher	29,853	0	0	0	29,853	29,853		

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

Page No. 105
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1418	Voucher	29,853	0	0	0	0	29,853	29,853
							Voted-Sixth-Schedule-Khasi	1419	Voucher	29,856	0	0	0	0	29,856	29,856
							Voted-Sixth-Schedule-Khasi	1421	Voucher	29,841	0	0	0	0	29,841	29,841
							Voted-Sixth-Schedule-Khasi	1605	Voucher	29,832	0	0	0	0	29,832	29,832
							Voted-Sixth-Schedule-Khasi	1606	Voucher	6,000	0	0	0	0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	1607	Voucher	2,830	0	0	0	0	2,830	2,830
							Voted-Sixth-Schedule-Khasi	1608	Voucher	1,600	0	0	0	0	1,600	1,600
						Total Object Head-- 13 :				2,49,204	0	0	0	0	2,49,204	2,49,204
			Total Sub Head :				10,29,312	0	29,400	6,600	0	9,93,312	10,29,312			
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	1224	Voucher	22,057	0	0	0	0	22,057	22,057	
					Total Object Head-- 14 :				22,057	0	0	0	0	22,057	22,057	
					Total Sub Head :				22,057	0	0	0	0	22,057	22,057	
		Total Minor Head 1 :				10,51,369	0	29,400	6,600	0	10,15,369	10,51,369				
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	274	Voucher	27,559	0	0	0	0	27,559	27,559		
				Total Object Head-- 1 :				27,559	0	0	0	0	27,559	27,559		
				Total Sub Head :				27,559	0	0	0	0	27,559	27,559		

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

Page No. 106
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	101	Total Minor Head 101 :							27,559	0	0	0	0	27,559	27,559			
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	1,33,061	0	0	0	1,33,061	1,33,061				
										Total Object Head-- 1 :				1,33,061	0	0	0	1,33,061	1,33,061
										Total Sub Head :				1,33,061	0	0	0	1,33,061	1,33,061
			Total Minor Head 110 :				1,33,061	0	0	0	1,33,061	1,33,061							
			Total Sub Major Head 60 :				12,11,989	0	29,400	6,600	11,75,989	12,11,989							
			Total Major Head 2220 :				12,11,989	0	29,400	6,600	11,75,989	12,11,989							
Total of Month :				12,11,989	0	29,400	6,600	11,75,989	12,11,989										
Total of DDO 2100001 :				89,24,727	79,200	3,52,800	6,600	84,86,127	88,45,527										
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO Name:		2100001																	
Month of Account		NOV-2024																	
2220	60	110	(01) Printing And Distribution Of Publicity Literatures			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		38574					22,000			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		38574					66,000			
Monthwise Internal Adjustment Total :																88,000			

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

Page No. 107
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS			
Department :		Information and Public Relations Department				
Treasury :		Nongstoin Treasury				
D.D.O. :		2100001	District Public Relation Officer West Khasi Hills Nongstoin			
Internal Adjustment of A.G. Office:						
DDO Name:		2100001				
DDO wise Internal Adjustment Total:						88,000
DDO wise Total (Original +Reconcilation+IA) :						89,33,527
<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 39,84,178
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi 16,43,184
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi 67,825
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 1,14,968
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 8,21,042
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 54,157
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 3,39,007
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi 12,100
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 15,70,960
(01) Printing And Distribution Of Publicity					(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS									
Department :	Information and Public Relations Department										
Treasury :	Nongstoin Treasury										
D.D.O. :	2100001	District Public Relation Officer West Khasi Hills Nongstoin									
<u>Summary of DDO wise expenditure</u>											
2220	60	110	Literatures		0	Conveyance Allowances					26,106
											89,33,527

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

Page No. 109
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	94,158	0	15,000	0	79,158	94,158		
						Voted-Sixth-Schedule-Garo	14	Voucher	2,48,216	0	20,000	0	2,28,216	2,48,216		
						Voted-Sixth-Schedule-Garo	353	Voucher	4,848	0	0	0	4,848	4,848		
						Voted-Sixth-Schedule-Garo	355	Voucher	12,384	0	0	0	12,384	12,384		
						Total Object Head-- 1 :				3,59,606	0	35,000	0	3,24,606	3,59,606	
					02. Wages	Voted-Sixth-Schedule-Garo	242	Voucher	1,38,300	0	0	0	1,38,300	1,38,300		
						Total Object Head-- 2 :				1,38,300	0	0	0	1,38,300	1,38,300	
						Total Sub Head :				4,97,906	0	35,000	0	4,62,906	4,97,906	
					Total Minor Head 1 :				4,97,906	0	35,000	0	4,62,906	4,97,906		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	31,978	0	0	0	31,978	31,978		
						Voted-Sixth-Schedule-Garo	354	Voucher	1,568	0	0	0	1,568	1,568		
						Total Object Head-- 1 :				33,546	0	0	0	33,546	33,546	
					Total Sub Head :				33,546	0	0	0	33,546	33,546		
					Total Minor Head 101 :				33,546	0	0	0	33,546	33,546		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	68,987	0	0	0	68,987	68,987		
						Voted-Sixth-Schedule-Garo	356	Voucher	3,472	0	0	0	3,472	3,472		

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

Page No. 110
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				72,459	0	0		0	72,459	72,459
						Total Sub Head :				72,459	0	0		0	72,459	72,459
						Total Minor Head 110 :				72,459	0	0		0	72,459	72,459
						Total Sub Major Head 60 :				6,03,911	0	35,000		0	5,68,911	6,03,911
						Total Major Head 2220 :				6,03,911	0	35,000		0	5,68,911	6,03,911
						Total of Month :				6,03,911	0	35,000		0	5,68,911	6,03,911
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	124	Voucher	94,158	0	15,000		0	79,158	94,158
							Voted-Sixth-Schedule-Garo	127	Voucher	2,48,216	0	20,000		11,000	2,17,216	2,48,216
							Voted-Sixth-Schedule-Garo	578	Voucher	1,00,930	0	0		0	1,00,930	1,00,930
						Total Object Head-- 1 :				4,43,304	0	35,000		11,000	3,97,304	4,43,304
					02. Wages		Voted-Sixth-Schedule-Garo	128	Voucher	1,38,300	0	0		0	1,38,300	1,38,300
						Total Object Head-- 2 :				1,38,300	0	0		0	1,38,300	1,38,300
						Total Sub Head :				5,81,604	0	35,000		11,000	5,35,604	5,81,604

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

Page No. 111
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury		William Nagar Treasury																
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001				Total Minor Head 1 :				5,81,604	0	35,000	11,000	5,35,604	5,81,604			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	31,978	0	0	2,750	29,228	31,978				
									Total Object Head-- 1 :				31,978	0	0	2,750	29,228	31,978
									Total Sub Head :				31,978	0	0	2,750	29,228	31,978
		Total Minor Head 101 :				31,978	0	0	2,750	29,228	31,978							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	68,987	0	0	0	68,987	68,987				
									Total Object Head-- 1 :				68,987	0	0	0	68,987	68,987
									Total Sub Head :				68,987	0	0	0	68,987	68,987
									Total Minor Head 110 :				68,987	0	0	0	68,987	68,987
		Total Sub Major Head 60 :				6,82,569	0	35,000	13,750	6,33,819	6,82,569							
Total Major Head 2220 :				6,82,569	0	35,000	13,750	6,33,819	6,82,569									
Total of Month :				6,82,569	0	35,000	13,750	6,33,819	6,82,569									
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	Voted-Sixth-	134	Voucher	2,52,259	0	24,000	11,000	2,17,259	2,52,259			
						Voted-Sixth-		136										

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

Page No. 112
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	94,158	0	15,000	0			79,158	94,158
					Total Object Head-- 1 :				3,46,417	0	39,000	11,000	2,96,417	3,46,417		
					02. Wages	Voted-Sixth-Schedule-Garo	138	Voucher	1,38,300	0	0	0	1,38,300	1,38,300		
					Total Object Head-- 2 :				1,38,300	0	0	0	1,38,300	1,38,300		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	137	Voucher	16,220	0	0	0	16,220	16,220		
						Voted-Sixth-Schedule-Garo	529	Voucher	27,440	0	0	0	27,440	27,440		
					Total Object Head-- 11 :				43,660	0	0	0	43,660	43,660		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	735	Voucher	27,980	0	0	0	27,980	27,980		
						Voted-Sixth-Schedule-Garo	736	Voucher	46,035	0	0	0	46,035	46,035		
						Voted-Sixth-Schedule-Garo	737	Voucher	10,140	0	0	0	10,140	10,140		
						Voted-Sixth-Schedule-Garo	738	Voucher	11,500	0	0	0	11,500	11,500		
						Voted-Sixth-Schedule-Garo	739	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Garo	740	Voucher	9,880	0	0	0	9,880	9,880		
						Voted-Sixth-Schedule-Garo	741	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	742	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Garo	743	Voucher	1,900	0	0	0	1,900	1,900		

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

Page No. 113
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																		
Month of Account:		JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	744	Voucher	3,190	0	0	0		3,190	3,190					
									Total Object Head-- 13 :						1,23,125	0	0	0	1,23,125	1,23,125
									Total Sub Head :						6,51,502	0	39,000	11,000	6,01,502	6,51,502
									Total Minor Head 1 :						6,51,502	0	39,000	11,000	6,01,502	6,51,502
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	31,978	0	0	2,750	29,228	31,978						
									Total Object Head-- 1 :						31,978	0	0	2,750	29,228	31,978
									Total Sub Head :						31,978	0	0	2,750	29,228	31,978
									Total Minor Head 101 :						31,978	0	0	2,750	29,228	31,978
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	68,987	0	0	0	68,987	68,987						
									Total Object Head-- 1 :						68,987	0	0	0	68,987	68,987
									Total Sub Head :						68,987	0	0	0	68,987	68,987
									Total Minor Head 110 :						68,987	0	0	0	68,987	68,987
		Total Sub Major Head 60 :						7,52,467	0	39,000	13,750	6,99,717	7,52,467							
		Total Major Head 2220 :						7,52,467	0	39,000	13,750	6,99,717	7,52,467							
		Total of Month :						7,52,467	0	39,000	13,750	6,99,717	7,52,467							
		Month of Account:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type												

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

Page No. 114
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	94,158	0	15,000	0	79,158	94,158				
						Voted-Sixth-Schedule-Garo	141	Voucher	2,52,259	0	27,500	11,000	2,13,759	2,52,259				
					Total Object Head-- 1 :					3,46,417	0	42,500	11,000	2,92,917	3,46,417			
					02. Wages	Voted-Sixth-Schedule-Garo	142	Voucher	1,38,300	0	0	0	1,38,300	1,38,300				
						Total Object Head-- 2 :					1,38,300	0	0	0	1,38,300	1,38,300		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	515	Voucher	18,420	0	0	0	18,420	18,420				
						Total Object Head-- 11 :					18,420	0	0	0	18,420	18,420		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	748	Voucher	81,973	0	0	0	81,973	81,973				
						Total Object Head-- 13 :					81,973	0	0	0	81,973	81,973		
					Total Sub Head :					5,85,110	0	42,500	11,000	5,31,610	5,85,110			
					Total Minor Head 1 :					5,85,110	0	42,500	11,000	5,31,610	5,85,110			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	31,978	0	0	2,750	29,228	31,978	
									Total Object Head-- 1 :					31,978	0	0	2,750	29,228
								Total Sub Head :					31,978	0	0	2,750	29,228	31,978
		Total Minor Head 101 :						31,978	0	0	2,750	29,228	31,978					
		110	(01) Printing And Distribution Of Publicity	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	68,987	0	0	0	68,987	68,987	

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

Page No. 115
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				68,987	0	0		0	68,987	68,987
						Total Sub Head :				68,987	0	0		0	68,987	68,987
						Total Minor Head 110 :				68,987	0	0		0	68,987	68,987
						Total Sub Major Head 60 :				6,86,075	0	42,500		13,750	6,29,825	6,86,075
						Total Major Head 2220 :				6,86,075	0	42,500		13,750	6,29,825	6,86,075
						Total of Month :				6,86,075	0	42,500		13,750	6,29,825	6,86,075
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	208	Voucher	96,732	0	15,000		0	81,732	96,732
							Voted-Sixth-Schedule-Garo	215	Voucher	2,58,012	0	27,500		11,000	2,19,512	2,58,012
							Voted-Sixth-Schedule-Garo	634	Voucher	18,638	0	0		0	18,638	18,638
						Total Object Head-- 1 :				3,73,382	0	42,500		11,000	3,19,882	3,73,382
					02. Wages		Voted-Sixth-Schedule-Garo	217	Voucher	20,160	0	0		0	20,160	20,160
							Voted-Sixth-Schedule-Garo	219	Voucher	1,43,340	0	0		0	1,43,340	1,43,340
						Total Object Head-- 2 :										

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

Page No. 116
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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					1,63,500	0	0	0	1,63,500	1,63,500	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	740	Voucher	11,960	0	0	0	11,960	11,960		
						Voted-Sixth-Schedule-Garo	741	Voucher	13,640	0	0	0	13,640	13,640		
						Voted-Sixth-Schedule-Garo	742	Voucher	19,990	0	0	0	19,990	19,990		
						Voted-Sixth-Schedule-Garo	743	Voucher	16,150	0	0	0	16,150	16,150		
					Total Object Head-- II :				61,740	0	0	0	61,740	61,740		
					Total Sub Head :				5,98,622	0	42,500	11,000	5,45,122	5,98,622		
					Total Minor Head I :				5,98,622	0	42,500	11,000	5,45,122	5,98,622		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	31,978	0	0	2,750	29,228	31,978		
						Voted-Sixth-Schedule-Garo	812	Voucher	55,925	0	4,000	0	51,925	55,925		
					Total Object Head-- I :				87,903	0	4,000	2,750	81,153	87,903		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	744	Voucher	21,380	0	0	0	21,380	21,380		
					Total Object Head-- II :				21,380	0	0	0	21,380	21,380		
					Total Sub Head :				1,09,283	0	4,000	2,750	1,02,533	1,09,283		
					Total Minor Head 101 :				1,09,283	0	4,000	2,750	1,02,533	1,09,283		
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	71,009	0	0	0	71,009

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

Page No. 117
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				71,009	0	0	0	71,009	71,009	
						Total Sub Head :				71,009	0	0	0	71,009	71,009	
						Total Minor Head 110 :				71,009	0	0	0	71,009	71,009	
						Total Sub Major Head 60 :				7,78,914	0	46,500	13,750	7,18,664	7,78,914	
						Total Major Head 2220 :				7,78,914	0	46,500	13,750	7,18,664	7,78,914	
						Total of Month :				7,78,914	0	46,500	13,750	7,18,664	7,78,914	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	96,732	0	15,000	0	81,732	96,732	
							Voted-Sixth-Schedule-Garo	111	Voucher	2,59,878	0	22,500	11,000	2,26,378	2,59,878	
						Total Object Head-- 1 :				3,56,610	0	37,500	11,000	3,08,110	3,56,610	
					02. Wages		Voted-Sixth-Schedule-Garo	114	Voucher	1,38,300	0	0	0	1,38,300	1,38,300	
						Total Object Head-- 2 :				1,38,300	0	0	0	1,38,300	1,38,300	
						Total Sub Head :				4,94,910	0	37,500	11,000	4,46,410	4,94,910	
						Total Minor Head 1 :				4,94,910	0	37,500	11,000	4,46,410	4,94,910	

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

Page No. 118
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	31,978	0	0	2,750		29,228	31,978	
						Voted-Sixth-Schedule-Garo	533	Voucher	55,925	0	4,000	0	51,925	55,925		
						Total Object Head-- 1 :				87,903	0	4,000	2,750	81,153	87,903	
						Total Sub Head :				87,903	0	4,000	2,750	81,153	87,903	
						Total Minor Head 101 :				87,903	0	4,000	2,750	81,153	87,903	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	71,009	0	0	0	71,009	71,009		
						Total Object Head-- 1 :				71,009	0	0	0	71,009	71,009	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	909	Voucher	8,900	0	0	0	8,900	8,900		
						Voted-Sixth-Schedule-Garo	910	Voucher	9,390	0	0	0	9,390	9,390		
						Voted-Sixth-Schedule-Garo	911	Voucher	10,160	0	0	0	10,160	10,160		
						Voted-Sixth-Schedule-Garo	912	Voucher	8,080	0	0	0	8,080	8,080		
						Total Object Head-- 11 :				36,530	0	0	0	36,530	36,530	
						Total Sub Head :				1,07,539	0	0	0	1,07,539	1,07,539	
						Total Minor Head 110 :				1,07,539	0	0	0	1,07,539	1,07,539	
						Total Sub Major Head 60 :				6,90,352	0	41,500	13,750	6,35,102	6,90,352	
						Total Major Head 2220 :				6,90,352	0	41,500	13,750	6,35,102	6,90,352	

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

Page No. 119
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
Total of Month :										6,90,352	0	41,500	13,750		6,35,102	6,90,352		
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	96,732	0	15,000	0		81,732	96,732			
						Voted-Sixth-Schedule-Garo	48	Voucher	2,59,878	0	22,500	11,000		2,26,378	2,59,878			
					Total Object Head-- 1 :					3,56,610	0	37,500	11,000		3,08,110	3,56,610		
					02. Wages	Voted-Sixth-Schedule-Garo	252	Voucher	1,43,340	0	0	0		1,43,340	1,43,340			
						Total Object Head-- 2 :					1,43,340	0	0	0		1,43,340	1,43,340	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	531	Voucher	11,820	0	0	0		11,820	11,820			
						Total Object Head-- 11 :					11,820	0	0	0		11,820	11,820	
		Total Sub Head :								5,11,770	0	37,500	11,000		4,63,270	5,11,770		
		Total Minor Head 1 :								5,11,770	0	37,500	11,000		4,63,270	5,11,770		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	31,978	0	0	2,750		29,228	31,978			
Total Object Head-- 1 :						31,978	0	0	2,750		29,228	31,978						
Total Sub Head :						31,978	0	0	2,750		29,228	31,978						

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

Page No. 120
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				31,978	0	0	2,750	29,228	31,978	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	71,009	0	0	0	71,009	71,009		
				Total Object Head--		1 :				71,009	0	0	0	71,009	71,009	
				Total Sub Head :						71,009	0	0	0	71,009	71,009	
				Total Minor Head		110 :				71,009	0	0	0	71,009	71,009	
				Total Sub Major Head		60 :				6,14,757	0	37,500	13,750	5,63,507	6,14,757	
				Total Major Head		2220 :				6,14,757	0	37,500	13,750	5,63,507	6,14,757	
				Total of Month :						6,14,757	0	37,500	13,750	5,63,507	6,14,757	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,59,878	0	27,500	11,000	2,21,378	2,59,878	
						Voted-Sixth-Schedule-Garo		289	Voucher	96,732	0	15,000	0	81,732	96,732	
						Voted-Sixth-Schedule-Garo		679	Voucher	7,488	0	0	0	7,488	7,488	
						Voted-Sixth-Schedule-Garo		680	Voucher	19,476	0	0	0	19,476	19,476	
								Total Object Head--		1 :				3,83,574	0	42,500

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

Page No. 121
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices				Total Sub Head :			3,83,574	0	42,500	11,000		3,30,074	3,83,574
							Total Minor Head I :			3,83,574	0	42,500	11,000		3,30,074	3,83,574
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		678	Voucher	2,352	0	0	0		2,352	2,352
						Voted-Sixth-Schedule-Garo		87	Voucher	31,978	0	0	2,750		29,228	31,978
						Total Object Head-- I :				34,330	0	0	2,750		31,580	34,330
						Total Sub Head :				34,330	0	0	2,750		31,580	34,330
		Total Minor Head 101 :				34,330	0	0	2,750		31,580	34,330				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		676	Voucher	5,364	0	0	0		5,364	5,364
						Voted-Sixth-Schedule-Garo		86	Voucher	71,009	0	0	0		71,009	71,009
						Total Object Head-- I :				76,373	0	0	0		76,373	76,373
						Total Sub Head :				76,373	0	0	0		76,373	76,373
						Total Minor Head 110 :				76,373	0	0	0		76,373	76,373
		Total Sub Major Head 60 :				4,94,277	0	42,500	13,750		4,38,027	4,94,277				
		Total Major Head 2220 :				4,94,277	0	42,500	13,750		4,38,027	4,94,277				
		Total of Month :				4,94,277	0	42,500	13,750		4,38,027	4,94,277				
Month of Account:		DEC/2024														

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

Page No. 122
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury		William Nagar Treasury																
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		DEC/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	53	Voucher	98,604	0	15,000	0	83,604	98,604				
						Voted-Sixth-Schedule-Garo	55	Voucher	2,64,747	0	27,500	11,000	2,26,247	2,64,747				
						Voted-Sixth-Schedule-Garo	952	Voucher	98,604	0	15,000	0	83,604	98,604				
						Voted-Sixth-Schedule-Garo	953	Voucher	2,64,747	0	27,500	0	2,37,247	2,64,747				
						Total Object Head-- I :		7,26,702	0	85,000	11,000	6,30,702	7,26,702					
						Total Sub Head :		7,26,702	0	85,000	11,000	6,30,702	7,26,702					
						Total Minor Head I :		7,26,702	0	85,000	11,000	6,30,702	7,26,702					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	5,698	0	0	0	5,698	5,698				
						Voted-Sixth-Schedule-Garo	56	Voucher	32,566	0	0	2,750	29,816	32,566				
						Voted-Sixth-Schedule-Garo	955	Voucher	32,566	0	0	0	32,566	32,566				
						Total Object Head-- I :		70,830	0	0	2,750	68,080	70,830					
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	569	Voucher	19,180	0	0	0	19,180	19,180			
							Total Object Head-- II :		19,180	0	0	0	19,180	19,180				
						Total Sub Head :		90,010	0	0	2,750	87,260	90,010					
		Total Minor Head 101 :		90,010	0	0	2,750	87,260	90,010									
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	72,350	0	0	0	72,350	72,350				
Total Sub Head :						72,350	0	0	0	72,350	72,350							

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

Page No. 123
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	954	Voucher	72,350	0	0	0	0	72,350	72,350
						Total Object Head-- 1 :				1,44,700	0	0	0	0	1,44,700	1,44,700
						Total Sub Head :				1,44,700	0	0	0	0	1,44,700	1,44,700
						Total Minor Head 110 :				1,44,700	0	0	0	0	1,44,700	1,44,700
						Total Sub Major Head 60 :				9,61,412	0	85,000	13,750		8,62,662	9,61,412
						Total Major Head 2220 :				9,61,412	0	85,000	13,750		8,62,662	9,61,412
						Total of Month :				9,61,412	0	85,000	13,750		8,62,662	9,61,412
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	189	Voucher	2,90,040	0	0	0	0	2,90,040	2,90,040
						Total Object Head-- 2 :				2,90,040	0	0	0	0	2,90,040	2,90,040
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	42	Voucher	7,000	0	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo	43	Voucher	15,614	0	0	0	0	15,614	15,614
							Voted-Sixth-Schedule-Garo	44	Voucher	24,000	0	0	0	0	24,000	24,000
							Voted-Sixth-Schedule-Garo	45	Voucher	23,030	0	0	0	0	23,030	23,030

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

Page No. 124
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	46	Voucher	5,500	0	0	0	5,500	5,500		
						Voted-Sixth-Schedule-Garo	48	Voucher	22,045	0	0	0	22,045	22,045		
						Total Object Head-- 13 :				97,189	0	0	0	97,189	97,189	
					Total Sub Head :				3,87,229	0	0	0	3,87,229	3,87,229		
					Total Minor Head 1 :				3,87,229	0	0	0	3,87,229	3,87,229		
					Total Sub Major Head 60 :				3,87,229	0	0	0	3,87,229	3,87,229		
					Total Major Head 2220 :				3,87,229	0	0	0	3,87,229	3,87,229		
Total of Month :										3,87,229	0	0	0	3,87,229	3,87,229	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	2,66,490	0	27,500	0	2,38,990	2,66,490		
						Voted-Sixth-Schedule-Garo	242	Voucher	98,604	0	15,000	0	83,604	98,604		
						Total Object Head-- 1 :				3,65,094	0	42,500	0	3,22,594	3,65,094	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	417	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	

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

Page No. 125
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :				8,31,690	0	42,500	0	7,89,190	8,31,690	
						Total Minor Head 1 :				8,31,690	0	42,500	0	7,89,190	8,31,690	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	33,517	0	0	0	33,517	33,517		
						Total Object Head-- 1 :				33,517	0	0	0	33,517	33,517	
						Total Sub Head :				33,517	0	0	0	33,517	33,517	
						Total Minor Head 101 :				33,517	0	0	0	33,517	33,517	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	72,350	0	0	0	72,350	72,350		
						Total Object Head-- 1 :				72,350	0	0	0	72,350	72,350	
						Total Sub Head :				72,350	0	0	0	72,350	72,350	
						Total Minor Head 110 :				72,350	0	0	0	72,350	72,350	
						Total Sub Major Head 60 :				9,37,557	0	42,500	0	8,95,057	9,37,557	
						Total Major Head 2220 :				9,37,557	0	42,500	0	8,95,057	9,37,557	
						Total of Month :				9,37,557	0	42,500	0	8,95,057	9,37,557	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 127
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1182	Voucher	15,000	0	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	1183	Voucher	19,020	0	0	0	0	19,020	19,020	
						Voted-Sixth-Schedule-Garo	1184	Voucher	9,560	0	0	0	0	9,560	9,560	
						Voted-Sixth-Schedule-Garo	1185	Voucher	8,000	0	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Garo	1201	Voucher	3,350	0	0	0	0	3,350	3,350	
						Voted-Sixth-Schedule-Garo	1267	Voucher	24,409	0	0	0	0	24,409	24,409	
						Voted-Sixth-Schedule-Garo	1268	Voucher	24,200	0	0	0	0	24,200	24,200	
						Voted-Sixth-Schedule-Garo	1269	Voucher	20,464	0	0	0	0	20,464	20,464	
						Voted-Sixth-Schedule-Garo	1270	Voucher	4,530	0	0	0	0	4,530	4,530	
						Voted-Sixth-Schedule-Garo	1272	Voucher	2,530	0	0	0	0	2,530	2,530	
						Voted-Sixth-Schedule-Garo	1313	Voucher	23,230	0	0	0	0	23,230	23,230	
						Voted-Sixth-Schedule-Garo	1724	Voucher	8,700	0	0	0	0	8,700	8,700	
						Total Object Head-- 13 :			3,13,493	0	0	0	0	3,13,493	3,13,493	
						Total Sub Head :			12,88,174	0	42,500	0	0	12,45,674	12,88,174	
						Total Minor Head 1 :			12,88,174	0	42,500	0	0	12,45,674	12,88,174	
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	339	Voucher	33,517	0	0	0	0	33,517	33,517	

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

Page No. 128
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				33,517	0	0	0	33,517	33,517		
						Total Sub Head :				33,517	0	0	0	33,517	33,517		
						Total Minor Head 101 :				33,517	0	0	0	33,517	33,517		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	342	Voucher	72,350	0	0	0	72,350	72,350		
						Total Object Head-- 1 :				72,350	0	0	0	72,350	72,350		
						Total Sub Head :				72,350	0	0	0	72,350	72,350		
						Total Minor Head 110 :				72,350	0	0	0	72,350	72,350		
						Total Sub Major Head 60 :				13,94,041	0	42,500	0	13,51,541	13,94,041		
						Total Major Head 2220 :				13,94,041	0	42,500	0	13,51,541	13,94,041		
						Total of Month :				13,94,041	0	42,500	0	13,51,541	13,94,041		
		Total of DDO 2100001 :				89,83,561	0	4,89,500	1,10,000	83,84,061	89,83,561						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															89,83,561		
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								44,22,810	

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

Page No. 129
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS									
Department :		Information and Public Relations Department										
Treasury :		William Nagar Treasury										
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar										
<u>Summary of DDO wise expenditure</u>												
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo						17,52,240
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo						2,81,367
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						6,15,780
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						5,09,458
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo						40,560
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						8,58,220
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						36,530
												89,83,561

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

Page No. 130
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Nongpoh Treasury																						
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																						
Month of Account:		APR/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	2,95,743	2,000	21,000	8,800	2,63,943	2,93,743										
									2,95,743	2,000	21,000	8,800	2,63,943	2,93,743										
									2,95,743	2,000	21,000	8,800	2,63,943	2,93,743										
									2,95,743	2,000	21,000	8,800	2,63,943	2,93,743										
		Total Object Head-- 1 :										2,95,743	2,000	21,000	8,800	2,63,943	2,93,743							
		Total Sub Head :										2,95,743	2,000	21,000	8,800	2,63,943	2,93,743							
		Total Minor Head 1 :										2,95,743	2,000	21,000	8,800	2,63,943	2,93,743							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	95,057	0	15,000	2,200	77,857	95,057										
									Voted-Sixth-Schedule-Khasi	72	Voucher	1,04,652	0	0	0	1,04,652	1,04,652							
									Total Object Head-- 1 :										1,99,709	0	15,000	2,200	1,82,509	1,99,709
									Total Sub Head :										1,99,709	0	15,000	2,200	1,82,509	1,99,709
		Total Minor Head 101 :										1,99,709	0	15,000	2,200	1,82,509	1,99,709							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	1,20,914	1,000	9,000	4,400	1,06,514	1,19,914										
									Total Object Head-- 1 :										1,20,914	1,000	9,000	4,400	1,06,514	1,19,914
									Total Sub Head :										1,20,914	1,000	9,000	4,400	1,06,514	1,19,914
									Total Minor Head 110 :										1,20,914	1,000	9,000	4,400	1,06,514	1,19,914
		Total Sub Major Head 60 :										6,16,366	3,000	45,000	15,400	5,52,966	6,13,366							
Total Major Head 2220 :										6,16,366	3,000	45,000	15,400	5,52,966	6,13,366									
Total of Month :										6,16,366	3,000	45,000	15,400	5,52,966	6,13,366									
Month of Account:		MAY/2024																						

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

Page No. 131
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	1,02,166	0	15,000	0	87,166	1,02,166		
						Voted-Sixth-Schedule-Khasi	145	Voucher	1,02,166	0	15,000	0	87,166	1,02,166		
						Voted-Sixth-Schedule-Khasi	161	Voucher	2,95,743	2,000	24,000	8,800	2,60,943	2,93,743		
						Voted-Sixth-Schedule-Khasi	451	Voucher	5,296	0	0	0	5,296	5,296		
						Voted-Sixth-Schedule-Khasi	452	Voucher	14,752	0	0	0	14,752	14,752		
						Total Object Head-- 1 :		5,20,123	2,000	54,000	8,800	4,55,323	5,18,123			
					02. Wages	Voted-Sixth-Schedule-Khasi	486	Voucher	2,27,791	0	0	0	2,27,791	2,27,791		
						Total Object Head-- 2 :		2,27,791	0	0	0	2,27,791	2,27,791			
						Total Sub Head :		7,47,914	2,000	54,000	8,800	6,83,114	7,45,914			
					Total Minor Head 1 :		7,47,914	2,000	54,000	8,800	6,83,114	7,45,914				
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	95,057	0	15,000	2,200	77,857	95,057			
					Voted-Sixth-Schedule-Khasi	454	Voucher	4,736	0	0	0	4,736	4,736			
					Total Object Head-- 1 :		99,793	0	15,000	2,200	82,593	99,793				
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1142	Challan	-16,606	0	0	0	-16,606	-16,606			
					Total Object Head-- 6 :		-16,606	0	0	0	-16,606	-16,606				
					Total Sub Head :		83,187	0	15,000	2,200	65,987	83,187				

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

Page No. 132
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Nongpoh Treasury															
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							83,187	0	15,000	2,200	65,987	83,187		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	1,20,914	1,000	10,000	4,400	1,05,514	1,19,914			
						Voted-Sixth-Schedule-Khasi	453	Voucher	6,056	0	0	0	6,056	6,056			
						Total Object Head-- 1 :				1,26,970	1,000	10,000	4,400	1,11,570	1,25,970		
						Total Sub Head :				1,26,970	1,000	10,000	4,400	1,11,570	1,25,970		
						Total Minor Head 110 :				1,26,970	1,000	10,000	4,400	1,11,570	1,25,970		
				Total Sub Major Head 60 :				9,58,071	3,000	79,000	15,400	8,60,671	9,55,071				
				Total Major Head 2220 :				9,58,071	3,000	79,000	15,400	8,60,671	9,55,071				
				Total of Month :				9,58,071	3,000	79,000	15,400	8,60,671	9,55,071				
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	2,95,743	2,000	24,000	8,800	2,60,943	2,93,743			
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,02,166	0	15,000	0	87,166	1,02,166			
						Total Object Head-- 1 :				3,97,909	2,000	39,000	8,800	3,48,109	3,95,909		
					02. Wages	Voted-Sixth-Schedule-Khasi	383	Voucher	1,14,150	0	0	0	1,14,150	1,14,150			

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

Page No. 133
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			1,14,150	0	0	0	1,14,150	1,14,150		
						Total Sub Head :			5,12,059	2,000	39,000	8,800	4,62,259	5,10,059		
						Total Minor Head 1 :			5,12,059	2,000	39,000	8,800	4,62,259	5,10,059		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	95,057	0	15,000	2,200	77,857	95,057		
						Total Object Head-- 1 :			95,057	0	15,000	2,200	77,857	95,057		
						Total Sub Head :			95,057	0	15,000	2,200	77,857	95,057		
						Total Minor Head 101 :			95,057	0	15,000	2,200	77,857	95,057		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	1,20,914	1,000	10,000	4,400	1,05,514	1,19,914		
						Total Object Head-- 1 :			1,20,914	1,000	10,000	4,400	1,05,514	1,19,914		
						Total Sub Head :			1,20,914	1,000	10,000	4,400	1,05,514	1,19,914		
						Total Minor Head 110 :			1,20,914	1,000	10,000	4,400	1,05,514	1,19,914		
						Total Sub Major Head 60 :			7,28,030	3,000	64,000	15,400	6,45,630	7,25,030		
						Total Major Head 2220 :			7,28,030	3,000	64,000	15,400	6,45,630	7,25,030		
						Total of Month :			7,28,030	3,000	64,000	15,400	6,45,630	7,25,030		
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 134
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,95,743	2,000	24,000	8,800			2,60,943	2,93,743
						Voted-Sixth-Schedule-Khasi	276	Voucher	1,02,166	0	15,000	0	87,166	1,02,166		
						Total Object Head-- 1 :				3,97,909	2,000	39,000	8,800	3,48,109	3,95,909	
					02. Wages	Voted-Sixth-Schedule-Khasi	281	Voucher	1,14,150	0	0	0	1,14,150	1,14,150		
						Total Object Head-- 2 :				1,14,150	0	0	0	1,14,150	1,14,150	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	673	Voucher	29,640	0	0	0	29,640	29,640		
						Voted-Sixth-Schedule-Khasi	674	Voucher	34,139	0	0	0	34,139	34,139		
						Voted-Sixth-Schedule-Khasi	675	Voucher	29,804	0	0	0	29,804	29,804		
						Voted-Sixth-Schedule-Khasi	739	Voucher	13,450	0	0	0	13,450	13,450		
						Voted-Sixth-Schedule-Khasi	740	Voucher	28,632	0	0	0	28,632	28,632		
						Voted-Sixth-Schedule-Khasi	920	Voucher	47,967	0	0	0	47,967	47,967		
						Total Object Head-- 13 :				1,83,632	0	0	0	1,83,632	1,83,632	
					Total Sub Head :				6,95,691	2,000	39,000	8,800	6,45,891	6,93,691		
					Total Minor Head 1 :				6,95,691	2,000	39,000	8,800	6,45,891	6,93,691		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	95,057	0	5,000	2,200	87,857	95,057		
						Total Object Head-- 1 :				95,057	0	5,000	2,200	87,857	95,057	

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

Page No. 135
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																
Month of Account:		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					95,057	0	5,000	2,200	87,857	95,057				
				Total Minor Head 101 :					95,057	0	5,000	2,200	87,857	95,057				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	1,20,914	1,000	10,000	4,400	1,05,514	1,19,914				
									Total Object Head-- 1 :					1,20,914	1,000	10,000	4,400	1,05,514
				Total Sub Head :					1,20,914	1,000	10,000	4,400	1,05,514	1,19,914				
				Total Minor Head 110 :					1,20,914	1,000	10,000	4,400	1,05,514	1,19,914				
				Total Sub Major Head 60 :					9,11,662	3,000	54,000	15,400	8,39,262	9,08,662				
				Total Major Head 2220 :					9,11,662	3,000	54,000	15,400	8,39,262	9,08,662				
Total of Month :					9,11,662	3,000	54,000	15,400	8,39,262	9,08,662								
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	3,04,607	2,000	24,000	8,800	2,69,807	3,02,607				
							71	Voucher	1,05,026	0	15,000	0	90,026	1,05,026				
							Total Object Head-- 1 :					4,09,633	2,000	39,000	8,800	3,59,833	4,07,633	
				02. Wages	Voted-Sixth-	314	Voucher	1,30,411	0	0	0	1,30,411	1,30,411					

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

Page No. 136
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																			
Month of Account:		AUG/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	315	Voucher	12,420	0	0	0	12,420	12,420							
									Total Object Head-- 2 :	1,42,831	0	0	0	1,42,831	1,42,831						
									Total Sub Head :	5,52,464	2,000	39,000	8,800	5,02,664	5,50,464						
									Total Minor Head 1 :	5,52,464	2,000	39,000	8,800	5,02,664	5,50,464						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	97,856	0	5,000	2,200	90,656	97,856							
									Total Object Head-- 1 :	97,856	0	5,000	2,200	90,656	97,856						
									Total Sub Head :	97,856	0	5,000	2,200	90,656	97,856						
									Total Minor Head 101 :	97,856	0	5,000	2,200	90,656	97,856						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	1,24,491	1,000	10,000	4,400	1,09,091	1,23,491							
									Total Object Head-- 1 :	1,24,491	1,000	10,000	4,400	1,09,091	1,23,491						
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	467	Voucher	5,355	0	0	0	5,355	5,355							
						Voted-Sixth-Schedule-Khasi	491	Voucher	4,905	0	0	0	4,905	4,905							
						Total Object Head-- 11 :	10,260	0	0	0	10,260	10,260									
						Total Sub Head :	1,34,751	1,000	10,000	4,400	1,19,351	1,33,751									
						Total Minor Head 110 :	1,34,751	1,000	10,000	4,400	1,19,351	1,33,751									
						Total Sub Major Head 60 :							7,85,071	3,000	54,000	15,400	7,12,671	7,82,071			

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

Page No. 137
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			7,85,071	3,000	54,000	15,400	7,12,671	7,82,071	
						Total of Month	:			7,85,071	3,000	54,000	15,400	7,12,671	7,82,071	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	128	Voucher	3,04,607	0	24,000	8,800	2,71,807	3,04,607	
							Voted-Sixth-Schedule-Khasi	174	Voucher	1,05,026	0	15,000	0	90,026	1,05,026	
						Total Object Head-- 1 :				4,09,633	0	39,000	8,800	3,61,833	4,09,633	
				02. Wages			Voted-Sixth-Schedule-Khasi	301	Voucher	1,34,100	0	0	0	1,34,100	1,34,100	
						Total Object Head-- 2 :				1,34,100	0	0	0	1,34,100	1,34,100	
		Total Sub Head :				5,43,733	0	39,000	8,800	4,95,933	5,43,733					
		Total Minor Head 1 :				5,43,733	0	39,000	8,800	4,95,933	5,43,733					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	126	Voucher	97,856	0	15,000	2,200	80,656	97,856	
						Total Object Head-- 1 :				97,856	0	15,000	2,200	80,656	97,856	
						Total Sub Head :				97,856	0	15,000	2,200	80,656	97,856	
Total Minor Head 101 :						97,856	0	15,000	2,200	80,656	97,856					

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

Page No. 138
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2100001	District Public Relation Officer	Ri-Bhoi District	Nongpoh											
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		127	Voucher	1,24,491	0	10,000	4,400		1,10,091	1,24,491
						Total Object Head-- 1 :				1,24,491	0	10,000	4,400		1,10,091	1,24,491
						Total Sub Head :				1,24,491	0	10,000	4,400		1,10,091	1,24,491
						Total Minor Head 110 :				1,24,491	0	10,000	4,400		1,10,091	1,24,491
						Total Sub Major Head 60 :				7,66,080	0	64,000	15,400		6,86,680	7,66,080
						Total Major Head 2220 :				7,66,080	0	64,000	15,400		6,86,680	7,66,080
						Total of Month :				7,66,080	0	64,000	15,400		6,86,680	7,66,080
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	1,05,026	0	15,000	0		90,026	1,05,026
						Voted-Sixth-Schedule-Khasi		63	Voucher	3,04,607	0	19,000	8,800		2,76,807	3,04,607
						Total Object Head-- 1 :				4,09,633	0	34,000	8,800		3,66,833	4,09,633
					02. Wages	Voted-Sixth-Schedule-Khasi		364	Voucher	1,34,100	0	0	0		1,34,100	1,34,100
						Total Object Head-- 2 :				1,34,100	0	0	0		1,34,100	1,34,100
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		892	Voucher	48,800	0	0	0		48,800	48,800

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

Page No. 139
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department																
Treasury		Nongpoh Treasury																
D.D.O. :		2100001	District Public Relation Officer Ri-Bhoi District Nongpoh															
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				48,800	0	0	0	48,800	48,800			
						Total Sub Head :				5,92,533	0	34,000	8,800	5,49,733	5,92,533			
						Total Minor Head 1 :				5,92,533	0	34,000	8,800	5,49,733	5,92,533			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	97,856	0	15,000	2,200	80,656	97,856				
									Total Object Head-- 1 :				97,856	0	15,000	2,200	80,656	97,856
									Total Sub Head :				97,856	0	15,000	2,200	80,656	97,856
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	1,24,491	0	5,000	4,400	1,15,091	1,24,491				
									Total Object Head-- 1 :				1,24,491	0	5,000	4,400	1,15,091	1,24,491
									Total Sub Head :				1,24,491	0	5,000	4,400	1,15,091	1,24,491
		Total Minor Head 110 :				1,24,491	0	5,000	4,400	1,15,091	1,24,491							
		Total Sub Major Head 60 :				8,14,880	0	54,000	15,400	7,45,480	8,14,880							
		Total Major Head 2220 :				8,14,880	0	54,000	15,400	7,45,480	8,14,880							
		Total of Month :				8,14,880	0	54,000	15,400	7,45,480	8,14,880							
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												8009	-	7610				

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

Page No. 140
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	1,05,026	0	15,000	0			90,026	1,05,026
						Voted-Sixth-Schedule-Khasi	44	Voucher	3,04,607	0	19,000	8,800		2,76,807	3,04,607	
						Voted-Sixth-Schedule-Khasi	665	Voucher	8,184	0	0	0		8,184	8,184	
						Voted-Sixth-Schedule-Khasi	666	Voucher	22,812	0	0	0		22,812	22,812	
					Total Object Head-- 1 :				4,40,629	0	34,000	8,800		3,97,829	4,40,629	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	579	Voucher	14,309	0	0	0		14,309	14,309	
						Total Object Head-- 6 :				14,309	0	0	0		14,309	14,309
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	363	Voucher	70,840	0	0	0		70,840	70,840	
						Voted-Sixth-Schedule-Khasi	364	Voucher	24,308	0	0	0		24,308	24,308	
						Voted-Sixth-Schedule-Khasi	365	Voucher	26,880	0	0	0		26,880	26,880	
						Voted-Sixth-Schedule-Khasi	459	Voucher	13,850	0	0	0		13,850	13,850	
						Voted-Sixth-Schedule-Khasi	460	Voucher	21,090	0	0	0		21,090	21,090	
						Total Object Head-- 13 :				1,56,968	0	0	0		1,56,968	1,56,968
					Total Sub Head :				6,11,906	0	34,000	8,800		5,69,106	6,11,906	
					Total Minor Head 1 :				6,11,906	0	34,000	8,800		5,69,106	6,11,906	
				101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	42	Voucher	97,856	0	15,000	2,200		80,656

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

Page No. 141
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																				
Department : Information and Public Relations Department																																				
Treasury Nongpoh Treasury																																				
D.D.O. : 2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																																				
Month of Account: NOV/2024																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	637	Voucher	7,320	0	0	0	7,320	7,320																						
						Total Object Head-- 1 :		1,05,176	0	15,000	2,200	87,976	1,05,176																							
						Total Sub Head :		1,05,176	0	15,000	2,200	87,976	1,05,176																							
						Total Minor Head 101 :		1,05,176	0	15,000	2,200	87,976	1,05,176																							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,24,491	0	5,000	4,400	1,15,091	1,24,491																						
						Voted-Sixth-Schedule-Khasi	636	Voucher	9,360	0	0	0	9,360	9,360																						
						Total Object Head-- 1 :		1,33,851	0	5,000	4,400	1,24,451	1,33,851																							
						Total Sub Head :		1,33,851	0	5,000	4,400	1,24,451	1,33,851																							
						Total Minor Head 110 :		1,33,851	0	5,000	4,400	1,24,451	1,33,851																							
						Total Sub Major Head 60 :		8,50,933	0	54,000	15,400	7,81,533	8,50,933																							
		Total Major Head 2220 :		8,50,933	0	54,000	15,400	7,81,533	8,50,933																											
Total of Month :		8,50,933	0	54,000	15,400	7,81,533	8,50,933																													
Month of Account: DEC/2024																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1098	Voucher	1,07,072	0	15,000	0	92,072	1,07,072																						

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

Page No. 142
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	1,07,072	0	15,000	0	92,072	1,07,072		
						Voted-Sixth-Schedule-Khasi	79	Voucher	3,10,310	0	24,000	8,800	2,77,510	3,10,310		
						Voted-Sixth-Schedule-Khasi	871	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	943	Voucher	3,10,310	0	24,000	0	2,86,310	3,10,310		
					Total Object Head-- 1 :					8,48,764	0	78,000	8,800	7,61,964	8,48,764	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	903	Voucher	35,845	0	0	0	35,845	35,845		
						Total Object Head-- 6 :					35,845	0	0	0	35,845	35,845
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1406	Voucher	18,800	0	0	0	18,800	18,800		
						Voted-Sixth-Schedule-Khasi	1407	Voucher	33,512	0	0	0	33,512	33,512		
						Voted-Sixth-Schedule-Khasi	1502	Voucher	10,800	0	0	0	10,800	10,800		
					Total Object Head-- 13 :					63,112	0	0	0	63,112	63,112	
			Total Sub Head :					9,47,721	0	78,000	8,800	8,60,921	9,47,721			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1499	Voucher	3,366	0	0	0	3,366	3,366		
						Total Object Head-- 14 :					3,366	0	0	0	3,366	3,366
						Total Sub Head :					3,366	0	0	0	3,366	3,366
			Total Minor Head 1 :					9,51,087	0	78,000	8,800	8,64,287	9,51,087			

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

Page No. 143
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1008	Voucher	99,686	0	5,000	0	94,686	99,686		
							77	Voucher	99,686	0	5,000	2,200	92,486	99,686		
							Total Object Head-- 1 :		1,99,372	0	10,000	2,200	1,87,172	1,99,372		
							Total Sub Head :		1,99,372	0	10,000	2,200	1,87,172	1,99,372		
		Total Minor Head 101 :					1,99,372	0	10,000	2,200	1,87,172	1,99,372				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1495	Voucher	7,000	0	0	0	7,000	7,000		
							78	Voucher	1,26,831	0	5,000	4,400	1,17,431	1,26,831		
							942	Voucher	1,26,831	0	5,000	0	1,21,831	1,26,831		
							Total Object Head-- 1 :		2,60,662	0	10,000	4,400	2,46,262	2,60,662		
							Total Sub Head :		2,60,662	0	10,000	4,400	2,46,262	2,60,662		
							Total Minor Head 110 :		2,60,662	0	10,000	4,400	2,46,262	2,60,662		
		Total Sub Major Head 60 :					14,11,121	0	98,000	15,400	12,97,721	14,11,121				
		Total Major Head 2220 :					14,11,121	0	98,000	15,400	12,97,721	14,11,121				
Total of Month :		14,11,121					0	98,000	15,400	12,97,721	14,11,121					
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 144
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		237	Voucher	4,02,300	0	0		0	4,02,300	4,02,300
					Total Object Head-- 2 :				4,02,300	0	0		0	4,02,300	4,02,300	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		178	Voucher	26,900	0	0		0	26,900	26,900
						Voted-Sixth-Schedule-Khasi		179	Voucher	29,500	0	0		0	29,500	29,500
						Voted-Sixth-Schedule-Khasi		180	Voucher	16,700	0	0		0	16,700	16,700
						Voted-Sixth-Schedule-Khasi		181	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 13 :				1,03,100	0	0		0	1,03,100	1,03,100
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		50	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 :					7,83,260	0	0		0	7,83,260	7,83,260
					Total Minor Head 1 :					7,83,260	0	0		0	7,83,260	7,83,260
					Total Sub Major Head 60 :					7,83,260	0	0		0	7,83,260	7,83,260
					Total Major Head 2220 :					7,83,260	0	0		0	7,83,260	7,83,260
Total of Month :					7,83,260	0	0		0	7,83,260	7,83,260					
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 145
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Nongpoh Treasury																						
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																						
Month of Account:		FEB/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	1,07,072	0	15,000	0	92,072	1,07,072										
									Voted-Sixth-Schedule-Khasi	60	Voucher	3,10,310	2,000	24,000	0	2,84,310	3,08,310							
												Total Object Head-- I :							4,17,382	2,000	39,000	0	3,76,382	4,15,382
												Total Sub Head :							4,17,382	2,000	39,000	0	3,76,382	4,15,382
												Total Minor Head I :							4,17,382	2,000	39,000	0	3,76,382	4,15,382
												101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	99,686	0	5,000	0	94,686	99,686
		Total Object Head-- I :																	99,686	0	5,000	0	94,686	99,686
		Total Sub Head :							99,686	0	5,000								0	94,686	99,686			
		Total Minor Head 101 :							99,686	0	5,000								0	94,686	99,686			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	1,26,831	0	5,000								0	1,21,831	1,26,831			
									Total Object Head-- I :										1,26,831	0	5,000	0	1,21,831	1,26,831
									Total Sub Head :							1,26,831	0	5,000	0	1,21,831	1,26,831			
									Total Minor Head 110 :							1,26,831	0	5,000	0	1,21,831	1,26,831			
									Total Sub Major Head 60 :							6,43,899	2,000	49,000	0	5,92,899	6,41,899			
									Total Major Head 2220 :							6,43,899	2,000	49,000	0	5,92,899	6,41,899			
		Total of Month :							6,43,899	2,000	49,000	0	5,92,899	6,41,899										
		Month of Account:		MAR/2025																				

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

Page No. 146
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	1,07,072	0	15,000	0	92,072	1,07,072		
						Voted-Sixth-Schedule-Khasi	57	Voucher	3,10,310	2,000	24,000	0	2,84,310	3,08,310		
						Total Object Head-- 1 :				4,17,382	2,000	39,000	0	3,76,382	4,15,382	
					02. Wages	Voted-Sixth-Schedule-Khasi	348	Voucher	3,04,210	0	0	0	3,04,210	3,04,210		
						Voted-Sixth-Schedule-Khasi	774	Voucher	46,522	0	0	0	46,522	46,522		
						Total Object Head-- 2 :				3,50,732	0	0	0	3,50,732	3,50,732	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2017	Voucher	9,360	0	0	0	9,360	9,360		
						Voted-Sixth-Schedule-Khasi	2018	Voucher	10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Khasi	2019	Voucher	9,120	0	0	0	9,120	9,120		
						Voted-Sixth-Schedule-Khasi	2020	Voucher	14,400	0	0	0	14,400	14,400		
						Total Object Head-- 11 :				43,680	0	0	0	43,680	43,680	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1577	Voucher	9,428	0	0	0	9,428	9,428		
						Voted-Sixth-Schedule-Khasi	1578	Voucher	39,648	0	0	0	39,648	39,648		
						Voted-Sixth-Schedule-Khasi	1579	Voucher	18,336	0	0	0	18,336	18,336		
						Voted-Sixth-Schedule-Khasi	1580	Voucher	23,945	0	0	0	23,945	23,945		
						Voted-Sixth-Schedule-Khasi	1583	Voucher	29,950	0	0	0	29,950	29,950		

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

Page No. 147
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1584	Voucher	28,700	0	0	0	28,700	28,700	
						Voted-Sixth-Schedule-Khasi	1585	Voucher	19,999	0	0	0	19,999	19,999	
						Voted-Sixth-Schedule-Khasi	1586	Voucher	23,998	0	0	0	23,998	23,998	
						Voted-Sixth-Schedule-Khasi	1587	Voucher	9,500	0	0	0	9,500	9,500	
						Voted-Sixth-Schedule-Khasi	1588	Voucher	12,200	0	0	0	12,200	12,200	
						Voted-Sixth-Schedule-Khasi	1589	Voucher	16,718	0	0	0	16,718	16,718	
						Voted-Sixth-Schedule-Khasi	1593	Voucher	23,940	0	0	0	23,940	23,940	
						Voted-Sixth-Schedule-Khasi	1594	Voucher	12,904	0	0	0	12,904	12,904	
						Voted-Sixth-Schedule-Khasi	1595	Voucher	8,545	0	0	0	8,545	8,545	
						Voted-Sixth-Schedule-Khasi	2038	Voucher	14,922	0	0	0	14,922	14,922	
						Total Object Head-- 13 :			2,92,733	0	0	0	2,92,733	2,92,733	
						Total Sub Head :			11,04,527	2,000	39,000	0	10,63,527	11,02,527	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1551	Voucher	6,018	0	0	0	6,018	6,018	
						Voted-Sixth-Schedule-Khasi	1552	Voucher	16,781	0	0	0	16,781	16,781	
						Voted-Sixth-Schedule-Khasi	1568	Voucher	20,377	0	0	0	20,377	20,377	

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

Page No. 148
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				43,176	0	0	0	43,176	43,176	
						Total Sub Head :				43,176	0	0	0	43,176	43,176	
						Total Minor Head 1 :				11,47,703	2,000	39,000	0	11,06,703	11,45,703	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	99,686	0	5,000	0	94,686	99,686		
						Total Object Head-- 1 :				99,686	0	5,000	0	94,686	99,686	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2021	Voucher	8,640	0	0	0	8,640	8,640		
						Total Object Head-- 11 :				8,640	0	0	0	8,640	8,640	
						Total Sub Head :				1,08,326	0	5,000	0	1,03,326	1,08,326	
		Total Minor Head 101 :				1,08,326	0	5,000	0	1,03,326	1,08,326					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	1,26,831	0	5,000	0	1,21,831	1,26,831		
						Total Object Head-- 1 :				1,26,831	0	5,000	0	1,21,831	1,26,831	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2023	Voucher	6,840	0	0	0	6,840	6,840		
						Voted-Sixth-Schedule-Khasi	2025	Voucher	6,840	0	0	0	6,840	6,840		
						Total Object Head-- 11 :				13,680	0	0	0	13,680	13,680	
						Total Sub Head :				1,40,511	0	5,000	0	1,35,511	1,40,511	
		Total Minor Head 110 :				1,40,511	0	5,000	0	1,35,511	1,40,511					

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

Page No. 149
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head	60 :			13,96,540	2,000	49,000		0	13,45,540	13,94,540
						Total Major Head	2220 :			13,96,540	2,000	49,000		0	13,45,540	13,94,540
						Total of Month	:			13,96,540	2,000	49,000		0	13,45,540	13,94,540
						Total of DDO	2100001 :			1,06,65,913	19,000	6,64,000	1,38,600		98,44,313	1,06,46,913
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,06,46,913
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-Khasi							49,50,740
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							16,20,154
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							50,154
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							43,680
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							8,48,345
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

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

Page No. 150
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	2100001	District Public Relation Officer Ri-Bhoi District Nongpoh				
<u>Summary of DDO wise expenditure</u>						
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi46,542
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi12,87,104
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi-16,606
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi8,640
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi15,06,360
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi23,940
						1,06,46,913

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

Page No. 151
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1189	Voucher	7,336	0	0	0	7,336	7,336		
						Voted-Sixth-Schedule-Garo	1193	Voucher	1,472	0	0	0	1,472	1,472		
						Voted-Sixth-Schedule-Garo	1195	Voucher	4,384	0	0	0	4,384	4,384		
						Voted-Sixth-Schedule-Garo	1197	Voucher	10,872	0	0	0	10,872	10,872		
						Voted-Sixth-Schedule-Garo	185	Voucher	1,38,631	0	25,000	0	1,13,631	1,38,631		
						Voted-Sixth-Schedule-Garo	186	Voucher	2,07,725	0	27,000	6,600	1,74,125	2,07,725		
						Voted-Sixth-Schedule-Garo	187	Voucher	30,112	0	0	0	30,112	30,112		
						Voted-Sixth-Schedule-Garo	191	Voucher	88,215	0	0	2,200	86,015	88,215		
						Total Object Head-- 1 :				4,88,747	0	52,000	8,800	4,27,947	4,88,747	
					02. Wages	Voted-Sixth-Schedule-Garo	23	Voucher	69,156	0	0	0	69,156	69,156		
						Voted-Sixth-Schedule-Garo	424	Voucher	6,150	0	0	0	6,150	6,150		
						Total Object Head-- 2 :				75,306	0	0	0	75,306	75,306	
					Total Sub Head :				5,64,053	0	52,000	8,800	5,03,253	5,64,053		
					Total Minor Head 1 :				5,64,053	0	52,000	8,800	5,03,253	5,64,053		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1199	Voucher	2,104	0	0	0	2,104	2,104		
						Voted-Sixth-	189	Voucher	42,397	0	5,000	2,200	35,197	42,397		

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

Page No. 152
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				44,501	0	5,000	2,200	37,301	44,501	
						Total Sub Head :				44,501	0	5,000	2,200	37,301	44,501	
						Total Minor Head 101 :				44,501	0	5,000	2,200	37,301	44,501	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1191	Voucher	3,464	0	0	0	3,464	3,464		
						Voted-Sixth-Schedule-Garo	190	Voucher	68,832	0	0	2,200	66,632	68,832		
						Total Object Head-- 1 :				72,296	0	0	2,200	70,096	72,296	
						Total Sub Head :				72,296	0	0	2,200	70,096	72,296	
						Total Minor Head 110 :				72,296	0	0	2,200	70,096	72,296	
		Total Sub Major Head 60 :				6,80,850	0	57,000	13,200	6,10,650	6,80,850					
		Total Major Head 2220 :				6,80,850	0	57,000	13,200	6,10,650	6,80,850					
		Total of Month :				6,80,850	0	57,000	13,200	6,10,650	6,80,850					
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	1,38,631	0	25,000	0	1,13,631	1,38,631		
						Voted-Sixth-Schedule-Garo	218	Voucher	30,112	0	0	0	30,112	30,112		

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

Page No. 153
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	2,07,725	0	27,000	6,600			1,74,125	2,07,725
						Voted-Sixth-Schedule-Garo	222	Voucher	40,842	0	0	2,200		38,642	40,842	
						Total Object Head-- 1 :		4,17,310	0	52,000	8,800		3,56,510	4,17,310		
					02. Wages	Voted-Sixth-Schedule-Garo	490	Voucher	69,960	0	0	0		69,960	69,960	
						Total Object Head-- 2 :		69,960	0	0	0		69,960	69,960		
						Total Sub Head :		4,87,270	0	52,000	8,800		4,26,470	4,87,270		
		Total Minor Head 1 :		4,87,270	0	52,000	8,800		4,26,470	4,87,270						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	42,397	0	5,000	2,200			35,197	42,397
						Total Object Head-- 1 :		42,397	0	5,000	2,200		35,197	42,397		
						Total Sub Head :		42,397	0	5,000	2,200		35,197	42,397		
		Total Minor Head 101 :		42,397	0	5,000	2,200		35,197	42,397						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	68,832	0	0	2,200			66,632	68,832
						Total Object Head-- 1 :		68,832	0	0	2,200		66,632	68,832		
						Total Sub Head :		68,832	0	0	2,200		66,632	68,832		
						Total Minor Head 110 :		68,832	0	0	2,200		66,632	68,832		
Total Sub Major Head 60 :		5,98,499	0	57,000	13,200		5,28,299	5,98,499								

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

Page No. 154
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			5,98,499	0	57,000	13,200		5,28,299	5,98,499
						Total of Month	:			5,98,499	0	57,000	13,200		5,28,299	5,98,499
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1277	Voucher	1,46,499	0	0	0		1,46,499	1,46,499
							Voted-Sixth-Schedule-Garo	1278	Voucher	94,746	0	0	0		94,746	94,746
							Voted-Sixth-Schedule-Garo	286	Voucher	1,38,631	0	25,000	0		1,13,631	1,38,631
							Voted-Sixth-Schedule-Garo	287	Voucher	2,07,725	0	27,000	6,600		1,74,125	2,07,725
							Voted-Sixth-Schedule-Garo	289	Voucher	30,112	0	0	0		30,112	30,112
							Voted-Sixth-Schedule-Garo	291	Voucher	40,842	0	0	2,200		38,642	40,842
						Total Object Head-- 1 :				6,58,555	0	52,000	8,800		5,97,755	6,58,555
					02. Wages		Voted-Sixth-Schedule-Garo	1279	Voucher	69,960	0	0	0		69,960	69,960
						Total Object Head-- 2 :				69,960	0	0	0		69,960	69,960
											Total Sub Head	:			7,28,515	0
						Total Minor Head	1 :			7,28,515	0	52,000	8,800		6,67,715	7,28,515

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

Page No. 155
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury :		Tura Treasury																					
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																					
Month of Account:		JUN/2024																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	288	Voucher		42,397	0	5,000	2,200	35,197	42,397								
									Total Object Head-- 1 :									42,397	0	5,000	2,200	35,197	42,397
									Total Sub Head :									42,397	0	5,000	2,200	35,197	42,397
									Total Minor Head 101 :									42,397	0	5,000	2,200	35,197	42,397
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher		68,832	0	0	2,200	66,632	68,832	
																Total Object Head-- 1 :							
		Total Sub Head :														68,832	0	0	2,200	66,632	68,832		
		Total Minor Head 110 :														68,832	0	0	2,200	66,632	68,832		
		Total Sub Major Head 60 :														8,39,744	0	57,000	13,200	7,69,544	8,39,744		
		Total Major Head 2220 :														8,39,744	0	57,000	13,200	7,69,544	8,39,744		
		Total of Month :									8,39,744	0	57,000	13,200	7,69,544	8,39,744							
		Month of Account:		JUL/2024																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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		1,38,631	0	25,000	0	1,13,631	1,38,631						
											2,07,725	0	27,000	6,600	1,74,125	2,07,725							

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

Page No. 156
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	30,112	0	0	0	30,112	30,112		
						Voted-Sixth-Schedule-Garo	122	Voucher	88,215	0	0	2,200	86,015	88,215		
					Total Object Head-- 1 :					4,64,683	0	52,000	8,800	4,03,883	4,64,683	
					02. Wages	Voted-Sixth-Schedule-Garo	659	Voucher	69,960	0	0	0	69,960	69,960		
						Total Object Head-- 2 :					69,960	0	0	0	69,960	69,960
					Total Sub Head :					5,34,643	0	52,000	8,800	4,73,843	5,34,643	
		Total Minor Head 1 :					5,34,643	0	52,000	8,800	4,73,843	5,34,643				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	42,397	0	5,000	2,200	35,197	42,397		
						Total Object Head-- 1 :					42,397	0	5,000	2,200	35,197	42,397
					Total Sub Head :					42,397	0	5,000	2,200	35,197	42,397	
		Total Minor Head 101 :					42,397	0	5,000	2,200	35,197	42,397				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	68,832	0	0	2,200	66,632	68,832		
						Total Object Head-- 1 :					68,832	0	0	2,200	66,632	68,832
					Total Sub Head :					68,832	0	0	2,200	66,632	68,832	
					Total Minor Head 110 :					68,832	0	0	2,200	66,632	68,832	
		Total Sub Major Head 60 :					6,45,872	0	57,000	13,200	5,75,672	6,45,872				

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

Page No. 157
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury				Tura Treasury												
D.D.O. :				2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:				JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				6,45,872	0	57,000	13,200	5,75,672	6,45,872
						Total of Month	:				6,45,872	0	57,000	13,200	5,75,672	6,45,872
Month of Account:				AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	793	Voucher	90,858	0	0	2,200	88,658	90,858	
							Voted-Sixth-Schedule-Garo	794	Voucher	31,045	0	0	0	31,045	31,045	
							Voted-Sixth-Schedule-Garo	795	Voucher	1,38,631	0	25,000	0	1,13,631	1,38,631	
							Voted-Sixth-Schedule-Garo	796	Voucher	2,13,658	0	27,000	6,600	1,80,058	2,13,658	
						Total Object Head-- I :				4,74,192	0	52,000	8,800	4,13,392	4,74,192	
				02. Wages		Voted-Sixth-Schedule-Garo	719	Voucher	83,610	0	0	0	83,610	83,610		
					Total Object Head-- 2 :				83,610	0	0	0	83,610	83,610		
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1456	Voucher	54,570	0	0	0	54,570	54,570		
					Total Object Head-- II :				54,570	0	0	0	54,570	54,570		
					Total Sub Head :				6,12,372	0	52,000	8,800	5,51,572	6,12,372		
				Total Minor Head						I :				6,12,372	0	52,000

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

Page No. 158
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	797	Voucher	43,641	0	5,000	2,200	36,441	43,641		
					Total Object Head-- I :					43,641	0	5,000	2,200	36,441	43,641	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1455	Voucher	11,760	0	0	0	11,760	11,760		
					Total Object Head-- II :					11,760	0	0	0	11,760	11,760	
					Total Sub Head :					55,401	0	5,000	2,200	48,201	55,401	
					Total Minor Head 101 :					55,401	0	5,000	2,200	48,201	55,401	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	798	Voucher	70,853	0	0	2,200	68,653	70,853		
					Total Object Head-- I :					70,853	0	0	2,200	68,653	70,853	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1454	Voucher	11,760	0	0	0	11,760	11,760		
					Total Object Head-- II :					11,760	0	0	0	11,760	11,760	
					Total Sub Head :					82,613	0	0	2,200	80,413	82,613	
					Total Minor Head 110 :					82,613	0	0	2,200	80,413	82,613	
Total Sub Major Head 60 :					7,50,386	0	57,000	13,200	6,80,186	7,50,386						
Total Major Head 2220 :					7,50,386	0	57,000	13,200	6,80,186	7,50,386						
Total of Month :					7,50,386	0	57,000	13,200	6,80,186	7,50,386						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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

Page No. 159
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	31,045	0	0	0	31,045	31,045		
						Voted-Sixth-Schedule-Garo	287	Voucher	2,13,658	0	27,000	6,600	1,80,058	2,13,658		
						Voted-Sixth-Schedule-Garo	290	Voucher	90,858	0	0	2,200	88,658	90,858		
						Voted-Sixth-Schedule-Garo	291	Voucher	1,42,635	0	25,000	0	1,17,635	1,42,635		
						Voted-Sixth-Schedule-Garo	292	Voucher	50,263	0	0	0	50,263	50,263		
						Voted-Sixth-Schedule-Garo	293	Voucher	1,50,789	0	0	0	1,50,789	1,50,789		
						Total Object Head-- 1 :				6,79,248	0	52,000	8,800	6,18,448	6,79,248	
					02. Wages	Voted-Sixth-Schedule-Garo	294	Voucher	99,180	0	0	0	99,180	99,180		
						Voted-Sixth-Schedule-Garo	295	Voucher	10,200	0	0	0	10,200	10,200		
						Total Object Head-- 2 :				1,09,380	0	0	0	1,09,380	1,09,380	
					Total Sub Head :				7,88,628	0	52,000	8,800	7,27,828	7,88,628		
					Total Minor Head 1 :				7,88,628	0	52,000	8,800	7,27,828	7,88,628		
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	288	Voucher	43,641	0	5,000	2,200	36,441	43,641			
					Total Object Head-- 1 :				43,641	0	5,000	2,200	36,441	43,641		
					Total Sub Head :				43,641	0	5,000	2,200	36,441	43,641		
					Total Minor Head 101 :				43,641	0	5,000	2,200	36,441	43,641		

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

Page No. 160
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Tura Treasury															
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	289	Voucher	70,853	0	0	2,200	68,653	70,853			
						Total Object Head-- I :					70,853	0	0	2,200	68,653	70,853	
						Total Sub Head :					70,853	0	0	2,200	68,653	70,853	
						Total Minor Head 110 :					70,853	0	0	2,200	68,653	70,853	
						Total Sub Major Head 60 :					9,03,122	0	57,000	13,200	8,32,922	9,03,122	
						Total Major Head 2220 :					9,03,122	0	57,000	13,200	8,32,922	9,03,122	
						Total of Month :					9,03,122	0	57,000	13,200	8,32,922	9,03,122	
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	651	Voucher	90,858	0	0	2,200	88,658	90,858			
						Voted-Sixth-Schedule-Garo	652	Voucher	2,13,658	0	27,000	6,600	1,80,058	2,13,658			
						Voted-Sixth-Schedule-Garo	655	Voucher	31,045	0	0	0	31,045	31,045			
						Voted-Sixth-Schedule-Garo	688	Voucher	50,263	0	0	0	50,263	50,263			
						Voted-Sixth-Schedule-Garo	801	Voucher	1,42,635	0	25,000	0	1,17,635	1,42,635			
						Total Object Head-- I :											

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

Page No. 161
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Tura Treasury																						
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																						
Month of Account:		OCT/2024																						
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance							5,28,459	0	52,000	8,800	4,67,659	5,28,459							
					02. Wages	Voted-Sixth-Schedule-Garo	731	Voucher	99,180	0	0	0	99,180	99,180										
					Total Object Head-- 2 :				99,180	0	0	0	99,180	99,180										
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	607	Voucher	1,830	0	0	0	1,830	1,830										
					Total Object Head-- 13 :				1,830	0	0	0	1,830	1,830										
					Total Sub Head :				6,29,469	0	52,000	8,800	5,68,669	6,29,469										
		Total Minor Head 1 :							6,29,469	0	52,000	8,800	5,68,669	6,29,469										
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	653	Voucher	43,641	0	5,000	2,200	36,441	43,641										
															Total Object Head-- 1 :				43,641	0	5,000	2,200	36,441	43,641
															Total Sub Head :				43,641	0	5,000	2,200	36,441	43,641
Total Minor Head 101 :															43,641	0	5,000	2,200	36,441	43,641				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	654	Voucher	70,853	0	0	2,200	68,653	70,853												
													Total Object Head-- 1 :				70,853	0	0	2,200	68,653	70,853		
													Total Sub Head :				70,853	0	0	2,200	68,653	70,853		
													Total Minor Head 110 :				70,853	0	0	2,200	68,653	70,853		
Total Sub Major Head 60 :				7,43,963	0	57,000	13,200	6,73,763	7,43,963															

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

Page No. 162
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury :				Tura Treasury												
D.D.O. :				2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				7,43,963	0	57,000	13,200	6,73,763	7,43,963
						Total of Month	:				7,43,963	0	57,000	13,200	6,73,763	7,43,963
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1848	Voucher	6,780	0	0	0	6,780	6,780	
							Voted-Sixth-Schedule-Garo	1850	Voucher	20,880	0	0	0	20,880	20,880	
							Voted-Sixth-Schedule-Garo	1851	Voucher	11,256	0	0	0	11,256	11,256	
							Voted-Sixth-Schedule-Garo	1852	Voucher	2,280	0	0	0	2,280	2,280	
							Voted-Sixth-Schedule-Garo	239	Voucher	2,63,921	0	27,000	6,600	2,30,321	2,63,921	
							Voted-Sixth-Schedule-Garo	240	Voucher	1,42,635	0	25,000	0	1,17,635	1,42,635	
							Voted-Sixth-Schedule-Garo	243	Voucher	31,045	0	0	0	31,045	31,045	
							Voted-Sixth-Schedule-Garo	244	Voucher	90,858	0	0	2,200	88,658	90,858	
						Total Object Head-- I :					5,69,655	0	52,000	8,800	5,08,855	5,69,655
					06.Medical Treatment				Voted-Sixth-Schedule-Garo	8755	Challan	-5,000	0	0	0	-5,000

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

Page No. 163
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				-5,000	0	0		0	-5,000	-5,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1580	Voucher	13,400	0	0		0	13,400	13,400
						Voted-Sixth-Schedule-Garo		1581	Voucher	12,460	0	0		0	12,460	12,460
						Voted-Sixth-Schedule-Garo		1815	Voucher	14,200	0	0		0	14,200	14,200
						Voted-Sixth-Schedule-Garo		1818	Voucher	12,565	0	0		0	12,565	12,565
						Voted-Sixth-Schedule-Garo		900	Voucher	27,400	0	0		0	27,400	27,400
						Voted-Sixth-Schedule-Garo		901	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Garo		902	Voucher	15,700	0	0		0	15,700	15,700
						Voted-Sixth-Schedule-Garo		903	Voucher	15,500	0	0		0	15,500	15,500
						Voted-Sixth-Schedule-Garo		904	Voucher	4,500	0	0		0	4,500	4,500
						Voted-Sixth-Schedule-Garo		905	Voucher	5,886	0	0		0	5,886	5,886
						Voted-Sixth-Schedule-Garo		906	Voucher	550	0	0		0	550	550
						Voted-Sixth-Schedule-Garo		907	Voucher	6,485	0	0		0	6,485	6,485
						Voted-Sixth-Schedule-Garo		908	Voucher	9,740	0	0		0	9,740	9,740
						Voted-Sixth-Schedule-Garo		909	Voucher	4,990	0	0		0	4,990	4,990
						Voted-Sixth-Schedule-Garo		910	Voucher	8,820	0	0		0	8,820	8,820

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

Page No. 164
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury		Tura Treasury													
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :			1,77,196	0	0	0	1,77,196	1,77,196	
						Total Sub Head :			7,41,851	0	52,000	8,800	6,81,051	7,41,851	
						Total Minor Head 1 :			7,41,851	0	52,000	8,800	6,81,051	7,41,851	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1853	Voucher	3,252	0	0	0	3,252	3,252	
						Voted-Sixth-Schedule-Garo	241	Voucher	43,641	0	5,000	2,200	36,441	43,641	
						Total Object Head-- 1 :			46,893	0	5,000	2,200	39,693	46,893	
						Total Sub Head :			46,893	0	5,000	2,200	39,693	46,893	
						Total Minor Head 101 :			46,893	0	5,000	2,200	39,693	46,893	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1849	Voucher	5,352	0	0	0	5,352	5,352	
						Voted-Sixth-Schedule-Garo	242	Voucher	70,853	0	0	2,200	68,653	70,853	
						Total Object Head-- 1 :			76,205	0	0	2,200	74,005	76,205	
						Total Sub Head :			76,205	0	0	2,200	74,005	76,205	
						Total Minor Head 110 :			76,205	0	0	2,200	74,005	76,205	
		Total Sub Major Head 60 :			8,64,949	0	57,000	13,200	7,94,749	8,64,949					
		Total Major Head 2220 :			8,64,949	0	57,000	13,200	7,94,749	8,64,949					
		Total of Month :			8,64,949	0	57,000	13,200	7,94,749	8,64,949					
Month of Account:		DEC/2024													

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

Page No. 165
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury :				Tura Treasury												
D.D.O. :				2100001	Assistant Director Of Information & Public Relation Tura											
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1753	Voucher	92,553	0	0	2,200	90,353	92,553		
						Voted-Sixth-Schedule-Garo	1754	Voucher	2,69,141	0	27,000	6,600	2,35,541	2,69,141		
						Voted-Sixth-Schedule-Garo	1755	Voucher	1,45,470	0	25,000	0	1,20,470	1,45,470		
						Voted-Sixth-Schedule-Garo	1759	Voucher	31,615	0	0	0	31,615	31,615		
						Voted-Sixth-Schedule-Garo	527	Voucher	31,615	0	0	0	31,615	31,615		
						Voted-Sixth-Schedule-Garo	530	Voucher	1,45,470	0	25,000	0	1,20,470	1,45,470		
						Voted-Sixth-Schedule-Garo	531	Voucher	2,69,141	0	27,000	6,600	2,35,541	2,69,141		
						Voted-Sixth-Schedule-Garo	532	Voucher	92,553	0	0	2,200	90,353	92,553		
						Total Object Head-- I :				10,77,558	0	1,04,000	17,600	9,55,958	10,77,558	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1178	Voucher	13,290	0	0	0	13,290	13,290		
						Voted-Sixth-Schedule-Garo	1180	Voucher	9,430	0	0	0	9,430	9,430		
						Voted-Sixth-Schedule-Garo	1184	Voucher	24,076	0	0	0	24,076	24,076		
						Voted-Sixth-Schedule-Garo	955	Voucher	13,950	0	0	0	13,950	13,950		
						Voted-Sixth-Schedule-Garo	956	Voucher	13,365	0	0	0	13,365	13,365		
						Voted-Sixth-Schedule-Garo	957	Voucher	14,850	0	0	0	14,850	14,850		
						Voted-Sixth-Schedule-Garo	958									

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

Page No. 166
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	958	Voucher	6,850	0	0	0	0	6,850	6,850
							Voted-Sixth-Schedule-Garo	959	Voucher	8,000	0	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Garo	965	Voucher	18,564	0	0	0	0	18,564	18,564
						Total Object Head-- 13 :				1,22,375	0	0	0	0	1,22,375	1,22,375
						Total Sub Head :				11,99,933	0	1,04,000	17,600	0	10,78,333	11,99,933
						Total Minor Head 1 :				11,99,933	0	1,04,000	17,600	0	10,78,333	11,99,933
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1756	Voucher	44,454	0	5,000	2,200	0	37,254	44,454
							Voted-Sixth-Schedule-Garo	529	Voucher	44,454	0	5,000	2,200	0	37,254	44,454
						Total Object Head-- 1 :				88,908	0	10,000	4,400	0	74,508	88,908
						Total Sub Head :				88,908	0	10,000	4,400	0	74,508	88,908
						Total Minor Head 101 :				88,908	0	10,000	4,400	0	74,508	88,908
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1758	Voucher	72,191	0	0	2,200	0	69,991	72,191
							Voted-Sixth-Schedule-Garo	528	Voucher	72,191	0	0	2,200	0	69,991	72,191
						Total Object Head-- 1 :				1,44,382	0	0	4,400	0	1,39,982	1,44,382
						Total Sub Head :				1,44,382	0	0	4,400	0	1,39,982	1,44,382
						Total Minor Head 110 :				1,44,382	0	0	4,400	0	1,39,982	1,44,382

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

Page No. 167
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								14,33,223	0	1,14,000	26,400		12,92,823	14,33,223
Total Major Head 2220 :										14,33,223	0	1,14,000	26,400		12,92,823	14,33,223
Total of Month :										14,33,223	0	1,14,000	26,400		12,92,823	14,33,223
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	281	Voucher	1,98,360	0	0	0		1,98,360	1,98,360
Total Object Head-- 2 :										1,98,360	0	0	0		1,98,360	1,98,360
			(13) Office Expenses				Voted-Sixth-Schedule-Garo	444	Voucher	15,500	0	0	0		15,500	15,500
Total Object Head-- 13 :										15,500	0	0	0		15,500	15,500
Total Sub Head :										2,13,860	0	0	0		2,13,860	2,13,860
Total Minor Head 1 :										2,13,860	0	0	0		2,13,860	2,13,860
Total Sub Major Head 60 :										2,13,860	0	0	0		2,13,860	2,13,860
Total Major Head 2220 :										2,13,860	0	0	0		2,13,860	2,13,860
Total of Month :										2,13,860	0	0	0		2,13,860	2,13,860
Month of Account:		FEB/2025														

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

Page No. 168
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	379	Voucher	31,615	0	0	0	0	31,615	31,615	
						Voted-Sixth-Schedule-Garo	380	Voucher	92,553	0	0	0	92,553	92,553		
						Voted-Sixth-Schedule-Garo	381	Voucher	2,69,141	0	27,000	0	2,42,141	2,69,141		
						Voted-Sixth-Schedule-Garo	436	Voucher	1,45,470	0	25,000	0	1,20,470	1,45,470		
						Total Object Head-- 1 :		5,38,779	0	52,000	0	4,86,779	5,38,779			
		Total Sub Head :		5,38,779	0	52,000	0	4,86,779	5,38,779							
		Total Minor Head 1 :		5,38,779	0	52,000	0	4,86,779	5,38,779							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	44,454	0	5,000	0	39,454	44,454		
						Total Object Head-- 1 :		44,454	0	5,000	0	39,454	44,454			
						Total Sub Head :		44,454	0	5,000	0	39,454	44,454			
						Total Minor Head 101 :		44,454	0	5,000	0	39,454	44,454			
						110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	378	Voucher	72,191	0	0	0
		Total Object Head-- 1 :		72,191	0					0	0	72,191	72,191			
		Total Sub Head :		72,191	0					0	0	72,191	72,191			
		Total Minor Head 110 :		72,191	0					0	0	72,191	72,191			
		Total Sub Major Head 60 :		6,55,424	0					57,000	0	5,98,424	6,55,424			

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

Page No. 169
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2220						Total Major Head	2220 :		6,55,424		0	57,000		0	5,98,424	6,55,424
						Total of Month	:		6,55,424		0	57,000		0	5,98,424	6,55,424
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	187	Voucher	31,615	0	0	0	31,615	31,615	
							Voted-Sixth-Schedule-Garo	188	Voucher	92,553	0	0	0	92,553	92,553	
							Voted-Sixth-Schedule-Garo	255	Voucher	2,69,141	0	27,000	0	2,42,141	2,69,141	
							Voted-Sixth-Schedule-Garo	267	Voucher	1,45,470	0	25,000	0	1,20,470	1,45,470	
						Total Object Head-- 1 :				5,38,779	0	52,000	0	4,86,779	5,38,779	
				02.	Wages		Voted-Sixth-Schedule-Garo	629	Voucher	2,90,928	0	0	0	2,90,928	2,90,928	
						Total Object Head-- 2 :				2,90,928	0	0	0	2,90,928	2,90,928	
				(13)	Office Expenses		Voted-Sixth-Schedule-Garo	2943	Voucher	8,064	0	0	0	8,064	8,064	
							Voted-Sixth-Schedule-Garo	2944	Voucher	12,472	0	0	0	12,472	12,472	
							Voted-Sixth-Schedule-Garo	2945	Voucher	11,040	0	0	0	11,040	11,040	
							Voted-Sixth-	2948	Voucher	14,575	0	0	0	14,575	14,575	

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

Page No. 170
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2950	Voucher	9,676	0	0	0	9,676	9,676		
						Voted-Sixth-Schedule-Garo	2951	Voucher	13,652	0	0	0	13,652	13,652		
						Voted-Sixth-Schedule-Garo	2952	Voucher	12,900	0	0	0	12,900	12,900		
						Voted-Sixth-Schedule-Garo	2953	Voucher	14,700	0	0	0	14,700	14,700		
						Voted-Sixth-Schedule-Garo	2954	Voucher	7,650	0	0	0	7,650	7,650		
						Voted-Sixth-Schedule-Garo	2955	Voucher	9,165	0	0	0	9,165	9,165		
						Voted-Sixth-Schedule-Garo	2956	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	2976	Voucher	25,500	0	0	0	25,500	25,500		
						Voted-Sixth-Schedule-Garo	2977	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	2978	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	2979	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	2980	Voucher	13,750	0	0	0	13,750	13,750		
						Voted-Sixth-Schedule-Garo	2981	Voucher	14,460	0	0	0	14,460	14,460		
						Voted-Sixth-Schedule-Garo	2982	Voucher	14,200	0	0	0	14,200	14,200		
						Voted-Sixth-Schedule-Garo	2983	Voucher	49,755	0	0	0	49,755	49,755		

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

Page No. 171
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Tura Treasury														
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2985	Voucher	7,800	0	0	0	7,800	7,800		
						Voted-Sixth-Schedule-Garo	2987	Voucher	9,500	0	0	0	9,500	9,500		
						Voted-Sixth-Schedule-Garo	2988	Voucher	12,730	0	0	0	12,730	12,730		
						Voted-Sixth-Schedule-Garo	2995	Voucher	14,868	0	0	0	14,868	14,868		
						Voted-Sixth-Schedule-Garo	2996	Voucher	14,868	0	0	0	14,868	14,868		
						Voted-Sixth-Schedule-Garo	2997	Voucher	14,868	0	0	0	14,868	14,868		
						Voted-Sixth-Schedule-Garo	2998	Voucher	2,430	0	0	0	2,430	2,430		
						Voted-Sixth-Schedule-Garo	2999	Voucher	13,900	0	0	0	13,900	13,900		
						Voted-Sixth-Schedule-Garo	3033	Voucher	14,160	0	0	0	14,160	14,160		
						Voted-Sixth-Schedule-Garo	3432	Voucher	11,500	0	0	0	11,500	11,500		
						Voted-Sixth-Schedule-Garo	3608	Voucher	13,050	0	0	0	13,050	13,050		
						Voted-Sixth-Schedule-Garo	3780	Voucher	14,880	0	0	0	14,880	14,880		
						Voted-Sixth-Schedule-Garo	3782	Voucher	14,809	0	0	0	14,809	14,809		
						Voted-Sixth-Schedule-Garo	3783	Voucher	11,850	0	0	0	11,850	11,850		
						Voted-Sixth-Schedule-Garo	3784	Voucher	48,320	0	0	0	48,320	48,320		

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

Page No. 172
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
Department :		Information and Public Relations Department																				
Treasury :		Tura Treasury																				
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																				
Month of Account:		MAR/2025																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3785	Voucher	13,540	0	0	0	13,540	13,540								
									Total Object Head-- 13 :							5,30,632	0	0	0	5,30,632	5,30,632	
									Total Sub Head :							13,60,339	0	52,000	0	13,08,339	13,60,339	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	2990	Voucher	11,753	0	0	0	11,753	11,753								
							Voted-Sixth-Schedule-Garo	2991	Voucher	27,271	0	0	0	27,271	27,271							
								Total Object Head-- 14 :							39,024	0	0	0	39,024	39,024		
							Total Sub Head :							39,024	0	0	0	39,024	39,024			
		Total Minor Head 1 :							13,99,363	0	52,000	0	13,47,363	13,99,363								
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	44,454	0	5,000	0	39,454	44,454								
									Total Object Head-- 1 :							44,454	0	5,000	0	39,454	44,454	
									Total Sub Head :							44,454	0	5,000	0	39,454	44,454	
									Total Minor Head 101 :							44,454	0	5,000	0	39,454	44,454	
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	72,191	0	0	0	72,191	72,191							
										Total Object Head-- 1 :							72,191	0	0	0	72,191	72,191
										Total Sub Head :							72,191	0	0	0	72,191	72,191
										Total Minor Head 110 :							72,191	0	0	0	72,191	72,191

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

Page No. 173
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department																
Treasury		Tura Treasury																
D.D.O. :		2100001	Assistant Director Of Information & Public Relation													Tura		
Month of Account:		MAR/2025																
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 :			15,16,008	0	57,000		0	14,59,008	15,16,008
								Total Major Head	2220 :			15,16,008	0	57,000		0	14,59,008	15,16,008
								Total of Month	:			15,16,008	0	57,000		0	14,59,008	15,16,008
								Total of DDO	2100001 :			98,45,900	0	6,84,000	1,32,000		90,29,900	98,45,900
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		98,45,900
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							64,35,965	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							10,66,644	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	06.Medical Treatment		Voted-Sixth-Schedule-Garo							-5,000	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							54,570	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							8,47,533	
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo							39,024	

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

Page No. 174
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Tura Treasury						
D.D.O. :	2100001	Assistant Director Of Information & Public Relation Tura					
<u>Summary of DDO wise expenditure</u>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,27,324
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11,760
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,56,320
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,760
							98,45,900

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

Page No. 175
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																
Month of Account:		APR/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,31,366	2,000	9,980	0	2,19,386	2,29,366				
						Voted-Sixth-Schedule-Garo	70	Voucher	77,856	0	0	0	77,856	77,856				
						Total Object Head-- 1 :				3,09,222	2,000	9,980	0	2,97,242	3,07,222			
					02. Wages	Voted-Sixth-Schedule-Garo	104	Voucher	12,462	0	0	0	12,462	12,462				
						Voted-Sixth-Schedule-Garo	124	Voucher	62,310	0	0	0	62,310	62,310				
						Total Object Head-- 2 :				74,772	0	0	0	74,772	74,772			
					Total Sub Head :				3,83,994	2,000	9,980	0	3,72,014	3,81,994				
		Total Minor Head 1 :				3,83,994	2,000	9,980	0	3,72,014	3,81,994							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	41,619	1,000	0	0	40,619	40,619				
						Total Object Head-- 1 :				41,619	1,000	0	0	40,619	40,619			
						Total Sub Head :				41,619	1,000	0	0	40,619	40,619			
		Total Minor Head 101 :				41,619	1,000	0	0	40,619	40,619							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	68,832	1,000	0	0	67,832	67,832				
Total Object Head-- 1 :						68,832	1,000	0	0	67,832	67,832							
Total Sub Head :						68,832	1,000	0	0	67,832	67,832							
Total Minor Head 110 :				68,832	1,000	0	0	67,832	67,832									

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

Page No. 176
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			4,94,445	4,000	9,980	0		4,80,465	4,90,445
					Total Major Head	2220 :			4,94,445	4,000	9,980	0		4,80,465	4,90,445
					Total of Month	:			4,94,445	4,000	9,980	0		4,80,465	4,90,445
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	80,001	0	0	0		80,001	80,001
						Voted-Sixth-Schedule-Garo	352	Voucher	11,440	0	0	0		11,440	11,440
						Voted-Sixth-Schedule-Garo	36	Voucher	2,31,366	2,000	9,980	4,400		2,14,986	2,29,366
						Voted-Sixth-Schedule-Garo	404	Voucher	4,056	0	0	0		4,056	4,056
						Voted-Sixth-Schedule-Garo	426	Voucher	4,170	0	0	0		4,170	4,170
						Total Object Head-- 1 :			3,31,033	2,000	9,980	4,400		3,14,653	3,29,033
				02. Wages	Voted-Sixth-Schedule-Garo		556	Voucher	72,360	0	0	0		72,360	72,360
						Total Object Head-- 2 :			72,360	0	0	0		72,360	72,360
						Total Sub Head :			4,03,393	2,000	9,980	4,400		3,87,013	4,01,393
				Total Minor Head 1 :			4,03,393	2,000	9,980	4,400		3,87,013	4,01,393		

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

Page No. 177
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	31	Voucher	41,619	1,000	0	2,200	38,419	40,619	
						Voted-Sixth-Schedule-Garo	353	Voucher	2,064	0	0	0	2,064	2,064	
						Total Object Head-- 1 :			43,683	1,000	0	2,200	40,483	42,683	
						Total Sub Head :			43,683	1,000	0	2,200	40,483	42,683	
						Total Minor Head 101 :			43,683	1,000	0	2,200	40,483	42,683	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	68,832	1,000	0	2,200	65,632	67,832	
						Voted-Sixth-Schedule-Garo	351	Voucher	3,464	0	0	0	3,464	3,464	
						Total Object Head-- 1 :			72,296	1,000	0	2,200	69,096	71,296	
						Total Sub Head :			72,296	1,000	0	2,200	69,096	71,296	
						Total Minor Head 110 :			72,296	1,000	0	2,200	69,096	71,296	
						Total Sub Major Head 60 :			5,19,372	4,000	9,980	8,800	4,96,592	5,15,372	
Total Major Head 2220 :			5,19,372	4,000	9,980	8,800	4,96,592	5,15,372							
Total of Month :			5,19,372	4,000	9,980	8,800	4,96,592	5,15,372							
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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

Page No. 178
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																
Month of Account:		JUN/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	2,31,366	2,000	9,980	4,400	2,14,986	2,29,366				
									80,001	0	0	0	80,001	80,001				
									3,11,367	2,000	9,980	4,400	2,94,987	3,09,367				
					Total Object Head-- 1 :													
					02. Wages	Voted-Sixth-Schedule-Garo	110	Voucher	74,772	0	0	0	74,772	74,772				
									74,772	0	0	0	74,772	74,772				
					Total Object Head-- 2 :													
					Total Sub Head :					3,86,139	2,000	9,980	4,400	3,69,759	3,84,139			
					Total Minor Head 1 :					3,86,139	2,000	9,980	4,400	3,69,759	3,84,139			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	41,619	1,000	0	2,200	38,419	40,619				
									41,619	1,000	0	2,200	38,419	40,619				
					Total Object Head-- 1 :													
					Total Sub Head :					41,619	1,000	0	2,200	38,419	40,619			
					Total Minor Head 101 :					41,619	1,000	0	2,200	38,419	40,619			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	68,832	1,000	0	0	67,832	67,832				
									68,832	1,000	0	0	67,832	67,832				
					Total Object Head-- 1 :													
					Total Sub Head :					68,832	1,000	0	0	67,832	67,832			
					Total Minor Head 110 :					68,832	1,000	0	0	67,832	67,832			
		Total Sub Major Head 60 :							4,96,590	4,000	9,980	6,600	4,76,010	4,92,590				

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

Page No. 179
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			4,96,590	4,000	9,980	6,600		4,76,010	4,92,590
					Total of Month	:			4,96,590	4,000	9,980	6,600		4,76,010	4,92,590
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,31,366	2,000	9,980	4,400		2,14,986	2,29,366
						Voted-Sixth-Schedule-Garo	69	Voucher	80,001	0	0	0		80,001	80,001
						Total Object Head-- 1 :			3,11,367	2,000	9,980	4,400		2,94,987	3,09,367
				02. Wages	Voted-Sixth-Schedule-Garo	68	Voucher	72,360	0	0	0		72,360	72,360	
					Total Object Head-- 2 :			72,360	0	0	0		72,360	72,360	
					Total Sub Head :			3,83,727	2,000	9,980	4,400		3,67,347	3,81,727	
		Total Minor Head 1 :			3,83,727	2,000	9,980	4,400		3,67,347	3,81,727				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	41,619	1,000	0	2,200		38,419	40,619
						Total Object Head-- 1 :			41,619	1,000	0	2,200		38,419	40,619
						Total Sub Head :			41,619	1,000	0	2,200		38,419	40,619
						Total Minor Head 101 :			41,619	1,000	0	2,200		38,419	40,619

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

Page No. 180
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	177	Voucher	2,200	0	0	0		2,200	2,200	
						Voted-Sixth-Schedule-Garo	238	Voucher	68,832	1,000	0	0	67,832	67,832		
						Voted-Sixth-Schedule-Garo	674	Voucher	70,853	1,000	0	0	69,853	69,853		
						Total Object Head-- 1 :				1,41,885	2,000	0	0	1,39,885	1,39,885	
						Total Sub Head :				1,41,885	2,000	0	0	1,39,885	1,39,885	
						Total Minor Head 110 :				1,41,885	2,000	0	0	1,39,885	1,39,885	
						Total Sub Major Head 60 :				5,67,231	5,000	9,980	6,600	5,45,651	5,62,231	
Total Major Head 2220 :				5,67,231	5,000	9,980	6,600	5,45,651	5,62,231							
Total of Month :				5,67,231	5,000	9,980	6,600	5,45,651	5,62,231							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	80,001	0	0	0		80,001	80,001	
						Voted-Sixth-Schedule-Garo	99	Voucher	2,36,653	2,000	10,050	6,600	2,18,003	2,34,653		
						Total Object Head-- 1 :				3,16,654	2,000	10,050	6,600	2,98,004	3,14,654	
					02. Wages	Voted-Sixth-	229	Voucher	79,267	0	0	0	79,267	79,267		

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

Page No. 181
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Baghmara Treasury																			
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																			
Month of Account:		AUG/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	598	Voucher	8,190	0	0	0	8,190	8,190							
									Total Object Head-- 2 :						87,457	0	0	0	87,457	87,457	
									Total Sub Head :						4,04,111	2,000	10,050	6,600	3,85,461	4,02,111	
									Total Minor Head 1 :						4,04,111	2,000	10,050	6,600	3,85,461	4,02,111	
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	42,863	1,000	0	2,200	39,663	41,863
																Total Object Head-- 1 :					
		Total Sub Head :						42,863								1,000	0	2,200	39,663	41,863	
		Total Minor Head 101 :						42,863								1,000	0	2,200	39,663	41,863	
		Total Sub Major Head 60 :						4,46,974	3,000	10,050	8,800	4,25,124	4,43,974								
		Total Major Head 2220 :						4,46,974	3,000	10,050	8,800	4,25,124	4,43,974								
		Total of Month :						4,46,974	3,000	10,050	8,800	4,25,124	4,43,974								
		Month of Account:		SEP/2024																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	2,36,653	2,000	10,050	6,600	2,18,003	2,34,653							
									Voted-Sixth-Schedule-Garo	202	Voucher	80,001	0	0	0	80,001	80,001				

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

Page No. 182
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury :		Baghmara Treasury																							
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																							
Month of Account:		SEP/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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 :				3,16,654	2,000	10,050	6,600	2,98,004	3,14,654										
					02. Wages											Voted-Sixth-Schedule-Garo	211	Voucher	89,807	0	0	0	89,807	89,807	
					Total Object Head-- 2 :											89,807	0	0	0	89,807	89,807				
					Total Sub Head :											4,06,461	2,000	10,050	6,600	3,87,811	4,04,461				
					Total Minor Head 1 :											4,06,461	2,000	10,050	6,600	3,87,811	4,04,461				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	42,863	1,000	0	2,200	39,663	41,863											
															Total Object Head-- 1 :					42,863	1,000	0	2,200	39,663	41,863
															Total Sub Head :					42,863	1,000	0	2,200	39,663	41,863
															Total Minor Head 101 :					42,863	1,000	0	2,200	39,663	41,863
															Total Sub Major Head 60 :					5,20,177	4,000	10,050	8,800	4,97,327	5,16,177
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	70,853	1,000	0	0	69,853	69,853											
															Total Object Head-- 1 :					70,853	1,000	0	0	69,853	69,853
															Total Sub Head :					70,853	1,000	0	0	69,853	69,853
															Total Minor Head 110 :					70,853	1,000	0	0	69,853	69,853
															Total Major Head 2220 :					5,20,177	4,000	10,050	8,800	4,97,327	5,16,177
Total of Month :										5,20,177	4,000	10,050	8,800	4,97,327	5,16,177										
Month of Account:		OCT/2024																							

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

Page No. 183
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	2,36,653	0	10,050	6,600		2,20,003	2,36,653	
						Voted-Sixth-Schedule-Garo	386	Voucher	80,001	0	0	0	80,001	80,001		
					Total Object Head-- 1 :					3,16,654	0	10,050	6,600	3,00,004	3,16,654	
					02. Wages	Voted-Sixth-Schedule-Garo	307	Voucher	92,520	0	0	0	92,520	92,520		
						Total Object Head-- 2 :					92,520	0	0	0	92,520	92,520
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	471	Voucher	800	0	0	0	800	800		
						Voted-Sixth-Schedule-Garo	472	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	615	Voucher	26,360	0	0	0	26,360	26,360		
					Total Object Head-- 13 :					29,160	0	0	0	29,160	29,160	
					Total Sub Head :					4,38,334	0	10,050	6,600	4,21,684	4,38,334	
		Total Minor Head 1 :					4,38,334	0	10,050	6,600	4,21,684	4,38,334				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	42,863	0	0	2,200	40,663	42,863		
						Total Object Head-- 1 :					42,863	0	0	2,200	40,663	42,863
					Total Sub Head :					42,863	0	0	2,200	40,663	42,863	
		Total Minor Head 101 :					42,863	0	0	2,200	40,663	42,863				
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	70,853	0	0	0	70,853	70,853		

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

Page No. 184
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				70,853	0	0	0	70,853	70,853	
						Total Sub Head :				70,853	0	0	0	70,853	70,853	
						Total Minor Head 110 :				70,853	0	0	0	70,853	70,853	
						Total Sub Major Head 60 :				5,52,050	0	10,050	8,800	5,33,200	5,52,050	
						Total Major Head 2220 :				5,52,050	0	10,050	8,800	5,33,200	5,52,050	
						Total of Month :				5,52,050	0	10,050	8,800	5,33,200	5,52,050	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	178	Voucher	2,36,653	0	10,050	6,600	2,20,003	2,36,653	
							Voted-Sixth-Schedule-Garo	220	Voucher	80,001	0	0	0	80,001	80,001	
							Voted-Sixth-Schedule-Garo	606	Voucher	17,568	0	0	0	17,568	17,568	
							Voted-Sixth-Schedule-Garo	633	Voucher	6,084	0	0	0	6,084	6,084	
						Total Object Head-- I :				3,40,306	0	10,050	6,600	3,23,656	3,40,306	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	518	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-	519	Voucher	27,400	0	0	0	27,400	27,400	

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

Page No. 185
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	520	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Garo	521	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Garo	522	Voucher	26,150	0	0	0	26,150	26,150	
						Voted-Sixth-Schedule-Garo	527	Voucher	12,439	0	0	0	12,439	12,439	
						Voted-Sixth-Schedule-Garo	528	Voucher	24,000	0	0	0	24,000	24,000	
						Voted-Sixth-Schedule-Garo	529	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Garo	654	Voucher	8,000	0	0	0	8,000	8,000	
						Total Object Head-- 13 :			1,59,989	0	0	0	1,59,989	1,59,989	
						Total Sub Head :			5,00,295	0	10,050	6,600	4,83,645	5,00,295	
						Total Minor Head 1 :			5,00,295	0	10,050	6,600	4,83,645	5,00,295	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	42,863	0	0	2,200	40,663	42,863	
						Voted-Sixth-Schedule-Garo	605	Voucher	3,192	0	0	0	3,192	3,192	
						Total Object Head-- 1 :			46,055	0	0	2,200	43,855	46,055	
						Total Sub Head :			46,055	0	0	2,200	43,855	46,055	
						Total Minor Head 101 :			46,055	0	0	2,200	43,855	46,055	
		110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	70,853	0	0	0	70,853	70,853	

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

Page No. 186
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	604	Voucher	5,352	0	0		0	5,352	5,352
						Total Object Head-- I :				76,205	0	0		0	76,205	76,205
						Total Sub Head :				76,205	0	0		0	76,205	76,205
						Total Minor Head 110 :				76,205	0	0		0	76,205	76,205
						Total Sub Major Head 60 :				6,22,555	0	10,050	8,800		6,03,705	6,22,555
						Total Major Head 2220 :				6,22,555	0	10,050	8,800		6,03,705	6,22,555
						Total of Month :				6,22,555	0	10,050	8,800		6,03,705	6,22,555
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	182	Voucher	81,522	0	0		0	81,522	81,522
							Voted-Sixth-Schedule-Garo	188	Voucher	2,41,045	0	10,050	6,600		2,24,395	2,41,045
							Voted-Sixth-Schedule-Garo	724	Voucher	21,000	0	0		0	21,000	21,000
							Voted-Sixth-Schedule-Garo	769	Voucher	81,522	0	0		0	81,522	81,522
							Voted-Sixth-Schedule-Garo	770	Voucher	2,41,045	0	10,050	6,600		2,24,395	2,41,045
						Total Object Head-- I :										

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

Page No. 187
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Baghmara Treasury															
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara															
Month of Account:		DEC/2024															
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						6,66,134	0	20,100	13,200		6,32,834	6,66,134
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	510	Voucher	3,11,292	0	0	0	3,11,292	3,11,292		
					Total Object Head-- 14 :					3,11,292	0	0	0	3,11,292	3,11,292		
					Total Sub Head :					9,77,426	0	20,100	13,200	9,44,126	9,77,426		
		Total Minor Head 1 :					9,77,426	0	20,100	13,200	9,44,126	9,77,426					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	Voucher	43,661	0	0	2,200	41,461	43,661		
						Voted-Sixth-Schedule-Garo	723	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Garo	771	Voucher	43,661	0	0	2,200	41,461	43,661			
					Total Object Head-- 1 :					94,322	0	0	4,400	89,922	94,322		
		Total Sub Head :					94,322	0	0	4,400	89,922	94,322					
		Total Minor Head 101 :					94,322	0	0	4,400	89,922	94,322					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	190	Voucher	72,191	0	0	0	72,191	72,191		
						Voted-Sixth-Schedule-Garo	777	Voucher	72,191	0	0	0	72,191	72,191			
					Total Object Head-- 1 :					1,44,382	0	0	0	1,44,382	1,44,382		
					Total Sub Head :					1,44,382	0	0	0	1,44,382	1,44,382		
		Total Minor Head 110 :					1,44,382	0	0	0	1,44,382	1,44,382					

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

Page No. 188
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			12,16,130	0	20,100		17,600	11,78,430	12,16,130
						Total Major Head	2220 :			12,16,130	0	20,100		17,600	11,78,430	12,16,130
						Total of Month	:			12,16,130	0	20,100		17,600	11,78,430	12,16,130
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	65	Voucher	95,604	0	0		0	95,604	95,604
							Voted-Sixth-Schedule-Garo	66	Voucher	92,520	0	0		0	92,520	92,520
						Total Object Head-- 2 :		1,88,124	0	0	0	1,88,124	1,88,124			
						Total Sub Head :		1,88,124	0	0	0	1,88,124	1,88,124			
						Total Minor Head 1 :		1,88,124	0	0	0	1,88,124	1,88,124			
						Total Sub Major Head 60 :		1,88,124	0	0	0	1,88,124	1,88,124			
						Total Major Head 2220 :		1,88,124	0	0	0	1,88,124	1,88,124			
						Total of Month	:			1,88,124	0	0		0	1,88,124	1,88,124
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 189
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																								
Department :		Information and Public Relations Department																								
Treasury		Baghmara Treasury																								
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																								
Month of Account:		FEB/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	83,712	0	0	0	83,712	83,712												
									Voted-Sixth-Schedule-Garo	40	Voucher	2,42,313	3,000	10,050	6,600	2,22,663	2,39,313									
												Total Object Head-- I :		3,26,025	3,000	10,050	6,600	3,06,375	3,23,025							
												Total Sub Head :		3,26,025	3,000	10,050	6,600	3,06,375	3,23,025							
												Total Minor Head I :		3,26,025	3,000	10,050	6,600	3,06,375	3,23,025							
												101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	43,661	1,000	0	2,200	40,461	42,661		
																			Total Object Head-- I :		43,661	1,000	0	2,200	40,461	42,661
																			Total Sub Head :		43,661	1,000	0	2,200	40,461	42,661
																			Total Minor Head 101 :		43,661	1,000	0	2,200	40,461	42,661
																			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	72,191
		Total Object Head-- I :		72,191	0	0	0	72,191				72,191														
		Total Sub Head :		72,191	0	0	0	72,191	72,191																	
		Total Minor Head 110 :		72,191	0	0	0	72,191	72,191																	
		Total Sub Major Head 60 :		4,41,877	4,000	10,050	8,800	4,19,027	4,37,877																	
		Total Major Head 2220 :		4,41,877	4,000	10,050	8,800	4,19,027	4,37,877																	
		Total of Month :		4,41,877	4,000	10,050	8,800	4,19,027	4,37,877																	
		Month of Account:		MAR/2025																						

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

Page No. 190
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	83,712	0	0	0	83,712	83,712		
						Voted-Sixth-Schedule-Garo	98	Voucher	2,42,313	3,000	10,050	2,200	2,27,063	2,39,313		
						Total Object Head-- I :			3,26,025	3,000	10,050	2,200	3,10,775	3,23,025		
					02. Wages	Voted-Sixth-Schedule-Garo	240	Voucher	915	0	0	0	915	915		
						Voted-Sixth-Schedule-Garo	241	Voucher	96,069	0	0	0	96,069	96,069		
						Voted-Sixth-Schedule-Garo	242	Voucher	96,069	0	0	0	96,069	96,069		
						Voted-Sixth-Schedule-Garo	243	Voucher	86,772	0	0	0	86,772	86,772		
						Total Object Head-- 2 :			2,79,825	0	0	0	2,79,825	2,79,825		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1342	Voucher	3,300	0	0	0	3,300	3,300		
						Voted-Sixth-Schedule-Garo	1343	Voucher	3,240	0	0	0	3,240	3,240		
						Voted-Sixth-Schedule-Garo	1344	Voucher	3,240	0	0	0	3,240	3,240		
						Voted-Sixth-Schedule-Garo	1345	Voucher	3,360	0	0	0	3,360	3,360		
						Voted-Sixth-Schedule-Garo	1346	Voucher	3,360	0	0	0	3,360	3,360		
						Voted-Sixth-Schedule-Garo	1347	Voucher	3,360	0	0	0	3,360	3,360		
						Total Object Head-- II :			19,860	0	0	0	19,860	19,860		
					(13) Office Expenses	Voted-Sixth-	1096	Voucher	4,000	0	0	0	4,000	4,000		

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

Page No. 191
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1117	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Garo	1118	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Garo	1119	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Garo	1122	Voucher	1,01,150	0	0	0	1,01,150	1,01,150	
						Voted-Sixth-Schedule-Garo	1123	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	1124	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	1127	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	1128	Voucher	26,500	0	0	0	26,500	26,500	
						Voted-Sixth-Schedule-Garo	1129	Voucher	28,500	0	0	0	28,500	28,500	
						Total Object Head-- 13 :			2,39,150	0	0	0	2,39,150	2,39,150	
						Total Sub Head :			8,64,860	3,000	10,050	2,200	8,49,610	8,61,860	
						Total Minor Head 1 :			8,64,860	3,000	10,050	2,200	8,49,610	8,61,860	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	43,661	1,000	0	0	42,661	42,661	
						Total Object Head-- 1 :			43,661	1,000	0	0	42,661	42,661	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1354	Voucher	15,040	0	0	0	15,040	15,040	
						Total Object Head-- 11 :									

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

Page No. 192
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses					15,040	0	0	0	0	15,040	15,040			
					Total Sub Head :					58,701	1,000	0	0	57,701	57,701				
					Total Minor Head 101 :					58,701	1,000	0	0	57,701	57,701				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	72,191	0	0	0	72,191	72,191					
					Total Object Head-- 1 :					72,191	0	0	0	72,191	72,191				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1349	Voucher	15,040	0	0	0	15,040	15,040					
					Total Object Head-- 11 :					15,040	0	0	0	15,040	15,040				
					Total Sub Head :					87,231	0	0	0	87,231	87,231				
					Total Minor Head 110 :					87,231	0	0	0	87,231	87,231				
					Total Sub Major Head 60 :					10,10,792	4,000	10,050	2,200	9,94,542	10,06,792				
		Total Major Head 2220 :					10,10,792	4,000	10,050	2,200	9,94,542	10,06,792							
Total of Month :						10,10,792	4,000	10,050	2,200	9,94,542	10,06,792								
Total of DDO 2100001 :						70,76,317	32,000	1,20,320	85,800	68,38,197	70,44,317								
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																70,44,317			
Summary of DDO wise expenditure																			

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

Page No. 193
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30		ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :		Information and Public Relations Department						
Treasury :		Baghmara Treasury						
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara						
<u>Summary of DDO wise expenditure</u>								
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		38,53,441
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo		10,31,997
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		19,860
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		4,28,299
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		5,16,828
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		15,040
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8,52,520
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		15,040
								70,44,317

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

Page No. 194
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	68,832	0	5,000	0	63,832	68,832		
						Voted-Sixth-Schedule-Khasi	38	Voucher	1,46,006	0	22,000	0	1,24,006	1,46,006		
						Total Object Head-- 1 :				2,14,838	0	27,000	0	1,87,838	2,14,838	
					02. Wages	Voted-Sixth-Schedule-Khasi	117	Voucher	728	0	0	0	728	728		
						Voted-Sixth-Schedule-Khasi	118	Voucher	1,14,150	0	0	0	1,14,150	1,14,150		
						Total Object Head-- 2 :				1,14,878	0	0	0	1,14,878	1,14,878	
					Total Sub Head :				3,29,716	0	27,000	0	3,02,716	3,29,716		
					Total Minor Head 1 :				3,29,716	0	27,000	0	3,02,716	3,29,716		
					Total Sub Major Head 60 :				3,29,716	0	27,000	0	3,02,716	3,29,716		
					Total Major Head 2220 :				3,29,716	0	27,000	0	3,02,716	3,29,716		
Total of Month :				3,29,716	0	27,000	0	3,02,716	3,29,716							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	68,832	0	5,000	0	63,832	68,832		
						Voted-Sixth-	163	Voucher	1,46,006	0	22,000	0	1,24,006	1,46,006		

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

Page No. 195
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	7,144	0	0	0	7,144	7,144		
						Voted-Sixth-Schedule-Khasi	42	Voucher	7,860	0	0	0	7,860	7,860		
						Voted-Sixth-Schedule-Khasi	43	Voucher	3,464	0	0	0	3,464	3,464		
					Total Object Head-- 1 :					2,33,306	0	27,000	0	2,06,306	2,33,306	
					02. Wages	Voted-Sixth-Schedule-Khasi	40	Voucher	1,02,090	0	0	0	1,02,090	1,02,090		
						Total Object Head-- 2 :					1,02,090	0	0	0	1,02,090	1,02,090
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	220	Voucher	4,590	0	0	0	4,590	4,590		
						Voted-Sixth-Schedule-Khasi	221	Voucher	4,560	0	0	0	4,560	4,560		
						Voted-Sixth-Schedule-Khasi	222	Voucher	1,800	0	0	0	1,800	1,800		
						Voted-Sixth-Schedule-Khasi	223	Voucher	5,130	0	0	0	5,130	5,130		
						Voted-Sixth-Schedule-Khasi	230	Voucher	4,395	0	0	0	4,395	4,395		
						Voted-Sixth-Schedule-Khasi	231	Voucher	3,510	0	0	0	3,510	3,510		
					Total Object Head-- 11 :					23,985	0	0	0	23,985	23,985	
			Total Sub Head :					3,59,381	0	27,000	0	3,32,381	3,59,381			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	196	Voucher	12,286	0	0	0	12,286	12,286		
						Voted-Sixth-	197	Voucher	12,533	0	0	0	12,533	12,533		

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

Page No. 196
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				24,819	0	0		0	24,819	24,819
						Total Sub Head :				24,819	0	0		0	24,819	24,819
						Total Minor Head 1 :				3,84,200	0	27,000		0	3,57,200	3,84,200
						Total Sub Major Head 60 :				3,84,200	0	27,000		0	3,57,200	3,84,200
						Total Major Head 2220 :				3,84,200	0	27,000		0	3,57,200	3,84,200
						Total of Month :				3,84,200	0	27,000		0	3,57,200	3,84,200
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	46	Voucher	68,832	0	5,000		0	63,832	68,832
							Voted-Sixth-Schedule-Khasi	47	Voucher	1,46,006	0	22,000		0	1,24,006	1,46,006
						Total Object Head-- 1 :				2,14,838	0	27,000		0	1,87,838	2,14,838
					02. Wages		Voted-Sixth-Schedule-Khasi	102	Voucher	10,854	0	0		0	10,854	10,854
							Voted-Sixth-Schedule-Khasi	85	Voucher	12,060	0	0		0	12,060	12,060
							Voted-Sixth-Schedule-Khasi	86	Voucher	1,02,090	0	0		0	1,02,090	1,02,090
						Total Object Head-- 2 :										

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

Page No. 197
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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					1,25,004	0	0	0		1,25,004	1,25,004
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	141	Voucher	53,500	0	0	0		53,500	53,500	
						Voted-Sixth-Schedule-Khasi	142	Voucher	90,800	0	0	0		90,800	90,800	
					Total Object Head-- 13 :					1,44,300	0	0	0		1,44,300	1,44,300
					Total Sub Head :					4,84,142	0	27,000	0		4,57,142	4,84,142
					Total Minor Head 1 :					4,84,142	0	27,000	0		4,57,142	4,84,142
					Total Sub Major Head 60 :					4,84,142	0	27,000	0		4,57,142	4,84,142
Total Major Head 2220 :					4,84,142	0	27,000	0		4,57,142	4,84,142					
Total of Month :					4,84,142	0	27,000	0		4,57,142	4,84,142					
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	68,832	0	5,000	0		63,832	68,832	
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,46,006	0	22,000	0		1,24,006	1,46,006	
						Total Object Head-- 1 :					2,14,838	0	27,000	0		1,87,838
					02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	12,510	0	0	0		12,510	12,510	

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

Page No. 198
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	96	Voucher	1,14,150	0	0	0	1,14,150	1,14,150		
						Total Object Head-- 2 :					1,26,660	0	0	0	1,26,660	1,26,660
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	129	Voucher	476	0	0	0	476	476		
						Total Object Head-- 13 :					476	0	0	0	476	476
					Total Sub Head :					3,41,974	0	27,000	0	3,14,974	3,41,974	
					Total Minor Head 1 :					3,41,974	0	27,000	0	3,14,974	3,41,974	
					Total Sub Major Head 60 :					3,41,974	0	27,000	0	3,14,974	3,41,974	
Total Major Head 2220 :					3,41,974	0	27,000	0	3,14,974	3,41,974						
Total of Month :					3,41,974	0	27,000	0	3,14,974	3,41,974						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	70,853	0	5,000	0	65,853	70,853		
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,50,360	0	22,000	0	1,28,360	1,50,360		
						Total Object Head-- 1 :					2,21,213	0	27,000	0	1,94,213	2,21,213
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	1,19,970	0	0	0	1,19,970	1,19,970		

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

Page No. 199
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :				1,19,970	0	0	0	0	1,19,970	1,19,970
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	213	Voucher	30,192	0	0	0	0	30,192	30,192
						Total Object Head-- 11 :				30,192	0	0	0	0	30,192	30,192
						Total Sub Head :				3,71,375	0	27,000	0	0	3,44,375	3,71,375
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	146	Voucher	1,726	0	0	0	0	1,726	1,726
						Total Object Head-- 14 :				1,726	0	0	0	0	1,726	1,726
						Total Sub Head :				1,726	0	0	0	0	1,726	1,726
						Total Minor Head 1 :				3,73,101	0	27,000	0	0	3,46,101	3,73,101
						Total Sub Major Head 60 :				3,73,101	0	27,000	0	0	3,46,101	3,73,101
						Total Major Head 2220 :				3,73,101	0	27,000	0	0	3,46,101	3,73,101
Total of Month :										3,73,101	0	27,000	0	0	3,46,101	3,73,101
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	70,853	0	5,000	0	0	65,853	70,853
							Voted-Sixth-Schedule-Khasi	32	Voucher	1,50,360	0	27,000	0	0	1,23,360	1,50,360

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

Page No. 200
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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 :			2,21,213	0	32,000	0	1,89,213	2,21,213		
					02. Wages	Voted-Sixth-Schedule-Khasi	75	Voucher	1,19,970	0	0	0	1,19,970	1,19,970		
					Total Object Head-- 2 :			1,19,970	0	0	0	1,19,970	1,19,970			
					Total Sub Head :			3,41,183	0	32,000	0	3,09,183	3,41,183			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	175	Voucher	6,235	0	0	0	6,235	6,235		
					Total Object Head-- 14 :			6,235	0	0	0	6,235	6,235			
					Total Sub Head :			6,235	0	0	0	6,235	6,235			
					Total Minor Head 1 :			3,47,418	0	32,000	0	3,15,418	3,47,418			
			Total Sub Major Head 60 :			3,47,418	0	32,000	0	3,15,418	3,47,418					
			Total Major Head 2220 :			3,47,418	0	32,000	0	3,15,418	3,47,418					
Total of Month :			3,47,418	0	32,000	0	3,15,418	3,47,418								
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	70,853	0	5,000	0	65,853	70,853		
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,50,360	0	27,000	0	1,23,360	1,50,360		

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

Page No. 201
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per 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 :				2,21,213	0	32,000		0	1,89,213	2,21,213
					02. Wages	Voted-Sixth-Schedule-Khasi		109	Voucher	1,07,460	0	0		0	1,07,460	1,07,460
						Voted-Sixth-Schedule-Khasi		171	Voucher	12,510	0	0		0	12,510	12,510
						Total Object Head-- 2 :				1,19,970	0	0		0	1,19,970	1,19,970
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		215	Voucher	40,480	0	0		0	40,480	40,480
						Voted-Sixth-Schedule-Khasi		216	Voucher	1,234	0	0		0	1,234	1,234
						Voted-Sixth-Schedule-Khasi		217	Voucher	19,900	0	0		0	19,900	19,900
						Total Object Head-- 13 :				61,614	0	0		0	61,614	61,614
					Total Sub Head :					4,02,797	0	32,000		0	3,70,797	4,02,797
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		154	Voucher	1,421	0	0		0	1,421	1,421
					Total Object Head-- 14 :					1,421	0	0		0	1,421	1,421
					Total Sub Head :					1,421	0	0		0	1,421	1,421
			Total Minor Head 1 :							4,04,218	0	32,000		0	3,72,218	4,04,218
			Total Sub Major Head 60 :							4,04,218	0	32,000		0	3,72,218	4,04,218
			Total Major Head 2220 :							4,04,218	0	32,000		0	3,72,218	4,04,218
			Total of Month :							4,04,218	0	32,000		0	3,72,218	4,04,218

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

Page No. 202
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	11,256	0	0	0	11,256	11,256	
						Voted-Sixth-Schedule-Khasi	223	Voucher	5,352	0	0	0	5,352	5,352	
						Voted-Sixth-Schedule-Khasi	73	Voucher	70,853	0	5,000	0	65,853	70,853	
						Voted-Sixth-Schedule-Khasi	74	Voucher	1,50,360	0	27,000	0	1,23,360	1,50,360	
					Total Object Head-- 1 :				2,37,821	0	32,000	0	2,05,821	2,37,821	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	96	Voucher	22,700	0	0	0	22,700	22,700	
						Total Object Head-- 13 :				22,700	0	0	0	22,700	22,700
					Total Sub Head :				2,60,521	0	32,000	0	2,28,521	2,60,521	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	134	Voucher	2,008	0	0	0	2,008	2,008	
						Total Object Head-- 14 :				2,008	0	0	0	2,008	2,008
						Total Sub Head :				2,008	0	0	0	2,008	2,008
						Total Minor Head 1 :				2,62,529	0	32,000	0	2,30,529	2,62,529
			Total Sub Major Head 60 :				2,62,529	0	32,000	0	2,30,529	2,62,529			
			Total Major Head 2220 :				2,62,529	0	32,000	0	2,30,529	2,62,529			
Total of Month :				2,62,529	0	32,000	0	2,30,529	2,62,529						
Month of Account:		DEC/2024													

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

Page No. 203
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	72,791	0	5,000	0	67,791	72,791	
						Voted-Sixth-Schedule-Khasi	271	Voucher	1,54,974	0	27,000	0	1,27,974	1,54,974	
						Voted-Sixth-Schedule-Khasi	60	Voucher	72,791	0	5,000	0	67,791	72,791	
						Voted-Sixth-Schedule-Khasi	61	Voucher	1,54,974	0	27,000	0	1,27,974	1,54,974	
						Total Object Head-- 1 :			4,55,530	0	64,000	0	3,91,530	4,55,530	
						Total Sub Head :			4,55,530	0	64,000	0	3,91,530	4,55,530	
						Total Minor Head 1 :			4,55,530	0	64,000	0	3,91,530	4,55,530	
						Total Sub Major Head 60 :			4,55,530	0	64,000	0	3,91,530	4,55,530	
						Total Major Head 2220 :			4,55,530	0	64,000	0	3,91,530	4,55,530	
						Total of Month :			4,55,530	0	64,000	0	3,91,530	4,55,530	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	63	Voucher	3,61,201	0	0	0	3,61,201	3,61,201	
						Total Object Head-- 2 :			3,61,201	0	0	0	3,61,201	3,61,201	
						Total Sub Head :			3,61,201	0	0	0	3,61,201	3,61,201	

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

Page No. 204
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001				Total Minor Head 1 :				3,61,201	0	0		0	3,61,201	3,61,201
						Total Sub Major Head 60 :				3,61,201	0	0		0	3,61,201	3,61,201
						Total Major Head 2220 :				3,61,201	0	0		0	3,61,201	3,61,201
Total of Month :										3,61,201	0	0		0	3,61,201	3,61,201
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	72,791	0	5,000		0	67,791	72,791
						Voted-Sixth-Schedule-Khasi		19	Voucher	1,54,974	0	27,000		0	1,27,974	1,54,974
						Voted-Sixth-Schedule-Khasi		96	Voucher	3,41,233	0	0		0	3,41,233	3,41,233
						Total Object Head-- 1 :				5,68,998	0	32,000		0	5,36,998	5,68,998
					02. Wages	Voted-Sixth-Schedule-Khasi		77	Voucher	42,660	0	0		0	42,660	42,660
						Total Object Head-- 2 :				42,660	0	0		0	42,660	42,660
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		78	Voucher	15,581	0	0		0	15,581	15,581
						Voted-Sixth-Schedule-Khasi		79	Voucher	17,460	0	0		0	17,460	17,460
						Voted-Sixth-Schedule-Khasi		82	Voucher	33,510	0	0		0	33,510	33,510

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

Page No. 205
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	83	Voucher	30,970	0	0	0	30,970	30,970			
									Total Object Head-- 13 :	97,521	0	0	0	97,521	97,521		
									Total Sub Head :	7,09,179	0	32,000	0	6,77,179	7,09,179		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	172	Voucher	7,623	0	0	0	7,623	7,623			
									Total Object Head-- 14 :	7,623	0	0	0	7,623	7,623		
									Total Sub Head :	7,623	0	0	0	7,623	7,623		
			Total Minor Head 1 :	7,16,802	0	32,000	0	6,84,802	7,16,802								
			Total Sub Major Head 60 :	7,16,802	0	32,000	0	6,84,802	7,16,802								
			Total Major Head 2220 :	7,16,802	0	32,000	0	6,84,802	7,16,802								
			Total of Month :	7,16,802	0	32,000	0	6,84,802	7,16,802								
			Month of Account:		MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	72,791	0	5,000	0	67,791	72,791			
									Voted-Sixth-Schedule-Khasi	4	Voucher	1,54,974	0	27,000	0	1,27,974	1,54,974
									Total Object Head-- 1 :	2,27,765	0	32,000	0	1,95,765	2,27,765		

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

Page No. 206
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		107	Voucher	89,550	0	0		0	89,550	89,550
						Voted-Sixth-Schedule-Khasi		56	Voucher	8,190	0	0		0	8,190	8,190
						Voted-Sixth-Schedule-Khasi		57	Voucher	1,31,040	0	0		0	1,31,040	1,31,040
						Total Object Head-- 2 :				2,28,780	0	0		0	2,28,780	2,28,780
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		217	Voucher	4,440	0	0		0	4,440	4,440	
					Voted-Sixth-Schedule-Khasi		218	Voucher	4,440	0	0		0	4,440	4,440	
					Voted-Sixth-Schedule-Khasi		254	Voucher	4,800	0	0		0	4,800	4,800	
					Voted-Sixth-Schedule-Khasi		255	Voucher	2,760	0	0		0	2,760	2,760	
					Voted-Sixth-Schedule-Khasi		334	Voucher	2,760	0	0		0	2,760	2,760	
					Voted-Sixth-Schedule-Khasi		335	Voucher	4,800	0	0		0	4,800	4,800	
					Voted-Sixth-Schedule-Khasi		336	Voucher	4,440	0	0		0	4,440	4,440	
					Voted-Sixth-Schedule-Khasi		337	Voucher	4,440	0	0		0	4,440	4,440	
					Total Object Head-- 11 :				32,880	0	0		0	32,880	32,880	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		325	Voucher	75,530	0	0		0	75,530	75,530	
					Voted-Sixth-Schedule-Khasi		326	Voucher	85,690	0	0		0	85,690	85,690	
					Voted-Sixth-Schedule-Khasi		328	Voucher	30,730	0	0		0	30,730	30,730	

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

Page No. 207
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	329	Voucher	9,600	0	0	0	9,600	9,600		
						Voted-Sixth-Schedule-Khasi	372	Voucher	18,683	0	0	0	18,683	18,683		
						Voted-Sixth-Schedule-Khasi	377	Voucher	20,230	0	0	0	20,230	20,230		
						Voted-Sixth-Schedule-Khasi	439	Voucher	29,354	0	0	0	29,354	29,354		
						Voted-Sixth-Schedule-Khasi	492	Voucher	27,095	0	0	0	27,095	27,095		
						Voted-Sixth-Schedule-Khasi	500	Voucher	1,269	0	0	0	1,269	1,269		
						Voted-Sixth-Schedule-Khasi	501	Voucher	6,055	0	0	0	6,055	6,055		
						Voted-Sixth-Schedule-Khasi	502	Voucher	20,500	0	0	0	20,500	20,500		
						Voted-Sixth-Schedule-Khasi	538	Voucher	24,497	0	0	0	24,497	24,497		
						Total Object Head-- 13 :				3,49,233	0	0	0	3,49,233	3,49,233	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	111	Voucher	1,58,184	0	0	0	1,58,184	1,58,184		
						Total Object Head-- 14 :				1,58,184	0	0	0	1,58,184	1,58,184	
					Total Sub Head :				9,96,842	0	32,000	0	9,64,842	9,96,842		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	333	Voucher	1,601	0	0	0	1,601	1,601		
						Total Object Head-- 14 :				1,601	0	0	0	1,601	1,601	

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

Page No. 208
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30		ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			Total Sub Head :				1,601	0	0	0	0	1,601	1,601
						Total Minor Head 1 :				9,98,443	0	32,000	0	0	9,66,443	9,98,443
						Total Sub Major Head 60 :				9,98,443	0	32,000	0	0	9,66,443	9,98,443
						Total Major Head 2220 :				9,98,443	0	32,000	0	0	9,66,443	9,98,443
						Total of Month :				9,98,443	0	32,000	0	0	9,66,443	9,98,443
						Total of DDO 2100001 :				54,59,274	0	3,59,000	0	0	51,00,274	54,59,274
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																54,59,274
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							30,31,573
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							14,61,183
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							87,057
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							6,75,844

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

Page No. 209
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	2100001	Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang					
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,58,184
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	45,433
							54,59,274

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

Page No. 210
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	6,952	0	0	0	6,952	6,952		
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,37,457	0	4,480	0	1,32,977	1,37,457		
						Total Object Head-- 1 :				1,44,409	0	4,480	0	1,39,929	1,44,409	
					Total Sub Head :				1,44,409	0	4,480	0	1,39,929	1,44,409		
					Total Minor Head 1 :				1,44,409	0	4,480	0	1,39,929	1,44,409		
					Total Sub Major Head 60 :				1,44,409	0	4,480	0	1,39,929	1,44,409		
					Total Major Head 2220 :				1,44,409	0	4,480	0	1,39,929	1,44,409		
Total of Month :										1,44,409	0	4,480	0	1,39,929	1,44,409	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	1,37,457	0	4,480	0	1,32,977	1,37,457		
						Total Object Head-- 1 :				1,37,457	0	4,480	0	1,32,977	1,37,457	
					02. Wages	Voted-Sixth-Schedule-Khasi	84	Voucher	16,890	0	0	0	16,890	16,890		
						Total Object Head-- 2 :				16,890	0	0	0	16,890	16,890	
					Total Sub Head :				1,54,347	0	4,480	0	1,49,867	1,54,347		

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

Page No. 211
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra																
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :							1,54,347	0	4,480	0		1,49,867	1,54,347		
			Total Sub Major Head 60 :							1,54,347	0	4,480	0		1,49,867	1,54,347		
			Total Major Head 2220 :							1,54,347	0	4,480	0		1,49,867	1,54,347		
Total of Month :							1,54,347	0	4,480	0		1,49,867	1,54,347					
Month of Account:		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	1,37,457	0	4,480	0		1,32,977	1,37,457			
						Total Object Head-- 1 :							1,37,457	0	4,480	0		1,32,977
					02. Wages	Voted-Sixth-Schedule-Khasi	154	Voucher	28,950	0	0	0		28,950	28,950			
						Voted-Sixth-Schedule-Khasi	169	Voucher	28,950	0	0	0		28,950	28,950			
						Total Object Head-- 2 :				57,900	0	0	0		57,900	57,900		
					Total Sub Head :				1,95,357	0	4,480	0		1,90,877	1,95,357			
					Total Minor Head 1 :				1,95,357	0	4,480	0		1,90,877	1,95,357			
Total Sub Major Head 60 :				1,95,357	0	4,480	0		1,90,877	1,95,357								
Total Major Head 2220 :				1,95,357	0	4,480	0		1,90,877	1,95,357								

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

Page No. 212
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										1,95,357	0	4,480		0	1,90,877	1,95,357	
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		60	Voucher	1,37,457	0	4,480		0	1,32,977	1,37,457	
Total Object Head-- 1 :								1,37,457	0	4,480		0	1,32,977	1,37,457			
02. Wages					Voted-Sixth-Schedule-Khasi		157	Voucher	28,950	0	0		0	28,950	28,950		
Total Object Head-- 2 :								28,950	0	0		0	28,950	28,950			
Total Sub Head :								1,66,407	0	4,480		0	1,61,927	1,66,407			
Total Minor Head 1 :								1,66,407	0	4,480		0	1,61,927	1,66,407			
Total Sub Major Head 60 :								1,66,407	0	4,480		0	1,61,927	1,66,407			
Total Major Head 2220 :								1,66,407	0	4,480		0	1,61,927	1,66,407			
Total of Month :										1,66,407	0	4,480		0	1,61,927	1,66,407	
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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

Page No. 213
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	66	Voucher	1,41,435	0	4,550	0	1,36,885	1,41,435		
						Total Object Head-- 1 :				1,41,435	0	4,550	0	1,36,885	1,41,435	
					02. Wages	Voted-Sixth-Schedule-Khasi	131	Voucher	2,550	0	0	0	2,550	2,550		
						Voted-Sixth-Schedule-Khasi	95	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550	
					Total Sub Head :				1,73,985	0	4,550	0	1,69,435	1,73,985		
					Total Minor Head 1 :				1,73,985	0	4,550	0	1,69,435	1,73,985		
					Total Sub Major Head 60 :				1,73,985	0	4,550	0	1,69,435	1,73,985		
					Total Major Head 2220 :				1,73,985	0	4,550	0	1,69,435	1,73,985		
					Total of Month :				1,73,985	0	4,550	0	1,69,435	1,73,985		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	1,41,435	0	4,550	0	1,36,885	1,41,435		
						Total Object Head-- 1 :				1,41,435	0	4,550	0	1,36,885	1,41,435	
					02. Wages	Voted-Sixth-Schedule-Khasi	139	Voucher	30,000	0	0	0	30,000	30,000		

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

Page No. 214
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	170	Voucher	3,150	0	0		0	3,150	3,150
						Total Object Head-- 2 :				33,150	0	0		0	33,150	33,150
						Total Sub Head :				1,74,585	0	4,550		0	1,70,035	1,74,585
						Total Minor Head 1 :				1,74,585	0	4,550		0	1,70,035	1,74,585
						Total Sub Major Head 60 :				1,74,585	0	4,550		0	1,70,035	1,74,585
						Total Major Head 2220 :				1,74,585	0	4,550		0	1,70,035	1,74,585
						Total of Month :				1,74,585	0	4,550		0	1,70,035	1,74,585
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	Voucher	1,41,435	0	4,550		0	1,36,885	1,41,435
						Total Object Head-- 1 :				1,41,435	0	4,550		0	1,36,885	1,41,435
					02. Wages		Voted-Sixth-Schedule-Khasi	126	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				1,71,435	0	4,550		0	1,66,885	1,71,435
						Total Minor Head 1 :				1,71,435	0	4,550		0	1,66,885	1,71,435

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

Page No. 215
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60					Total Sub Major Head 60 :				1,71,435	0	4,550	0	1,66,885	1,71,435	
						Total Major Head 2220 :				1,71,435	0	4,550	0	1,66,885	1,71,435	
						Total of Month :				1,71,435	0	4,550	0	1,66,885	1,71,435	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	242	Voucher	10,740	0	0	0	10,740	10,740		
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,41,435	0	4,550	0	1,36,885	1,41,435		
						Total Object Head-- 1 :				1,52,175	0	4,550	0	1,47,625	1,52,175	
						Total Sub Head :				1,52,175	0	4,550	0	1,47,625	1,52,175	
						Total Minor Head 1 :				1,52,175	0	4,550	0	1,47,625	1,52,175	
						Total Sub Major Head 60 :				1,52,175	0	4,550	0	1,47,625	1,52,175	
						Total Major Head 2220 :				1,52,175	0	4,550	0	1,47,625	1,52,175	
						Total of Month :				1,52,175	0	4,550	0	1,47,625	1,52,175	
Month of Account:		DEC/2024														
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)						

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

Page No. 216
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	202	Voucher	1,45,920	0	4,550	0	1,41,370	1,45,920	
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,45,920	0	4,550	0	1,41,370	1,45,920	
					Total Object Head-- 1 :			2,91,840	0	9,100	0	2,82,740	2,91,840		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	156	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 :			4,38,840	0	9,100	0	4,29,740	4,38,840			
				Total Minor Head 1 :			4,38,840	0	9,100	0	4,29,740	4,38,840			
				Total Sub Major Head 60 :			4,38,840	0	9,100	0	4,29,740	4,38,840			
				Total Major Head 2220 :			4,38,840	0	9,100	0	4,29,740	4,38,840			
				Total of Month :			4,38,840	0	9,100	0	4,29,740	4,38,840			
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	56	Voucher	90,000	0	0	0	90,000	90,000	
						Total Object Head-- 2 :			90,000	0	0	0	90,000	90,000	
					Total Sub Head :			90,000	0	0	0	90,000	90,000		

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

Page No. 217
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Sohra Sub-Treasury																			
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra																			
Month of Account:		JAN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2220	60	001	Total Minor Head 1 :							90,000	0	0	0	90,000	90,000						
			Total Sub Major Head 60 :							90,000	0	0	0	90,000	90,000						
			Total Major Head 2220 :							90,000	0	0	0	90,000	90,000						
Total of Month :										90,000	0	0	0	90,000	90,000						
Month of Account:		FEB/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher		1,45,920	0	4,550	0	1,41,370	1,45,920						
									Total Object Head-- 1 :							1,45,920	0	4,550	0	1,41,370	1,45,920
									Total Sub Head :							1,45,920	0	4,550	0	1,41,370	1,45,920
									Total Minor Head 1 :							1,45,920	0	4,550	0	1,41,370	1,45,920
									Total Sub Major Head 60 :							1,45,920	0	4,550	0	1,41,370	1,45,920
									Total Major Head 2220 :							1,45,920	0	4,550	0	1,41,370	1,45,920
									Total of Month :										1,45,920	0	4,550
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)									

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

Page No. 218
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	1,45,920	0	4,550	0	1,41,370	1,45,920		
						Total Object Head-- 1 :					1,45,920	0	4,550	0	1,41,370	1,45,920
					02. Wages	Voted-Sixth-Schedule-Khasi	123	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 2 :					60,000	0	0	0	60,000	60,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	275	Voucher	12,120	0	0	0	12,120	12,120		
						Total Object Head-- 11 :					12,120	0	0	0	12,120	12,120
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	271	Voucher	28,878	0	0	0	28,878	28,878		
						Voted-Sixth-Schedule-Khasi	272	Voucher	62,376	0	0	0	62,376	62,376		
						Voted-Sixth-Schedule-Khasi	273	Voucher	1,65,900	0	0	0	1,65,900	1,65,900		
						Voted-Sixth-Schedule-Khasi	284	Voucher	12,200	0	0	0	12,200	12,200		
						Total Object Head-- 13 :					2,69,354	0	0	0	2,69,354	2,69,354
					Total Sub Head :					4,87,394	0	4,550	0	4,82,844	4,87,394	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	269	Voucher	6,086	0	0	0	6,086	6,086		
						Voted-Sixth-Schedule-Khasi	270	Voucher	12,069	0	0	0	12,069	12,069		
					Total Object Head-- 14 :					18,155	0	0	0	18,155	18,155	
					Total Sub Head :					18,155	0	0	0	18,155	18,155	

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

Page No. 219
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001				Total Minor Head	1 :				5,05,549	0	4,550		0	5,00,999	5,05,549
						Total Sub Major Head	60 :				5,05,549	0	4,550		0	5,00,999	5,05,549
						Total Major Head	2220 :				5,05,549	0	4,550		0	5,00,999	5,05,549
						Total of Month	:				5,05,549	0	4,550		0	5,00,999	5,05,549
						Total of DDO	2100001 :				25,13,009	0	54,320		0	24,58,689	25,13,009
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	25,13,009
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						17,16,940	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi						3,49,440	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi						12,120	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						2,69,354	
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				0	(14) Rents, Rates And		Voted-Sixth-Schedule-Khasi						18,155	

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

Page No. 220
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations	Department
Treasury :	Sohra Sub-Treasury	
D.D.O. :	2100001	Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra
<u>Summary of DDO wise expenditure</u>		
Board/Telephone Bills (Bsnl)		Taxes
		25,13,009

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

Page No. 221
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	139	Voucher	14,392	0	0	0			14,392	14,392
						Voted-Sixth-Schedule-Jaintia	141	Voucher	4,432	0	0	0		4,432	4,432	
						Voted-Sixth-Schedule-Jaintia	73	Voucher	2,88,471	4,000	12,000	6,600		2,65,871	2,84,471	
					Total Object Head-- 1 :				3,07,295	4,000	12,000	6,600		2,84,695	3,03,295	
					02. Wages	Voted-Sixth-Schedule-Jaintia	259	Voucher	93,270	0	0	0		93,270	93,270	
						Total Object Head-- 2 :				93,270	0	0	0		93,270	93,270
			Total Sub Head :				4,00,565	4,000	12,000	6,600		3,77,965	3,96,565			
		Total Minor Head 1 :				4,00,565	4,000	12,000	6,600		3,77,965	3,96,565				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	140	Voucher	4,752	0	0	0			4,752	4,752
						Voted-Sixth-Schedule-Jaintia	72	Voucher	95,367	2,000	10,000	2,200		81,167	93,367	
					Total Object Head-- 1 :				1,00,119	2,000	10,000	2,200		85,919	98,119	
					Total Sub Head :				1,00,119	2,000	10,000	2,200		85,919	98,119	
Total Minor Head 101 :					1,00,119	2,000	10,000	2,200		85,919	98,119					
Total Sub Major Head 60 :				5,00,684	6,000	22,000	8,800		4,63,884	4,94,684						
Total Major Head 2220 :				5,00,684	6,000	22,000	8,800		4,63,884	4,94,684						
Total of Month :				5,00,684	6,000	22,000	8,800		4,63,884	4,94,684						

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

Page No. 222
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	1	Voucher	86,722	0	0	0	86,722	86,722		
					Voted-Sixth-Schedule-Jaintia	118	Voucher	86,722	0	0	0	86,722	86,722		
					Voted-Sixth-Schedule-Jaintia	95	Voucher	2,88,471	4,000	12,000	6,600	2,65,871	2,84,471		
					Total Object Head-- 1 :			4,61,915	4,000	12,000	6,600	4,39,315	4,57,915		
				02. Wages	Voted-Sixth-Schedule-Jaintia	227	Voucher	93,270	0	0	0	93,270	93,270		
					Total Object Head-- 2 :			93,270	0	0	0	93,270	93,270		
				Total Sub Head :			5,55,185	4,000	12,000	6,600	5,32,585	5,51,185			
				Total Minor Head 1 :			5,55,185	4,000	12,000	6,600	5,32,585	5,51,185			
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	94	Voucher	95,367	2,000	10,000	2,200	81,167	93,367		
					Total Object Head-- 1 :			95,367	2,000	10,000	2,200	81,167	93,367		
				Total Sub Head :			95,367	2,000	10,000	2,200	81,167	93,367			
				Total Minor Head 101 :			95,367	2,000	10,000	2,200	81,167	93,367			
				Total Sub Major Head 60 :			6,50,552	6,000	22,000	8,800	6,13,752	6,44,552			
Total Major Head 2220 :				6,50,552	6,000	22,000	8,800	6,13,752	6,44,552						
Total of Month :				6,50,552	6,000	22,000	8,800	6,13,752	6,44,552						
Month of Account:		JUN/2024													

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

Page No. 223
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	44	Voucher	86,722	0	0	0	86,722	86,722			
						Voted-Sixth-Schedule-Jaintia	45	Voucher	2,88,471	4,000	14,500	6,600	2,63,371	2,84,471			
					Total Object Head-- 1 :					3,75,193	4,000	14,500	6,600	3,50,093	3,71,193		
					02. Wages	Voted-Sixth-Schedule-Jaintia	222	Voucher	93,270	0	0	0	93,270	93,270			
						Total Object Head-- 2 :					93,270	0	0	0	93,270	93,270	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	338	Voucher	81,960	0	0	0	81,960	81,960			
						Total Object Head-- 11 :					81,960	0	0	0	81,960	81,960	
					Total Sub Head :					5,50,423	4,000	14,500	6,600	5,25,323	5,46,423		
					Total Minor Head 1 :					5,50,423	4,000	14,500	6,600	5,25,323	5,46,423		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	43	Voucher	95,367	2,000	10,000	2,200	81,167	93,367
									Total Object Head-- 1 :					95,367	2,000	10,000	2,200
		(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	340				Voucher	17,680	0	0	0	17,680	17,680			
			Total Object Head-- 11 :					17,680	0	0	0	17,680	17,680				
		Total Sub Head :						1,13,047	2,000	10,000	2,200	98,847	1,11,047				
		Total Minor Head 101 :						1,13,047	2,000	10,000	2,200	98,847	1,11,047				
		Total Sub Major Head 60 :						6,63,470	6,000	24,500	8,800	6,24,170	6,57,470				

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

Page No. 224
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS										
Department :				Information and Public Relations Department											
Treasury				Khliehriat Treasury											
D.D.O. :				2100001 District Public Relations Officer East Jaintia Hills District											
Month of Account:				JUN/2024											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			6,63,470	6,000	24,500	8,800	6,24,170	6,57,470	
					Total of Month	:			6,63,470	6,000	24,500	8,800	6,24,170	6,57,470	
Month of Account:				JUL/2024											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	48	Voucher	2,88,471	4,000	14,500	6,600	2,63,371	2,84,471	
						Voted-Sixth-Schedule-Jaintia	49	Voucher	86,722	0	0	0	86,722	86,722	
					Total Object Head-- 1 :				3,75,193	4,000	14,500	6,600	3,50,093	3,71,193	
				02. Wages	Voted-Sixth-Schedule-Jaintia	178	Voucher	93,270	0	0	0	93,270	93,270		
					Total Object Head-- 2 :				93,270	0	0	0	93,270		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	347	Voucher	4,095	0	0	0	4,095	4,095		
					Voted-Sixth-Schedule-Jaintia	349	Voucher	50,500	0	0	0	50,500	50,500		
					Voted-Sixth-Schedule-Jaintia	350	Voucher	11,690	0	0	0	11,690	11,690		
					Voted-Sixth-Schedule-Jaintia	366	Voucher	1,83,505	0	0	0	1,83,505	1,83,505		
					Total Object Head-- 13 :				2,49,790	0	0	0	2,49,790	2,49,790	
				Total Sub Head :					7,18,253	4,000	14,500	6,600	6,93,153	7,14,253	

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

Page No. 225
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	348	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	351	Voucher	17,882	0	0	0	17,882	17,882		
						Total Object Head-- 14 :				27,882	0	0	0	27,882	27,882	
						Total Sub Head :				27,882	0	0	0	27,882	27,882	
						Total Minor Head 1 :				7,46,135	4,000	14,500	6,600	7,21,035	7,42,135	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50	Voucher	95,367	2,000	10,000	2,200	81,167	93,367		
						Total Object Head-- 1 :				95,367	2,000	10,000	2,200	81,167	93,367	
						Total Sub Head :				95,367	2,000	10,000	2,200	81,167	93,367	
						Total Minor Head 101 :				95,367	2,000	10,000	2,200	81,167	93,367	
						Total Sub Major Head 60 :				8,41,502	6,000	24,500	8,800	8,02,202	8,35,502	
						Total Major Head 2220 :				8,41,502	6,000	24,500	8,800	8,02,202	8,35,502	
Total of Month :									8,41,502	6,000	24,500	8,800	8,02,202	8,35,502		
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	2,95,591	4,000	14,500	6,600	2,70,491	2,91,591		

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

Page No. 226
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury		Khliehriat Treasury																
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	6	Voucher	89,153	0	0	0	89,153	89,153				
									Total Object Head-- 1 :					3,84,744	4,000	14,500	6,600	3,59,644
					02. Wages	Voted-Sixth-Schedule-Jaintia	189	Voucher	15,030	0	0	0	15,030	15,030				
									Voted-Sixth-Schedule-Jaintia	190	Voucher	1,10,790	0	0	0	1,10,790	1,10,790	
						Total Object Head-- 2 :					1,25,820	0	0	0	1,25,820	1,25,820		
						Total Sub Head :					5,10,564	4,000	14,500	6,600	4,85,464	5,06,564		
					Total Minor Head 1 :					5,10,564	4,000	14,500	6,600	4,85,464	5,06,564			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	7	Voucher	98,167	2,000	10,000	2,200	83,967	96,167	
												Total Object Head-- 1 :					98,167	2,000
		Total Sub Head :						98,167	2,000	10,000	2,200	83,967	96,167					
		Total Minor Head 101 :						98,167	2,000	10,000	2,200	83,967	96,167					
		Total Sub Major Head 60 :						6,08,731	6,000	24,500	8,800	5,69,431	6,02,731					
		Total Major Head 2220 :						6,08,731	6,000	24,500	8,800	5,69,431	6,02,731					
		Total of Month :											6,08,731	6,000	24,500	8,800	5,69,431	6,02,731
		Month of Account:		SEP/2024														
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)							

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

Page No. 227
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	119	Voucher	2,95,591	0	14,500	6,600	2,74,491	2,95,591		
						Voted-Sixth-Schedule-Jaintia	120	Voucher	89,153	0	0	0	89,153	89,153		
					Total Object Head-- 1 :					3,84,744	0	14,500	6,600	3,63,644	3,84,744	
				02. Wages	Voted-Sixth-Schedule-Jaintia	146	Voucher	1,10,790	0	0	0	1,10,790	1,10,790			
					Total Object Head-- 2 :					1,10,790	0	0	0	1,10,790	1,10,790	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	230	Voucher	60,520	0	0	0	60,520	60,520			
					Voted-Sixth-Schedule-Jaintia	231	Voucher	6,740	0	0	0	6,740	6,740			
					Total Object Head-- 13 :					67,260	0	0	0	67,260	67,260	
				Total Sub Head :					5,62,794	0	14,500	6,600	5,41,694	5,62,794		
				Total Minor Head 1 :					5,62,794	0	14,500	6,600	5,41,694	5,62,794		
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	98,167	0	10,000	2,200	85,967	98,167
								Total Object Head-- 1 :					98,167	0	10,000	2,200
			Total Sub Head :					98,167	0	10,000	2,200	85,967	98,167			
		Total Minor Head 101 :					98,167	0	10,000	2,200	85,967	98,167				
		Total Sub Major Head 60 :					6,60,961	0	24,500	8,800	6,27,661	6,60,961				
		Total Major Head 2220 :					6,60,961	0	24,500	8,800	6,27,661	6,60,961				

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

Page No. 228
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										6,60,961	0	24,500	8,800	6,27,661	6,60,961	
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	104	Voucher	2,95,591	0	14,500	6,600	2,74,491	2,95,591	
							Voted-Sixth-Schedule-Jaintia	105	Voucher	89,153	0	0	0	89,153	89,153	
						Total Object Head-- 1 :				3,84,744	0	14,500	6,600	3,63,644	3,84,744	
					02. Wages		Voted-Sixth-Schedule-Jaintia	74	Voucher	1,10,790	0	0	0	1,10,790	1,10,790	
						Total Object Head-- 2 :				1,10,790	0	0	0	1,10,790	1,10,790	
						Total Sub Head :				4,95,534	0	14,500	6,600	4,74,434	4,95,534	
		Total Minor Head 1 :				4,95,534	0	14,500	6,600	4,74,434	4,95,534					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	106	Voucher	98,167	0	10,000	2,200	85,967	98,167	
						Total Object Head-- 1 :				98,167	0	10,000	2,200	85,967	98,167	
						Total Sub Head :				98,167	0	10,000	2,200	85,967	98,167	
					Total Minor Head 101 :				98,167	0	10,000	2,200	85,967	98,167		
					Total Sub Major Head 60 :				5,93,701	0	24,500	8,800	5,60,401	5,93,701		

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

Page No. 229
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :				Information and Public Relations Department														
Treasury				Khliehriat Treasury														
D.D.O. :				2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:				OCT/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			5,93,701	0	24,500	8,800	5,60,401	5,93,701	
								Total of Month	:			5,93,701	0	24,500	8,800	5,60,401	5,93,701	
Month of Account:				NOV/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	307	Voucher	6,852	0	0	0	6,852	6,852			
							Voted-Sixth-Schedule-Jaintia	309	Voucher	22,152	0	0	0	22,152	22,152			
							Voted-Sixth-Schedule-Jaintia	76	Voucher	89,153	0	0	0	89,153	89,153			
							Voted-Sixth-Schedule-Jaintia	77	Voucher	2,95,591	0	8,000	6,600	2,80,991	2,95,591			
						Total Object Head-- 1 :				4,13,748	0	8,000	6,600	3,99,148	4,13,748			
			Total Sub Head :				4,13,748	0	8,000	6,600	3,99,148	4,13,748						
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	317	Voucher	13,992	0	0	0	13,992	13,992			
						Total Object Head-- 14 :				13,992	0	0	0	13,992	13,992			
						Total Sub Head :				13,992	0	0	0	13,992	13,992			
			Total Minor Head 1 :				4,27,740	0	8,000	6,600	4,13,140	4,27,740						
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	308	Voucher	7,344	0	0	0	7,344	7,344				

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

Page No. 230
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	75	Voucher	98,167	0	10,000	2,200		85,967	98,167
						Total Object Head-- I :				1,05,511	0	10,000	2,200		93,311	1,05,511
						Total Sub Head :				1,05,511	0	10,000	2,200		93,311	1,05,511
						Total Minor Head 101 :				1,05,511	0	10,000	2,200		93,311	1,05,511
						Total Sub Major Head 60 :				5,33,251	0	18,000	8,800		5,06,451	5,33,251
						Total Major Head 2220 :				5,33,251	0	18,000	8,800		5,06,451	5,33,251
						Total of Month :				5,33,251	0	18,000	8,800		5,06,451	5,33,251
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	104	Voucher	3,04,729	0	8,000	6,600		2,90,129	3,04,729
							Voted-Sixth-Schedule-Jaintia	188	Voucher	91,466	0	0	0		91,466	91,466
							Voted-Sixth-Schedule-Jaintia	430	Voucher	91,466	0	0	0		91,466	91,466
							Voted-Sixth-Schedule-Jaintia	431	Voucher	3,04,729	0	8,000	6,600		2,90,129	3,04,729
							Voted-Sixth-Schedule-Jaintia	628	Voucher	21,000	0	0	0		21,000	21,000
						Total Object Head-- I :										

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

Page No. 231
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury :		Khliehriat Treasury																							
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																							
Month of Account:		DEC/2024																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance					8,13,390	0	16,000	13,200		7,84,190	8,13,390									
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	252	Voucher	49,755	0	0	0	49,755	49,755											
					Total Object Head-- 11 :					49,755	0	0	0	49,755	49,755										
					Total Sub Head :					8,63,145	0	16,000	13,200	8,33,945	8,63,145										
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	329	Voucher	5,440	0	0	0	5,440	5,440											
															Total Object Head-- 14 :					5,440	0	0	0	5,440	5,440
															Total Sub Head :					5,440	0	0	0	5,440	5,440
		Total Minor Head 1 :					8,68,585	0	16,000	13,200	8,39,385	8,68,585													
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	1,01,203	0	10,000	2,200	89,003	1,01,203											
						Voted-Sixth-Schedule-Jaintia	429	Voucher	1,01,203	0	10,000	2,200	89,003	1,01,203											
						Voted-Sixth-Schedule-Jaintia	631	Voucher	14,000	0	0	0	14,000	14,000											
						Total Object Head-- 1 :					2,16,406	0	20,000	4,400	1,92,006	2,16,406									
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	210	Voucher	13,200	0	0	0	13,200	13,200											
															Total Object Head-- 11 :					13,200	0	0	0	13,200	13,200
															Total Sub Head :					2,29,606	0	20,000	4,400	2,05,206	2,29,606
		Total Minor Head 101 :					2,29,606	0	20,000	4,400	2,05,206	2,29,606													

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

Page No. 232
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	Total Sub Major Head 60 :								10,98,191	0	36,000	17,600		10,44,591	10,98,191
		Total Major Head 2220 :								10,98,191	0	36,000	17,600		10,44,591	10,98,191
		Total of Month :								10,98,191	0	36,000	17,600		10,44,591	10,98,191
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		106	Voucher	3,77,955	0	0	0		3,77,955	3,77,955
		Total Object Head-- 2 :								3,77,955	0	0	0		3,77,955	3,77,955
		(13) Office Expenses				Voted-Sixth-Schedule-Jaintia		16	Voucher	29,000	0	0	0		29,000	29,000
						Voted-Sixth-Schedule-Jaintia		17	Voucher	24,540	0	0	0		24,540	24,540
						Voted-Sixth-Schedule-Jaintia		18	Voucher	4,010	0	0	0		4,010	4,010
						Voted-Sixth-Schedule-Jaintia		19	Voucher	1,395	0	0	0		1,395	1,395
						Voted-Sixth-Schedule-Jaintia		20	Voucher	15,000	0	0	0		15,000	15,000
		Total Object Head-- 13 :								73,945	0	0	0		73,945	73,945
		Total Sub Head :								4,51,900	0	0	0		4,51,900	4,51,900
			(03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		21	Voucher	4,599	0	0	0		4,599	4,599

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

Page No. 233
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				4,599	0	0		0	4,599	4,599
						Total Sub Head :				4,599	0	0		0	4,599	4,599
						Total Minor Head 1 :				4,56,499	0	0		0	4,56,499	4,56,499
						Total Sub Major Head 60 :				4,56,499	0	0		0	4,56,499	4,56,499
						Total Major Head 2220 :				4,56,499	0	0		0	4,56,499	4,56,499
						Total of Month :				4,56,499	0	0		0	4,56,499	4,56,499
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	108	Voucher	3,04,729	0	8,000		0	2,96,729	3,04,729
							Voted-Sixth-Schedule-Jaintia	109	Voucher	91,466	0	0		0	91,466	91,466
							Voted-Sixth-Schedule-Jaintia	203	Voucher	1,110	0	0		0	1,110	1,110
						Total Object Head-- 1 :				3,97,305	0	8,000		0	3,89,305	3,97,305
						Total Sub Head :				3,97,305	0	8,000		0	3,89,305	3,97,305
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	232	Voucher	7,496	0	0		0	7,496	7,496
						Total Object Head-- 14 :				7,496	0	0		0	7,496	7,496

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

Page No. 234
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																	
Month of Account:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	Total Sub Head :					7,496	0	0	0	7,496	7,496					
				Total Minor Head I :					4,04,801	0	8,000	0	3,96,801	4,04,801					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	110	Voucher	1,01,203	0	10,000	0	91,203	1,01,203					
									Total Object Head-- I :					1,01,203	0	10,000	0	91,203	1,01,203
									Total Sub Head :					1,01,203	0	10,000	0	91,203	1,01,203
									Total Minor Head 101 :					1,01,203	0	10,000	0	91,203	1,01,203
		Total Sub Major Head 60 :					5,06,004	0	18,000	0	4,88,004	5,06,004							
		Total Major Head 2220 :					5,06,004	0	18,000	0	4,88,004	5,06,004							
Total of Month :					5,06,004	0	18,000	0	4,88,004	5,06,004									
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	20	Voucher	91,466	0	0	0	91,466	91,466					
							Voted-Sixth-Schedule-Jaintia	21	Voucher	3,05,839	3,000	8,000	11,000	2,83,839	3,02,839				
						Total Object Head-- I :					3,97,305	3,000	8,000	11,000	3,75,305	3,94,305			

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

Page No. 235
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :				Information and Public Relations Department														
Treasury				Khliehriat Treasury														
D.D.O. :				2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		132	Voucher	2,39,540	0	0	0	0	2,39,540	2,39,540		
						Total Object Head-- 2 :				2,39,540	0	0	0	2,39,540	2,39,540			
						(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	664	Voucher	56,165	0	0	0	0	56,165	56,165		
						Total Object Head-- 11 :				56,165	0	0	0	56,165	56,165			
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	499	Voucher	9,000	0	0	0	0	9,000	9,000		
							Voted-Sixth-Schedule-Jaintia	500	Voucher	4,000	0	0	0	0	4,000	4,000		
							Voted-Sixth-Schedule-Jaintia	501	Voucher	3,570	0	0	0	0	3,570	3,570		
							Voted-Sixth-Schedule-Jaintia	502	Voucher	1,260	0	0	0	0	1,260	1,260		
							Voted-Sixth-Schedule-Jaintia	503	Voucher	44,649	0	0	0	0	44,649	44,649		
							Voted-Sixth-Schedule-Jaintia	504	Voucher	42,480	0	0	0	0	42,480	42,480		
							Voted-Sixth-Schedule-Jaintia	505	Voucher	27,174	0	0	0	0	27,174	27,174		
							Voted-Sixth-Schedule-Jaintia	506	Voucher	6,844	0	0	0	0	6,844	6,844		
							Voted-Sixth-Schedule-Jaintia	507	Voucher	62,339	0	0	0	0	62,339	62,339		
							Voted-Sixth-Schedule-Jaintia	659	Voucher	21,300	0	0	0	0	21,300	21,300		
							Voted-Sixth-Schedule-Jaintia	660	Voucher	29,590	0	0	0	0	29,590	29,590		
							Voted-Sixth-	661	Voucher	10,200	0	0	0	0	10,200	10,200		

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

Page No. 236
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	668	Voucher	55,100	0	0	0	55,100	55,100					
									Total Object Head-- 13 :					3,17,506	0	0	0	3,17,506	3,17,506
									Total Sub Head :					10,10,516	3,000	8,000	11,000	9,88,516	10,07,516
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	362	Voucher	4,061	0	0	0	4,061	4,061					
									Voted-Sixth-Schedule-Jaintia	363	Voucher	16,963	0	0	0	16,963	16,963		
									Voted-Sixth-Schedule-Jaintia	508	Voucher	6,087	0	0	0	6,087	6,087		
									Total Object Head-- 14 :					27,111	0	0	0	27,111	27,111
									Total Sub Head :					27,111	0	0	0	27,111	27,111
									Total Minor Head 1 :					10,37,627	3,000	8,000	11,000	10,15,627	10,34,627
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	1,01,203	2,000	10,000	4,400	84,803	99,203					
									Total Object Head-- 1 :					1,01,203	2,000	10,000	4,400	84,803	99,203
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	665	Voucher	25,200	0	0	0	25,200	25,200					
									Total Object Head-- 11 :					25,200	0	0	0	25,200	25,200
									Total Sub Head :					1,26,403	2,000	10,000	4,400	1,10,003	1,24,403
									Total Minor Head 101 :					1,26,403	2,000	10,000	4,400	1,10,003	1,24,403
		Total Sub Major Head 60 :					11,64,030	5,000	18,000	15,400	11,25,630	11,59,030							

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

Page No. 237
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2220								Total Major Head	2220 :			11,64,030	5,000	18,000	15,400	11,25,630	11,59,030	
								Total of Month	:			11,64,030	5,000	18,000	15,400	11,25,630	11,59,030	
								Total of DDO	2100001 :			82,77,576	35,000	2,56,500	1,03,400	78,82,676	82,42,576	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	82,42,576	
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					46,72,576		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	02. Wages		Voted-Sixth-Schedule-Jaintia					13,37,975		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia					1,87,880		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					7,08,501		
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)					0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia					86,520		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					11,93,044		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions					0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia					56,080		

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

Page No. 238
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
Department :	Information and Public Relations	Department
Treasury :	Khliehriat	Treasury
D.D.O. :	2100001	District Public Relations Officer East Jaintia Hills District
<i>Summary of DDO wise expenditure</i>		
82,42,576		

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

Page No. 239
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	67,621	2,800	0	0	64,821	64,821		
						Voted-Sixth-Schedule-Garo	32	Voucher	94,158	0	11,060	0	83,098	94,158		
						Voted-Sixth-Schedule-Garo	33	Voucher	1,83,876	5,600	15,010	6,600	1,56,666	1,78,276		
					Total Object Head-- 1 :					3,45,655	8,400	26,070	6,600	3,04,585	3,37,255	
					02. Wages	Voted-Sixth-Schedule-Garo	113	Voucher	73,170	0	0	0	73,170	73,170		
						Total Object Head-- 2 :					73,170	0	0	0	73,170	73,170
						Total Sub Head :					4,18,825	8,400	26,070	6,600	3,77,755	4,10,425
					Total Minor Head 1 :					4,18,825	8,400	26,070	6,600	3,77,755	4,10,425	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	49,028	1,400	7,050	2,200	38,378
		Total Object Head-- 1 :							49,028	1,400	7,050	2,200	38,378	47,628		
		Total Sub Head :							49,028	1,400	7,050	2,200	38,378	47,628		
		Total Minor Head 101 :					49,028	1,400	7,050	2,200	38,378	47,628				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	1,07,341	2,800	3,300	10,200	91,041	1,04,541		
						Total Object Head-- 1 :					1,07,341	2,800	3,300	10,200	91,041	1,04,541
Total Sub Head :						1,07,341	2,800	3,300	10,200	91,041	1,04,541					
Total Minor Head 110 :					1,07,341	2,800	3,300	10,200	91,041	1,04,541						

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

Page No. 240
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								5,75,194	12,600	36,420	19,000		5,07,174	5,62,594
Total Major Head 2220 :										5,75,194	12,600	36,420	19,000		5,07,174	5,62,594
Total of Month :										5,75,194	12,600	36,420	19,000		5,07,174	5,62,594
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		36	Voucher	1,83,876	5,600	15,010	6,600		1,56,666	1,78,276
						Voted-Sixth-Schedule-Garo		37	Voucher	94,158	0	11,060	0		83,098	94,158
						Voted-Sixth-Schedule-Garo		40	Voucher	9,128	0	0	0		9,128	9,128
						Voted-Sixth-Schedule-Garo		42	Voucher	4,848	0	0	0		4,848	4,848
						Voted-Sixth-Schedule-Garo		44	Voucher	73,442	2,800	0	0		70,642	70,642
						Voted-Sixth-Schedule-Garo		45	Voucher	3,508	0	0	0		3,508	3,508
						Total Object Head-- 1 :				3,68,960	8,400	26,070	6,600		3,27,890	3,60,560
					02. Wages	Voted-Sixth-Schedule-Garo		35	Voucher	73,170	0	0	0		73,170	73,170
						Total Object Head-- 2 :				73,170	0	0	0		73,170	73,170
Total Sub Head :										4,42,130	8,400	26,070	6,600		4,01,060	4,33,730

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

Page No. 241
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :						4,42,130	8,400	26,070	6,600	4,01,060	4,33,730
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		38	Voucher	49,028	1,400	7,050	2,200	38,378	47,628
						Voted-Sixth-Schedule-Garo		41	Voucher	2,440	0	0	0	2,440	2,440
						Total Object Head-- I :				51,468	1,400	7,050	2,200	40,818	50,068
						Total Sub Head :				51,468	1,400	7,050	2,200	40,818	50,068
		Total Minor Head 101 :		51,468		1,400	7,050	2,200	40,818	50,068					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		39	Voucher	1,07,341	2,800	3,300	9,200	92,041	1,04,541
						Voted-Sixth-Schedule-Garo		43	Voucher	5,368	0	0	0	5,368	5,368
						Total Object Head-- I :				1,12,709	2,800	3,300	9,200	97,409	1,09,909
						Total Sub Head :				1,12,709	2,800	3,300	9,200	97,409	1,09,909
		Total Minor Head 110 :		1,12,709		2,800	3,300	9,200	97,409	1,09,909					
		Total Sub Major Head 60 :		6,06,307		12,600	36,420	18,000	5,39,287	5,93,707					
		Total Major Head 2220 :		6,06,307		12,600	36,420	18,000	5,39,287	5,93,707					
		Total of Month :		6,06,307		12,600	36,420	18,000	5,39,287	5,93,707					
Month of Account:		JUN/2024													
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			

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

Page No. 242
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	94,158	0	11,060	0	83,098	94,158			
						Voted-Sixth-Schedule-Garo	13	Voucher	1,83,876	5,600	15,010	6,600	1,56,666	1,78,276			
						Voted-Sixth-Schedule-Garo	16	Voucher	68,703	2,800	0	0	65,903	65,903			
						Total Object Head-- 1 :				3,46,737	8,400	26,070	6,600	3,05,667	3,38,337		
					02. Wages	Voted-Sixth-Schedule-Garo	11	Voucher	73,170	0	0	0	73,170	73,170			
						Total Object Head-- 2 :				73,170	0	0	0	73,170	73,170		
					Total Sub Head :				4,19,907	8,400	26,070	6,600	3,78,837	4,11,507			
					Total Minor Head 1 :				4,19,907	8,400	26,070	6,600	3,78,837	4,11,507			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	49,028	1,400	7,050	2,200	38,378	47,628
		Total Object Head-- 1 :							49,028	1,400	7,050	2,200	38,378	47,628			
		Total Sub Head :							49,028	1,400	7,050	2,200	38,378	47,628			
		Total Minor Head 101 :						49,028	1,400	7,050	2,200	38,378	47,628				
		110	(01) Printing And Distribution Of Publicity Literatures	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	1,07,341	2,800	3,300	9,200	92,041	1,04,541
									Total Object Head-- 1 :				1,07,341	2,800	3,300	9,200	92,041
					Total Sub Head :				1,07,341	2,800	3,300	9,200	92,041	1,04,541			
Total Minor Head 110 :				1,07,341	2,800	3,300	9,200	92,041	1,04,541								

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

Page No. 243
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								5,76,276	12,600	36,420	18,000		5,09,256	5,63,676
		Total Major Head 2220 :								5,76,276	12,600	36,420	18,000		5,09,256	5,63,676
		Total of Month :								5,76,276	12,600	36,420	18,000		5,09,256	5,63,676
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		73	Voucher	94,158	0	11,060	0		83,098	94,158
						Voted-Sixth-Schedule-Garo		75	Voucher	1,83,876	0	13,010	6,600		1,64,266	1,83,876
						Voted-Sixth-Schedule-Garo		76	Voucher	73,442	0	0	0		73,442	73,442
						Total Object Head-- 1 :				3,51,476	0	24,070	6,600		3,20,806	3,51,476
				0	02. Wages	Voted-Sixth-Schedule-Garo		202	Voucher	73,170	0	0	0		73,170	73,170
						Total Object Head-- 2 :				73,170	0	0	0		73,170	73,170
						Total Sub Head :				4,24,646	0	24,070	6,600		3,93,976	4,24,646
				Total Minor Head 1 :				4,24,646	0	24,070	6,600		3,93,976	4,24,646		
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		74	Voucher	49,028	0	7,050	2,200		39,778	49,028	
					Total Object Head-- 1 :				49,028	0	7,050	2,200		39,778	49,028	

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

Page No. 244
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						49,028	0	7,050	2,200	39,778	49,028		
				Total Minor Head 101 :						49,028	0	7,050	2,200	39,778	49,028		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	4,62,089	0	0	0	4,62,089	4,62,089			
						Voted-Sixth-Schedule-Garo	77	Voucher	54,526	0	0	2,200	52,326	54,526			
						Total Object Head-- 1 :						5,16,615	0	0	2,200	5,14,415	5,16,615
						Total Sub Head :						5,16,615	0	0	2,200	5,14,415	5,16,615
						Total Minor Head 110 :						5,16,615	0	0	2,200	5,14,415	5,16,615
		Total Sub Major Head 60 :						9,90,289	0	31,120	11,000	9,48,169	9,90,289				
		Total Major Head 2220 :						9,90,289	0	31,120	11,000	9,48,169	9,90,289				
Total of Month :						9,90,289	0	31,120	11,000	9,48,169	9,90,289						
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	144	Voucher	69,784	0	0	0	69,784	69,784	
								Voted-Sixth-Schedule-Garo	147	Voucher	1,89,320	0	13,220	6,600	1,69,500	1,89,320	
									148								

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

Page No. 245
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	96,732	0	11,240	0	85,492	96,732		
						Voted-Sixth-Schedule-Garo	483	Voucher	96,732	0	11,240	0	85,492	96,732		
						Total Object Head-- 1 :				4,52,568	0	35,700	6,600	4,10,268	4,52,568	
					02. Wages	Voted-Sixth-Schedule-Garo	149	Voucher	75,810	0	0	0	75,810	75,810		
						Voted-Sixth-Schedule-Garo	150	Voucher	7,920	0	0	0	7,920	7,920		
						Voted-Sixth-Schedule-Garo	484	Voucher	75,810	0	0	0	75,810	75,810		
						Total Object Head-- 2 :				1,59,540	0	0	0	1,59,540	1,59,540	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	422	Voucher	29,450	0	0	0	29,450	29,450		
						Total Object Head-- 11 :				29,450	0	0	0	29,450	29,450	
						Total Sub Head :				6,41,558	0	35,700	6,600	5,99,258	6,41,558	
					Total Minor Head 1 :				6,41,558	0	35,700	6,600	5,99,258	6,41,558		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	50,427	0	7,140	2,200	41,087	50,427		
						Total Object Head-- 1 :				50,427	0	7,140	2,200	41,087	50,427	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	423	Voucher	5,740	0	0	0	5,740	5,740		
						Total Object Head-- 11 :				5,740	0	0	0	5,740	5,740	
						Total Sub Head :				56,167	0	7,140	2,200	46,827	56,167	

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

Page No. 246
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				56,167	0	7,140	2,200		46,827	56,167	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	54,526	0	0	2,200		52,326	54,526	
					Total Object Head-- 1 :				54,526	0	0	2,200		52,326	54,526	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	424	Voucher	12,860	0	0	0		12,860	12,860	
					Total Object Head-- 11 :				12,860	0	0	0		12,860	12,860	
				Total Sub Head :				67,386	0	0	2,200		65,186	67,386		
				Total Minor Head 110 :				67,386	0	0	2,200		65,186	67,386		
				Total Sub Major Head 60 :				7,65,111	0	42,840	11,000		7,11,271	7,65,111		
Total Major Head 2220 :				7,65,111	0	42,840	11,000		7,11,271	7,65,111						
Total of Month :				7,65,111	0	42,840	11,000		7,11,271	7,65,111						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	1,89,320	0	13,220	6,600		1,69,500	1,89,320	
						Voted-Sixth-Schedule-Garo	61	Voucher	73,442	0	0	0		73,442	73,442	
					Total Object Head-- 1 :				2,62,762	0	13,220	6,600		2,42,942	2,62,762	

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

Page No. 247
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	232	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	385	Voucher	60,600	0	0	0	60,600	60,600		
						Voted-Sixth-Schedule-Garo	386	Voucher	15,068	0	0	0	15,068	15,068		
						Total Object Head-- 13 :				75,668	0	0	0	75,668	75,668	
					Total Sub Head :				3,50,940	0	13,220	6,600	3,31,120	3,50,940		
					Total Minor Head 1 :				3,50,940	0	13,220	6,600	3,31,120	3,50,940		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	50,427	0	7,140	2,200	41,087	50,427		
						Total Object Head-- 1 :				50,427	0	7,140	2,200	41,087	50,427	
						Total Sub Head :				50,427	0	7,140	2,200	41,087	50,427	
		Total Minor Head 101 :				50,427	0	7,140	2,200	41,087	50,427					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	311	Voucher	43,226	0	0	0	43,226	43,226		
						Voted-Sixth-Schedule-Garo	59	Voucher	54,526	0	0	2,200	52,326	54,526		
Total Object Head-- 1 :						97,752	0	0	2,200	95,552	97,752					
Total Sub Head :						97,752	0	0	2,200	95,552	97,752					
Total Minor Head 110 :				97,752	0	0	2,200	95,552	97,752							

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

Page No. 248
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,99,119	0	20,360	11,000		4,67,759	4,99,119
						Total Major Head 2220 :				4,99,119	0	20,360	11,000		4,67,759	4,99,119
						Total of Month :				4,99,119	0	20,360	11,000		4,67,759	4,99,119
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	96,732	0	6,240	0		90,492	96,732	
						Voted-Sixth-Schedule-Garo	192	Voucher	68,545	0	0	0	68,545	68,545		
						Voted-Sixth-Schedule-Garo	62	Voucher	1,89,320	0	13,220	6,600	1,69,500	1,89,320		
						Total Object Head-- 1 :				3,54,597	0	19,460	6,600	3,28,537	3,54,597	
					02. Wages	Voted-Sixth-Schedule-Garo	207	Voucher	88,320	0	0	0	88,320	88,320		
						Total Object Head-- 2 :				88,320	0	0	0	88,320	88,320	
						Total Sub Head :				4,42,917	0	19,460	6,600	4,16,857	4,42,917	
		Total Minor Head 1 :				4,42,917	0	19,460	6,600	4,16,857	4,42,917					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	50,427	0	3,140	2,200	45,087	50,427		
						Total Object Head-- 1 :				50,427	0	3,140	2,200	45,087	50,427	

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

Page No. 249
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati																		
Month of Account:		OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						50,427	0	3,140	2,200	45,087	50,427					
				Total Minor Head 101 :						50,427	0	3,140	2,200	45,087	50,427					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	56,081	0	0	2,200	53,881	56,081						
									Total Object Head-- 1 :						56,081	0	0	2,200	53,881	56,081
									Total Sub Head :						56,081	0	0	2,200	53,881	56,081
									Total Minor Head 110 :						56,081	0	0	2,200	53,881	56,081
									Total Sub Major Head 60 :						5,49,425	0	22,600	11,000	5,15,825	5,49,425
									Total Major Head 2220 :						5,49,425	0	22,600	11,000	5,15,825	5,49,425
Total of Month :						5,49,425	0	22,600	11,000	5,15,825	5,49,425									
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	96,732	0	6,240	0	90,492	96,732						
						Voted-Sixth-Schedule-Garo	119	Voucher	1,89,320	0	13,220	6,600	1,69,500	1,89,320						
						Voted-Sixth-Schedule-Garo	122	Voucher	73,442	0	0	0	73,442	73,442						
							351													

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

Page No. 250
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	7,488	0	0	0	7,488	7,488		
						Voted-Sixth-Schedule-Garo	352	Voucher	14,112	0	0	0	14,112	14,112		
						Voted-Sixth-Schedule-Garo	355	Voucher	5,276	0	0	0	5,276	5,276		
						Total Object Head-- I :				3,86,370	0	19,460	6,600	3,60,310	3,86,370	
						Total Sub Head :				3,86,370	0	19,460	6,600	3,60,310	3,86,370	
						Total Minor Head I :				3,86,370	0	19,460	6,600	3,60,310	3,86,370	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	50,427	0	3,140	2,200	45,087	50,427		
						Voted-Sixth-Schedule-Garo	353	Voucher	3,768	0	0	0	3,768	3,768		
						Total Object Head-- I :				54,195	0	3,140	2,200	48,855	54,195	
						Total Sub Head :				54,195	0	3,140	2,200	48,855	54,195	
						Total Minor Head 101 :				54,195	0	3,140	2,200	48,855	54,195	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	56,081	0	0	2,200	53,881	56,081		
						Voted-Sixth-Schedule-Garo	354	Voucher	4,212	0	0	0	4,212	4,212		
						Total Object Head-- I :				60,293	0	0	2,200	58,093	60,293	
						Total Sub Head :				60,293	0	0	2,200	58,093	60,293	
						Total Minor Head 110 :				60,293	0	0	2,200	58,093	60,293	

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

Page No. 251
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			5,00,858	0	22,600		11,000	4,67,258	5,00,858	
						Total Major Head	2220 :			5,00,858	0	22,600		11,000	4,67,258	5,00,858	
						Total of Month :				5,00,858	0	22,600		11,000	4,67,258	5,00,858	
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		184	Voucher	68,676	0	0		0	68,676	68,676	
						Voted-Sixth-Schedule-Garo		19	Voucher	98,604	0	6,240		0	92,364	98,604	
						Voted-Sixth-Schedule-Garo		22	Voucher	1,92,848	0	13,220	6,600		1,73,028	1,92,848	
						Voted-Sixth-Schedule-Garo		417	Voucher	56,000	0	0		0	56,000	56,000	
						Voted-Sixth-Schedule-Garo		649	Voucher	1,92,848	0	13,220	6,600		1,73,028	1,92,848	
						Voted-Sixth-Schedule-Garo		652	Voucher	74,801	0	0		0	74,801	74,801	
						Voted-Sixth-Schedule-Garo		677	Voucher	98,604	0	6,240		0	92,364	98,604	
						Total Object Head--					1 :	7,82,381	0	38,920		13,200	7,30,261
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		516	Voucher	28,190	0	0		0	28,190	28,190	

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

Page No. 252
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati																
Month of Account:		DEC/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				28,190	0	0	0	28,190	28,190			
						Total Sub Head :				8,10,571	0	38,920	13,200	7,58,451	8,10,571			
						Total Minor Head 1 :				8,10,571	0	38,920	13,200	7,58,451	8,10,571			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	51,369	0	3,140	2,200	46,029	51,369				
						Voted-Sixth-Schedule-Garo	650	Voucher	51,369	0	3,140	2,200	46,029	51,369				
						Total Object Head-- 1 :				1,02,738	0	6,280	4,400	92,058	1,02,738			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	410	Voucher	6,070	0	0	0	6,070	6,070				
						Total Object Head-- 11 :				6,070	0	0	0	6,070	6,070			
						Total Sub Head :				1,08,808	0	6,280	4,400	98,128	1,08,808			
		Total Minor Head 101 :				1,08,808	0	6,280	4,400	98,128	1,08,808							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	57,134	0	0	2,200	54,934	57,134				
						Voted-Sixth-Schedule-Garo	651	Voucher	57,134	0	0	2,200	54,934	57,134				
						Total Object Head-- 1 :				1,14,268	0	0	4,400	1,09,868	1,14,268			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	411	Voucher	7,440	0	0	0	7,440	7,440				
						Total Object Head-- 11 :				7,440	0	0	0	7,440	7,440			
						Total Sub Head :				1,21,708	0	0	4,400	1,17,308	1,21,708			

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

Page No. 253
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							1,21,708	0	0	4,400	1,17,308	1,21,708		
			Total Sub Major Head 60 :							10,41,087	0	45,200	22,000	9,73,887	10,41,087		
			Total Major Head 2220 :							10,41,087	0	45,200	22,000	9,73,887	10,41,087		
Total of Month :							10,41,087	0	45,200	22,000	9,73,887	10,41,087					
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	5,31,960	0	0	0	5,31,960	5,31,960			
						Total Object Head-- 1 :							5,31,960	0	0	0	5,31,960
					02. Wages	Voted-Sixth-Schedule-Garo	42	Voucher	88,320	0	0	0	88,320	88,320			
						Voted-Sixth-Schedule-Garo	43	Voucher	11,676	0	0	0	11,676	11,676			
						Voted-Sixth-Schedule-Garo	44	Voucher	2,01,660	0	0	0	2,01,660	2,01,660			
						Total Object Head-- 2 :							3,01,656	0	0	0	3,01,656
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	20	Voucher	29,400	0	0	0	29,400	29,400			
						Voted-Sixth-Schedule-Garo	21	Voucher	27,500	0	0	0	27,500	27,500			
						Total Object Head-- 13 :							56,900	0	0	0	56,900

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

Page No. 254
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	138	Voucher	2,59,200	0	0		0	2,59,200	2,59,200
						Total Object Head-- 14 :				2,59,200	0	0		0	2,59,200	2,59,200
						Total Sub Head :				11,49,716	0	0		0	11,49,716	11,49,716
						Total Minor Head 1 :				11,49,716	0	0		0	11,49,716	11,49,716
						Total Sub Major Head 60 :				11,49,716	0	0		0	11,49,716	11,49,716
						Total Major Head 2220 :				11,49,716	0	0		0	11,49,716	11,49,716
						Total of Month :				11,49,716	0	0		0	11,49,716	11,49,716
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	103	Voucher	69,974	2,800	0		0	67,174	67,174
							Voted-Sixth-Schedule-Garo	168	Voucher	98,604	0	6,240		0	92,364	98,604
							Voted-Sixth-Schedule-Garo	27	Voucher	1,92,848	5,600	13,220		0	1,74,028	1,87,248
						Total Object Head-- 1 :				3,61,426	8,400	19,460		0	3,33,566	3,53,026
						Total Sub Head :				3,61,426	8,400	19,460		0	3,33,566	3,53,026
						Total Minor Head 1 :				3,61,426	8,400	19,460		0	3,33,566	3,53,026

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

Page No. 255
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati																			
Month of Account:		FEB/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	51,369	1,400	8,140	0	41,829	49,969							
									Total Object Head-- 1 :						51,369	1,400	8,140	0	41,829	49,969	
									Total Sub Head :						51,369	1,400	8,140	0	41,829	49,969	
									Total Minor Head 101 :						51,369	1,400	8,140	0	41,829	49,969	
									110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	57,134	1,400	0	0	55,734	55,734
																Total Object Head-- 1 :					
		Total Sub Head :						57,134								1,400	0	0	55,734	55,734	
		Total Minor Head 110 :						57,134								1,400	0	0	55,734	55,734	
		Total Sub Major Head 60 :						4,69,929	11,200	27,600	0	4,31,129	4,58,729								
		Total Major Head 2220 :						4,69,929	11,200	27,600	0	4,31,129	4,58,729								
		Total of Month :						4,69,929	11,200	27,600	0	4,31,129	4,58,729								
		Month of Account:		MAR/2025																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	1,92,848	5,600	13,220	0	1,74,028	1,87,248							
									Voted-Sixth-Schedule-Garo	142	Voucher	74,801	2,800	0	0	72,001	72,001				

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

Page No. 256
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24	Voucher	98,604	0	6,240	0	92,364	98,604	
					Total Object Head-- 1 :				3,66,253	8,400	19,460	0	3,38,393	3,57,853		
					02. Wages	Voted-Sixth-Schedule-Garo		51	Voucher	2,01,660	0	0	0	2,01,660	2,01,660	
					Total Object Head-- 2 :				2,01,660	0	0	0	2,01,660	2,01,660		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1069	Voucher	9,503	0	0	0	9,503	9,503	
						Voted-Sixth-Schedule-Garo		1070	Voucher	18,409	0	0	0	18,409	18,409	
						Voted-Sixth-Schedule-Garo		741	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Garo		742	Voucher	28,600	0	0	0	28,600	28,600	
						Voted-Sixth-Schedule-Garo		743	Voucher	28,800	0	0	0	28,800	28,800	
						Voted-Sixth-Schedule-Garo		871	Voucher	25,800	0	0	0	25,800	25,800	
					Total Object Head-- 13 :				1,23,112	0	0	0	1,23,112	1,23,112		
			Total Sub Head :				6,91,025	8,400	19,460	0	6,63,165	6,82,625				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo		745	Voucher	9,619	0	0	0	9,619	9,619	
							Total Object Head-- 14 :				9,619	0	0	0	9,619	9,619
							Total Sub Head :				9,619	0	0	0	9,619	9,619
Total Minor Head 1 :				7,00,644	8,400	19,460	0	6,72,784	6,92,244							

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

Page No. 257
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury :		Ampati Sub-Treasury																							
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati																							
Month of Account:		MAR/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher		51,369	1,400	8,140	0		41,829	49,969									
										51,369	1,400	8,140	0		41,829	49,969									
									Total Object Head-- 1 :																
									Total Sub Head :										51,369	1,400	8,140	0		41,829	49,969
									Total Minor Head 101 :										51,369	1,400	8,140	0		41,829	49,969
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher		57,134	1,400	0	0		55,734	55,734									
										57,134	1,400	0	0		55,734	55,734									
									Total Object Head-- 1 :										57,134	1,400	0	0		55,734	55,734
									Total Sub Head :										57,134	1,400	0	0		55,734	55,734
									Total Minor Head 110 :										57,134	1,400	0	0		55,734	55,734
									Total Sub Major Head 60 :										8,09,147	11,200	27,600	0		7,70,347	7,97,947
		Total Major Head 2220 :										8,09,147	11,200	27,600	0		7,70,347	7,97,947							
		Total of Month :										8,09,147	11,200	27,600	0		7,70,347	7,97,947							
Total of DDO 2100001 :										85,32,458	60,200	3,49,180	1,32,000		79,91,078	84,72,258									
Reconciliation Portion																									
Internal Adjustment of A.G. Office:																									
DDO wise Total (Original +Reconcilation+IA) :																	84,72,258								
Summary of DDO wise expenditure																									

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

Page No. 258
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	2100001	District Public Relation Officer	South West Garo Hills	Ampati			
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48,69,145
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	10,56,366
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	57,640
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,55,680
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,59,200
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	9,619
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,02,504
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	11,810
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13,29,994
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,300
							84,72,258

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

Page No. 259
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	260	Voucher	77,856	0	0	0	0	77,856	77,856	
						Voted-Sixth-Schedule-Garo	62	Voucher	1,34,344	4,200	6,000	0	1,24,144	1,30,144		
					Total Object Head-- 1 :				2,12,200	4,200	6,000	0	2,02,000	2,08,000		
					02. Wages	Voted-Sixth-Schedule-Garo	29	Voucher	67,270	0	0	0	67,270	67,270		
						Voted-Sixth-Schedule-Garo	30	Voucher	12,462	0	0	0	12,462	12,462		
					Total Object Head-- 2 :				79,732	0	0	0	79,732	79,732		
				Total Sub Head :				2,91,932	4,200	6,000	0	2,81,732	2,87,732			
			Total Minor Head 1 :				2,91,932	4,200	6,000	0	2,81,732	2,87,732				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	1,05,631	2,800	7,000	0	95,831	1,02,831		
						Total Object Head-- 1 :				1,05,631	2,800	7,000	0	95,831	1,02,831	
					Total Sub Head :				1,05,631	2,800	7,000	0	95,831	1,02,831		
			Total Minor Head 101 :				1,05,631	2,800	7,000	0	95,831	1,02,831				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	1,12,006	1,400	4,000	0	1,06,606	1,10,606		
						Total Object Head-- 1 :				1,12,006	1,400	4,000	0	1,06,606	1,10,606	
					Total Sub Head :				1,12,006	1,400	4,000	0	1,06,606	1,10,606		
			Total Minor Head 110 :				1,12,006	1,400	4,000	0	1,06,606	1,10,606				

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

Page No. 260
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				5,09,569	8,400	17,000		0	4,84,169	5,01,169
						Total Major Head 2220 :				5,09,569	8,400	17,000		0	4,84,169	5,01,169
						Total of Month :				5,09,569	8,400	17,000		0	4,84,169	5,01,169
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		125	Voucher	1,34,344	4,200	6,000		0	1,24,144	1,30,144
						Voted-Sixth-Schedule-Garo		255	Voucher	3,936	0	0	0	3,936	3,936	
						Voted-Sixth-Schedule-Garo		273	Voucher	6,680	0	0	0	6,680	6,680	
						Voted-Sixth-Schedule-Garo		397	Voucher	8,78,628	0	0	0	8,78,628	8,78,628	
						Voted-Sixth-Schedule-Garo		398	Voucher	74,001	0	0	0	74,001	74,001	
						Total Object Head-- I :				10,97,589	4,200	6,000		0	10,87,389	10,93,389
					02. Wages	Voted-Sixth-Schedule-Garo		97	Voucher	53,040	0	0	0	53,040	53,040	
						Voted-Sixth-Schedule-Garo		98	Voucher	12,060	0	0	0	12,060	12,060	
						Voted-Sixth-Schedule-Garo		99	Voucher	12,060	0	0	0	12,060	12,060	

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

Page No. 261
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				77,160	0	0	0	0	77,160	77,160
						Total Sub Head :				11,74,749	4,200	6,000	0	11,64,549	11,70,549	
						Total Minor Head 1 :				11,74,749	4,200	6,000	0	11,64,549	11,70,549	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		126	Voucher	1,05,631	2,800	7,000	0	95,831	1,02,831	
						Voted-Sixth-Schedule-Garo		274	Voucher	5,280	0	0	0	5,280	5,280	
						Total Object Head-- 1 :				1,10,911	2,800	7,000	0	1,01,111	1,08,111	
						Total Sub Head :				1,10,911	2,800	7,000	0	1,01,111	1,08,111	
						Total Minor Head 101 :				1,10,911	2,800	7,000	0	1,01,111	1,08,111	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		127	Voucher	1,12,006	1,400	4,000	0	1,06,606	1,10,606	
						Voted-Sixth-Schedule-Garo		272	Voucher	5,608	0	0	0	5,608	5,608	
						Total Object Head-- 1 :				1,17,614	1,400	4,000	0	1,12,214	1,16,214	
						Total Sub Head :				1,17,614	1,400	4,000	0	1,12,214	1,16,214	
						Total Minor Head 110 :				1,17,614	1,400	4,000	0	1,12,214	1,16,214	
		Total Sub Major Head 60 :				14,03,274	8,400	17,000	0	13,77,874	13,94,874					
		Total Major Head 2220 :				14,03,274	8,400	17,000	0	13,77,874	13,94,874					
Total of Month :				14,03,274	8,400	17,000	0	13,77,874	13,94,874							
Month of Account:		JUN/2024														

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

Page No. 262
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	1,34,344	4,200	6,000	0	1,24,144	1,30,144		
						Voted-Sixth-Schedule-Garo	223	Voucher	80,001	0	0	0	80,001	80,001		
						Total Object Head-- 1 :				2,14,345	4,200	6,000	0	2,04,145	2,10,145	
				02. Wages	Voted-Sixth-Schedule-Garo	155	Voucher	12,462	0	0	0	12,462	12,462			
					Voted-Sixth-Schedule-Garo	156	Voucher	12,462	0	0	0	12,462	12,462			
					Voted-Sixth-Schedule-Garo	157	Voucher	54,808	0	0	0	54,808	54,808			
					Total Object Head-- 2 :				79,732	0	0	0	79,732	79,732		
				Total Sub Head :				2,94,077	4,200	6,000	0	2,83,877	2,89,877			
			Total Minor Head 1 :				2,94,077	4,200	6,000	0	2,83,877	2,89,877				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	1,05,631	2,800	7,000	0	95,831	1,02,831		
						Total Object Head-- 1 :				1,05,631	2,800	7,000	0	95,831	1,02,831	
						Total Sub Head :				1,05,631	2,800	7,000	0	95,831	1,02,831	
		Total Minor Head 101 :				1,05,631	2,800	7,000	0	95,831	1,02,831					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	1,12,006	1,400	4,000	0	1,06,606	1,10,606		
						Total Object Head-- 1 :				1,12,006	1,400	4,000	0	1,06,606	1,10,606	
						Total Sub Head :				1,12,006	1,400	4,000	0	1,06,606	1,10,606	

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

Page No. 263
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						1,12,006	1,400	4,000	0	1,06,606	1,10,606					
			Total Sub Major Head 60 :						5,11,714	8,400	17,000	0	4,86,314	5,03,314					
			Total Major Head 2220 :						5,11,714	8,400	17,000	0	4,86,314	5,03,314					
Total of Month :									5,11,714	8,400	17,000	0	4,86,314	5,03,314					
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	265	Voucher	8,580	0	0	0	8,580	8,580					
						Voted-Sixth-Schedule-Garo	36	Voucher	80,001	0	0	0	80,001	80,001					
						Voted-Sixth-Schedule-Garo	37	Voucher	12,000	0	0	0	12,000	12,000					
						Voted-Sixth-Schedule-Garo	76	Voucher	1,34,344	0	6,000	0	1,28,344	1,34,344					
						Total Object Head-- 1 :			2,34,925	0	6,000	0	2,28,925	2,34,925					
				02. Wages	Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	123	Voucher	77,160	0	0	0	77,160	77,160					
						Voted-Sixth-Schedule-Garo	616	Voucher	8,645	0	0	0	8,645	8,645					
						Total Object Head-- 2 :			85,805	0	0	0	85,805	85,805					
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	602	Voucher	10,000	0	0	0	10,000	10,000					

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

Page No. 264
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills															
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	603	Voucher	16,500	0	0	0	0	16,500	16,500	
							Voted-Sixth-Schedule-Garo	604	Voucher	1,750	0	0	0	0	1,750	1,750	
						Total Object Head-- 13 :				28,250	0	0	0	0	28,250	28,250	
						Total Sub Head :				3,48,980	0	6,000	0	0	3,42,980	3,48,980	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Garo	601	Voucher	7,456	0	0	0	0	7,456	7,456	
						Total Object Head-- 14 :				7,456	0	0	0	0	7,456	7,456	
						Total Sub Head :				7,456	0	0	0	0	7,456	7,456	
		Total Minor Head 1 :				3,56,436	0	6,000	0	0	3,50,436	3,56,436					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	35	Voucher	1,05,631	0	7,000	0	0	98,631	1,05,631	
						Total Object Head-- 1 :				1,05,631	0	7,000	0	0	98,631	1,05,631	
						Total Sub Head :				1,05,631	0	7,000	0	0	98,631	1,05,631	
						Total Minor Head 101 :				1,05,631	0	7,000	0	0	98,631	1,05,631	
			110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	38	Voucher	1,12,006	0	4,000	0	0	1,08,006	1,12,006
							Total Object Head-- 1 :				1,12,006	0	4,000	0	0	1,08,006	1,12,006
							Total Sub Head :				1,12,006	0	4,000	0	0	1,08,006	1,12,006
		Total Minor Head 110 :				1,12,006	0	4,000	0	0	1,08,006	1,12,006					

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

Page No. 265
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			5,74,073	0	17,000		0	5,57,073	5,74,073
					Total Major Head	2220 :			5,74,073	0	17,000		0	5,57,073	5,74,073
					Total of Month	:			5,74,073	0	17,000		0	5,57,073	5,74,073
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	80,001	0	0	0	80,001	80,001	
						Voted-Sixth-Schedule-Garo	382	Voucher	82,490	0	0	0	82,490	82,490	
						Voted-Sixth-Schedule-Garo	62	Voucher	1,38,230	0	6,000	0	1,32,230	1,38,230	
					Total Object Head-- 1 :					3,00,721	0	6,000	0	2,94,721	3,00,721
				0	02. Wages	Voted-Sixth-Schedule-Garo	73	Voucher	82,677	0	0	0	82,677	82,677	
						Total Object Head-- 2 :					82,677	0	0	0	82,677
				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	314	Voucher	35,040	0	0	0	35,040	35,040	
						Voted-Sixth-Schedule-Garo	315	Voucher	39,360	0	0	0	39,360	39,360	
						Total Object Head-- 11 :					74,400	0	0	0	74,400
				Total Sub Head :						4,57,798	0	6,000	0	4,51,798	4,57,798

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

Page No. 266
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :							4,57,798	0	6,000	0	4,51,798	4,57,798			
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	383	Voucher	57,942	0	0	0	57,942	57,942			
							Voted-Sixth-Schedule-Garo	60	Voucher	1,09,518	0	7,000	0	1,02,518	1,09,518			
							Total Object Head-- 1 :			1,67,460	0	7,000	0	1,60,460	1,67,460			
			Total Sub Head :			1,67,460	0	7,000	0	1,60,460	1,67,460							
		Total Minor Head 101 :							1,67,460	0	7,000	0	1,60,460	1,67,460				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	61	Voucher	56,081	0	0	0	56,081	56,081				
						Total Object Head-- 1 :			56,081	0	0	0	56,081	56,081				
						Total Sub Head :			56,081	0	0	0	56,081	56,081				
						Total Minor Head 110 :							56,081	0	0	0	56,081	56,081
						Total Sub Major Head 60 :							6,81,339	0	13,000	0	6,68,339	6,81,339
		Total Major Head 2220 :							6,81,339	0	13,000	0	6,68,339	6,81,339				
		Total of Month :							6,81,339	0	13,000	0	6,68,339	6,81,339				
		Month of Account:		SEP/2024														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-	136											

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

Page No. 267
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	80,001	0	0	0	0	80,001	80,001	
							Voted-Sixth-Schedule-Garo	162	Voucher	1,38,230	0	6,000	0	1,32,230	1,38,230	
								Total Object Head-- 1 :		2,18,231	0	6,000	0	2,12,231	2,18,231	
					02. Wages	Voted-Sixth-Schedule-Garo	191	Voucher	82,677	0	0	0	82,677	82,677		
							Total Object Head-- 2 :		82,677	0	0	0	82,677	82,677		
							Total Sub Head :		3,00,908	0	6,000	0	2,94,908	3,00,908		
		Total Minor Head 1 :		3,00,908	0	6,000	0	2,94,908	3,00,908							
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	1,09,518	0	7,000	0	1,02,518	1,09,518		
							Total Object Head-- 1 :		1,09,518	0	7,000	0	1,02,518	1,09,518		
							Total Sub Head :		1,09,518	0	7,000	0	1,02,518	1,09,518		
		Total Minor Head 101 :		1,09,518	0	7,000	0	1,02,518	1,09,518							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	56,081	0	0	0	56,081	56,081		
							Total Object Head-- 1 :		56,081	0	0	0	56,081	56,081		
							Total Sub Head :		56,081	0	0	0	56,081	56,081		
							Total Minor Head 110 :		56,081	0	0	0	56,081	56,081		
Total Sub Major Head 60 :		4,66,507	0	13,000	0	4,53,507	4,66,507									

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

Page No. 268
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																												
Department :		Information and Public Relations Department																												
Treasury :		Resubelpara Treasury																												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																												
Month of Account:		SEP/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :				4,66,507		0		13,000		0		4,53,507		4,66,507		
												Total of Month		:				4,66,507		0		13,000		0		4,53,507		4,66,507		
Month of Account:		OCT/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.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		80,001		0		0		0		80,001		80,001								
						Voted-Sixth-Schedule-Garo		401		Voucher		7,000		0		0		0		7,000		7,000								
						Voted-Sixth-Schedule-Garo		51		Voucher		1,38,230		0		6,000		0		1,32,230		1,38,230								
						Total Object Head-- 1 :				2,25,231		0		6,000		0		2,19,231		2,25,231										
					02. Wages	Voted-Sixth-Schedule-Garo		111		Voucher		80,010		0		0		0		80,010		80,010								
						Total Object Head-- 2 :				80,010		0		0		0		80,010		80,010										
						Total Sub Head :				3,05,241		0		6,000		0		2,99,241		3,05,241										
						Total Minor Head 1 :				3,05,241		0		6,000		0		2,99,241		3,05,241										
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		53		Voucher		1,09,518		0		7,000		0		1,02,518		1,09,518								
						Total Object Head-- 1 :				1,09,518		0		7,000		0		1,02,518		1,09,518										
						Total Sub Head :				1,09,518		0		7,000		0		1,02,518		1,09,518										

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

Page No. 269
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							1,09,518	0	7,000		0	1,02,518	1,09,518
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	56,081	0	0		0	56,081	56,081	
			Total Object Head-- 1 :							56,081	0	0		0	56,081	56,081
			Total Sub Head :							56,081	0	0		0	56,081	56,081
			Total Minor Head 110 :							56,081	0	0		0	56,081	56,081
			Total Sub Major Head 60 :							4,70,840	0	13,000		0	4,57,840	4,70,840
			Total Major Head 2220 :							4,70,840	0	13,000		0	4,57,840	4,70,840
Total of Month :										4,70,840	0	13,000		0	4,57,840	4,70,840
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		188	Voucher	1,38,230	0	6,000		0	1,32,230	1,38,230
						Voted-Sixth-Schedule-Garo		189	Voucher	80,001	0	0		0	80,001	80,001
						Voted-Sixth-Schedule-Garo		466	Voucher	10,320	0	0		0	10,320	10,320
						Voted-Sixth-Schedule-Garo		469	Voucher	6,084	0	0		0	6,084	6,084
						Total Object Head-- 1 :							2,34,635	0	6,000	

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

Page No. 270
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices				Total Sub Head :				2,34,635	0	6,000	0	2,28,635	2,34,635				
							Total Minor Head I :				2,34,635	0	6,000	0	2,28,635	2,34,635				
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance					186	Voucher	1,09,518	0	7,000	0	1,02,518	1,09,518		
									465	Voucher	8,220	0	0	0	8,220	8,220				
		Total Object Head-- I :							1,17,738	0	7,000	0	1,10,738	1,17,738						
							Total Sub Head :				1,17,738	0	7,000	0	1,10,738	1,17,738				
							Total Minor Head 101 :				1,17,738	0	7,000	0	1,10,738	1,17,738				
		110	(01) Printing And Distribution Of Publicity Literatures				0	(01) Salaries, Sumtuary Allowance					187	Voucher	56,081	0	0	0	56,081	56,081
										467	Voucher	4,212	0	0	0	4,212	4,212			
				Total Object Head-- I :						60,293	0	0	0	60,293	60,293					
									Total Sub Head :				60,293	0	0	0	60,293	60,293		
						Total Minor Head 110 :					60,293	0	0	0	60,293	60,293				
						Total Sub Major Head 60 :					4,12,666	0	13,000	0	3,99,666	4,12,666				
						Total Major Head 2220 :					4,12,666	0	13,000	0	3,99,666	4,12,666				
									Total of Month :				4,12,666	0	13,000	0	3,99,666	4,12,666		
		Month of Account:		DEC/2024																

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

Page No. 271
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	81,522	0	0	0	81,522	81,522	
						Voted-Sixth-Schedule-Garo	650	Voucher	1,40,810	1,400	6,000	0	1,33,410	1,39,410	
						Voted-Sixth-Schedule-Garo	676	Voucher	81,522	0	0	0	81,522	81,522	
						Voted-Sixth-Schedule-Garo	702	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	92	Voucher	1,40,810	1,400	6,000	0	1,33,410	1,39,410	
					Total Object Head-- 1 :			4,58,664	2,800	12,000	0	4,43,864	4,55,864		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	893	Voucher	13,400	0	0	0	13,400	13,400	
						Voted-Sixth-Schedule-Garo	894	Voucher	20,860	0	0	0	20,860	20,860	
						Voted-Sixth-Schedule-Garo	895	Voucher	29,163	0	0	0	29,163	29,163	
						Total Object Head-- 13 :			63,423	0	0	0	63,423	63,423	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	896	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 :			8,10,351	2,800	12,000	0	7,95,551	8,07,551		
					Total Minor Head 1 :			8,10,351	2,800	12,000	0	7,95,551	8,07,551		
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	1,11,573	0	7,000	0	1,04,573	1,11,573		
					Voted-Sixth-Schedule-Garo	651	Voucher	1,11,573	0	7,000	0	1,04,573	1,11,573		

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

Page No. 272
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Resubelpara Treasury																						
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																						
Month of Account:		DEC/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	699	Voucher	7,000	0	0	0	7,000	7,000										
									Total Object Head-- 1 :					2,30,146	0	14,000	0	2,16,146	2,30,146					
									Total Sub Head :					2,30,146	0	14,000	0	2,16,146	2,30,146					
									Total Minor Head 101 :					2,30,146	0	14,000	0	2,16,146	2,30,146					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	649	Voucher	57,134	0	0	0	57,134	57,134										
									Voted-Sixth-Schedule-Garo	697	Voucher	7,000	0	0	0	7,000	7,000							
									Voted-Sixth-Schedule-Garo	91	Voucher	57,134	0	0	0	57,134	57,134							
									Total Object Head-- 1 :					1,21,268	0	0	0	1,21,268	1,21,268					
									Total Sub Head :					1,21,268	0	0	0	1,21,268	1,21,268					
									Total Minor Head 110 :					1,21,268	0	0	0	1,21,268	1,21,268					
									Total Sub Major Head 60 :					11,61,765	2,800	26,000	0	11,32,965	11,58,965					
									Total Major Head 2220 :					11,61,765	2,800	26,000	0	11,32,965	11,58,965					
									Total of Month :					11,61,765	2,800	26,000	0	11,32,965	11,58,965					
									Month of Account:		JAN/2025													
									Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																				8009	-	7610		

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

Page No. 273
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	75	Voucher	2,46,560	0	0	0	2,46,560	2,46,560		
						Total Object Head-- 2 :					2,46,560	0	0	0	2,46,560	2,46,560
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	82	Voucher	1,980	0	0	0	1,980	1,980		
						Total Object Head-- 13 :					1,980	0	0	0	1,980	1,980
					Total Sub Head :					2,48,540	0	0	0	2,48,540	2,48,540	
					Total Minor Head 1 :					2,48,540	0	0	0	2,48,540	2,48,540	
					Total Sub Major Head 60 :					2,48,540	0	0	0	2,48,540	2,48,540	
Total Major Head 2220 :					2,48,540	0	0	0	2,48,540	2,48,540						
Total of Month :					2,48,540	0	0	0	2,48,540	2,48,540						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	83,712	0	0	0	83,712	83,712		
						Voted-Sixth-Schedule-Garo	34	Voucher	1,40,810	4,200	6,000	0	1,30,610	1,36,610		
					Total Object Head-- 1 :					2,24,522	4,200	6,000	0	2,14,322	2,20,322	
					Total Sub Head :					2,24,522	4,200	6,000	0	2,14,322	2,20,322	

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

Page No. 274
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																		
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2220	60	001		Total Minor Head 1 :						2,24,522	4,200	6,000	0	2,14,322	2,20,322					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	1,11,573	1,400	7,000	0	1,03,173	1,10,173						
									Total Object Head-- 1 :						1,11,573	1,400	7,000	0	1,03,173	1,10,173
									Total Sub Head :						1,11,573	1,400	7,000	0	1,03,173	1,10,173
		Total Minor Head 101 :						1,11,573	1,400	7,000	0	1,03,173	1,10,173							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	58,877	1,400	0	0	57,477	57,477						
									Total Object Head-- 1 :						58,877	1,400	0	0	57,477	57,477
									Total Sub Head :						58,877	1,400	0	0	57,477	57,477
									Total Minor Head 110 :						58,877	1,400	0	0	57,477	57,477
		Total Sub Major Head 60 :						3,94,972	7,000	13,000	0	3,74,972	3,87,972							
Total Major Head 2220 :						3,94,972	7,000	13,000	0	3,74,972	3,87,972									
Total of Month :						3,94,972	7,000	13,000	0	3,74,972	3,87,972									
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	1,40,810	4,200	6,000	0	1,30,610	1,36,610						
						Voted-Sixth-	66													

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

Page No. 275
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		66	Voucher	83,712	0	0		0	83,712	83,712
					Total Object Head-- 1 :					2,24,522	4,200	6,000		0	2,14,322	2,20,322
					02. Wages	Voted-Sixth-Schedule-Garo		239	Voucher	1,58,120	0	0		0	1,58,120	1,58,120
					Total Object Head-- 2 :					1,58,120	0	0		0	1,58,120	1,58,120
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		781	Voucher	51,898	0	0		0	51,898	51,898
						Voted-Sixth-Schedule-Garo		782	Voucher	7,600	0	0		0	7,600	7,600
						Voted-Sixth-Schedule-Garo		783	Voucher	3,890	0	0		0	3,890	3,890
						Voted-Sixth-Schedule-Garo		784	Voucher	24,600	0	0		0	24,600	24,600
						Voted-Sixth-Schedule-Garo		785	Voucher	33,800	0	0		0	33,800	33,800
						Voted-Sixth-Schedule-Garo		787	Voucher	10,338	0	0		0	10,338	10,338
						Voted-Sixth-Schedule-Garo		788	Voucher	27,780	0	0		0	27,780	27,780
						Voted-Sixth-Schedule-Garo		789	Voucher	29,100	0	0		0	29,100	29,100
						Voted-Sixth-Schedule-Garo		790	Voucher	17,200	0	0		0	17,200	17,200
						Voted-Sixth-Schedule-Garo		874	Voucher	7,500	0	0		0	7,500	7,500
						Voted-Sixth-Schedule-Garo		875	Voucher	14,900	0	0		0	14,900	14,900
						Voted-Sixth-		876	Voucher	20,770	0	0		0	20,770	20,770

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

Page No. 276
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Resubelpara Treasury														
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				2,49,376	0	0	0		2,49,376	2,49,376
						Total Sub Head :				6,32,018	4,200	6,000	0	6,21,818	6,27,818	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	786	Voucher	4,561	0	0	0	4,561	4,561		
				Total Object Head-- 14 :			4,561	0	0	0	4,561	4,561				
				Total Sub Head :			4,561	0	0	0	4,561	4,561				
				Total Minor Head 1 :			6,36,579	4,200	6,000	0	6,26,379	6,32,379				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	1,11,573	1,400	7,000	0	1,03,173	1,10,173		
				Total Object Head-- 1 :			1,11,573	1,400	7,000	0	1,03,173	1,10,173				
				Total Sub Head :			1,11,573	1,400	7,000	0	1,03,173	1,10,173				
		Total Minor Head 101 :			1,11,573	1,400	7,000	0	1,03,173	1,10,173						
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	58,877	1,400	0	0	57,477	57,477		
				Total Object Head-- 1 :			58,877	1,400	0	0	57,477	57,477				
				Total Sub Head :			58,877	1,400	0	0	57,477	57,477				
				Total Minor Head 110 :			58,877	1,400	0	0	57,477	57,477				
		Total Sub Major Head 60 :			8,07,029	7,000	13,000	0	7,87,029	8,00,029						
		Total Major Head 2220 :			8,07,029	7,000	13,000	0	7,87,029	8,00,029						
		Total of Month :			8,07,029	7,000	13,000	0	7,87,029	8,00,029						

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

Page No. 277
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS							
Department :	Information and Public Relations Department								
Treasury :	Resubelpara Treasury								
D.D.O. :	2100001	District Information And Public Relation Officer North Garo Hills							
		Total of DDO	2100001 :	76,42,288	42,000	1,72,000	0	74,28,288	76,00,288
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									76,00,288
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			36,21,785
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo			9,72,473
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			74,400
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			3,43,029
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			12,017
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			13,74,130
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			9,14,190
									76,00,288

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

Page No. 278
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	5,976	0	0	0	0	5,976	5,976	
						Voted-Sixth-Schedule-Khasi	52	Voucher	1,20,659	0	0	0	1,20,659	1,20,659		
						Total Object Head-- 1 :			1,26,635	0	0	0	1,26,635	1,26,635		
						Total Sub Head :			1,26,635	0	0	0	1,26,635	1,26,635		
						Total Minor Head 1 :			1,26,635	0	0	0	1,26,635	1,26,635		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	284	Voucher	4,248	0	0	0	4,248	4,248		
						Voted-Sixth-Schedule-Khasi	50	Voucher	85,571	0	4,000	0	81,571	85,571		
						Total Object Head-- 1 :			89,819	0	4,000	0	85,819	89,819		
						Total Sub Head :			89,819	0	4,000	0	85,819	89,819		
						Total Minor Head 101 :			89,819	0	4,000	0	85,819	89,819		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	283	Voucher	6,576	0	0	0	6,576	6,576		
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,30,822	0	5,000	0	1,25,822	1,30,822		
						Total Object Head-- 1 :			1,37,398	0	5,000	0	1,32,398	1,37,398		
						Total Sub Head :			1,37,398	0	5,000	0	1,32,398	1,37,398		
						Total Minor Head 110 :			1,37,398	0	5,000	0	1,32,398	1,37,398		
Total Sub Major Head 60 :									3,53,852	0	9,000	0	3,44,852	3,53,852		

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

Page No. 279
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220					Total Major Head	2220 :				3,53,852	0	9,000		0	3,44,852	3,53,852
					Total of Month	:				3,53,852	0	9,000		0	3,44,852	3,53,852
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	297	Voucher	91,584	0	0		0	91,584	91,584	
						Voted-Sixth-Schedule-Khasi	368	Voucher	4,704	0	0		0	4,704	4,704	
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,20,659	0	0		0	1,20,659	1,20,659	
						Total Object Head-- 1 :			2,16,947	0	0		0	2,16,947	2,16,947	
				02. Wages	Voted-Sixth-Schedule-Khasi	188	Voucher	1,65,127	0	0		0	1,65,127	1,65,127		
					Total Object Head-- 2 :			1,65,127	0	0		0	1,65,127	1,65,127		
					Total Sub Head :			3,82,074	0	0		0	3,82,074	3,82,074		
		Total Minor Head 1 :			3,82,074	0	0		0	3,82,074	3,82,074					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	85,571	0	7,000		0	78,571	85,571	
						Total Object Head-- 1 :			85,571	0	7,000		0	78,571	85,571	
						Total Sub Head :			85,571	0	7,000		0	78,571	85,571	

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

Page No. 280
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							85,571	0	7,000	0	78,571	85,571
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	1,30,822	0	5,000	0	1,25,822	1,30,822	
		Total Object Head-- 1 :							1,30,822	0	5,000	0	1,25,822	1,30,822	
		Total Sub Head :							1,30,822	0	5,000	0	1,25,822	1,30,822	
		Total Minor Head 110 :							1,30,822	0	5,000	0	1,25,822	1,30,822	
		Total Sub Major Head 60 :							5,98,467	0	12,000	0	5,86,467	5,98,467	
		Total Major Head 2220 :							5,98,467	0	12,000	0	5,86,467	5,98,467	
Total of Month :									5,98,467	0	12,000	0	5,86,467	5,98,467	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	195	Voucher	91,584	0	0	0	91,584	91,584	
						Voted-Sixth-Schedule-Khasi	196	Voucher	91,584	0	0	0	91,584	91,584	
						Voted-Sixth-Schedule-Khasi	198	Voucher	1,20,659	0	0	0	1,20,659	1,20,659	
						Total Object Head-- 1 :				3,03,827	0	0	0	3,03,827	3,03,827
					02. Wages	Voted-Sixth-Schedule-Khasi	197	Voucher	83,917	0	0	0	83,917	83,917	

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

Page No. 281
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				83,917	0	0	0	0	83,917	83,917
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	335	Voucher	6,800	0	0	0	6,800	6,800	
							Voted-Sixth-Schedule-Khasi	336	Voucher	52,272	0	0	0	52,272	52,272	
							Voted-Sixth-Schedule-Khasi	337	Voucher	4,256	0	0	0	4,256	4,256	
							Voted-Sixth-Schedule-Khasi	338	Voucher	11,070	0	0	0	11,070	11,070	
							Voted-Sixth-Schedule-Khasi	370	Voucher	1,35,584	0	0	0	1,35,584	1,35,584	
							Total Object Head-- 13 :				2,09,982	0	0	0	2,09,982	2,09,982
							Total Sub Head :				5,97,726	0	0	0	5,97,726	5,97,726
							Total Minor Head 1 :				5,97,726	0	0	0	5,97,726	5,97,726
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	193	Voucher	85,571	0	8,000	0	77,571	85,571	
							Total Object Head-- 1 :				85,571	0	8,000	0	77,571	85,571
							Total Sub Head :				85,571	0	8,000	0	77,571	85,571
				Total Minor Head 101 :				85,571	0	8,000	0	77,571	85,571			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	194	Voucher	1,30,822	0	5,000	0	1,25,822	1,30,822	
							Total Object Head-- 1 :				1,30,822	0	5,000	0	1,25,822	1,30,822
							Total Sub Head :				1,30,822	0	5,000	0	1,25,822	1,30,822

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

Page No. 282
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :							1,30,822	0	5,000	0	1,25,822	1,30,822	
			Total Sub Major Head 60 :							8,14,119	0	13,000	0	8,01,119	8,14,119	
			Total Major Head 2220 :							8,14,119	0	13,000	0	8,01,119	8,14,119	
Total of Month :							8,14,119	0	13,000	0	8,01,119	8,14,119				
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	331	Voucher	91,584	0	0	0	91,584	91,584		
						Voted-Sixth-Schedule-Khasi	49	Voucher	1,20,659	0	0	0	1,20,659	1,20,659		
						Total Object Head-- 1 :				2,12,243	0	0	0	2,12,243	2,12,243	
					02. Wages	Voted-Sixth-Schedule-Khasi	46	Voucher	81,210	0	0	0	81,210	81,210		
						Total Object Head-- 2 :				81,210	0	0	0	81,210	81,210	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	35	Voucher	62,010	0	0	0	62,010	62,010		
						Voted-Sixth-Schedule-Khasi	41	Voucher	9,006	0	0	0	9,006	9,006		
						Voted-Sixth-Schedule-Khasi	43	Voucher	57,486	0	0	0	57,486	57,486		
						Total Object Head-- 6 :				1,28,502	0	0	0	1,28,502	1,28,502	

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

Page No. 283
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :					4,21,955	0	0	0	4,21,955	4,21,955					
				Total Minor Head 1 :					4,21,955	0	0	0	4,21,955	4,21,955					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	85,571	0	8,000	0	77,571	85,571					
									Total Object Head-- 1 :					85,571	0	8,000	0	77,571	85,571
									Total Sub Head :					85,571	0	8,000	0	77,571	85,571
		Total Minor Head 101 :					85,571	0	8,000	0	77,571	85,571							
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	1,30,822	0	5,000	0	1,25,822	1,30,822					
									Total Object Head-- 1 :					1,30,822	0	5,000	0	1,25,822	1,30,822
									Total Sub Head :					1,30,822	0	5,000	0	1,25,822	1,30,822
									Total Minor Head 110 :					1,30,822	0	5,000	0	1,25,822	1,30,822
									Total Sub Major Head 60 :					6,38,348	0	13,000	0	6,25,348	6,38,348
									Total Major Head 2220 :					6,38,348	0	13,000	0	6,25,348	6,38,348
		Total of Month :					6,38,348	0	13,000	0	6,25,348	6,38,348							
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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

Page No. 284
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	1,24,080	0	0	0	0	1,24,080	1,24,080
					Total Object Head-- 1 :				1,24,080	0	0	0	1,24,080	1,24,080	
					02. Wages	Voted-Sixth-Schedule-Khasi	181	Voucher	8,827	0	0	0	8,827	8,827	
						Voted-Sixth-Schedule-Khasi	182	Voucher	86,924	0	0	0	86,924	86,924	
						Total Object Head-- 2 :				95,751	0	0	0	95,751	95,751
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	347	Voucher	5,567	0	0	0	5,567	5,567	
						Voted-Sixth-Schedule-Khasi	348	Voucher	7,030	0	0	0	7,030	7,030	
						Voted-Sixth-Schedule-Khasi	349	Voucher	16,689	0	0	0	16,689	16,689	
						Voted-Sixth-Schedule-Khasi	362	Voucher	47,494	0	0	0	47,494	47,494	
						Total Object Head-- 11 :				76,780	0	0	0	76,780	76,780
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	429	Voucher	7,760	0	0	0	7,760	7,760	
						Voted-Sixth-Schedule-Khasi	430	Voucher	4,950	0	0	0	4,950	4,950	
						Total Object Head-- 13 :				12,710	0	0	0	12,710	12,710
					Total Sub Head :				3,09,321	0	0	0	3,09,321	3,09,321	
					Total Minor Head 1 :				3,09,321	0	0	0	3,09,321	3,09,321	
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	198	Voucher	88,059	0	8,000	0	0	80,059	88,059

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

Page No. 285
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			88,059	0	8,000	0	80,059	88,059		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	351	Voucher	13,769	0	0	0	13,769	13,769		
						Voted-Sixth-Schedule-Khasi	352	Voucher	16,409	0	0	0	16,409	16,409		
					Total Object Head-- 11 :			30,178	0	0	0	30,178	30,178			
					Total Sub Head :			1,18,237	0	8,000	0	1,10,237	1,18,237			
					Total Minor Head 101 :			1,18,237	0	8,000	0	1,10,237	1,18,237			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher	1,32,936	0	0	0	1,32,936	1,32,936		
					Total Object Head-- 1 :			1,32,936	0	0	0	1,32,936	1,32,936			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	350	Voucher	4,970	0	0	0	4,970	4,970		
						Voted-Sixth-Schedule-Khasi	353	Voucher	11,393	0	0	0	11,393	11,393		
					Total Object Head-- 11 :			16,363	0	0	0	16,363	16,363			
					Total Sub Head :			1,49,299	0	0	0	1,49,299	1,49,299			
					Total Minor Head 110 :			1,49,299	0	0	0	1,49,299	1,49,299			
					Total Sub Major Head 60 :			5,76,857	0	8,000	0	5,68,857	5,76,857			
					Total Major Head 2220 :			5,76,857	0	8,000	0	5,68,857	5,76,857			
					Total of Month :			5,76,857	0	8,000	0	5,68,857	5,76,857			

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

Page No. 286
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	1,24,080	0	0	0	1,24,080	1,24,080		
									Total Object Head-- 1 :	1,24,080	0	0	0	1,24,080	1,24,080	
					02. Wages	Voted-Sixth-Schedule-Khasi	46	Voucher	86,924	0	0	0	86,924	86,924		
									Total Object Head-- 2 :	86,924	0	0	0	86,924	86,924	
				Total Sub Head :					2,11,004	0	0	0	2,11,004	2,11,004		
				Total Minor Head 1 :					2,11,004	0	0	0	2,11,004	2,11,004		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	88,059	0	8,000	0	80,059	88,059		
									Total Object Head-- 1 :	88,059	0	8,000	0	80,059	88,059	
									Total Sub Head :	88,059	0	8,000	0	80,059	88,059	
		Total Minor Head 101 :					88,059	0	8,000	0	80,059	88,059				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,32,936	0	10,000	0	1,22,936	1,32,936		
									Total Object Head-- 1 :	1,32,936	0	10,000	0	1,22,936	1,32,936	
									Total Sub Head :	1,32,936	0	10,000	0	1,22,936	1,32,936	
									Total Minor Head 110 :	1,32,936	0	10,000	0	1,22,936	1,32,936	
		Total Sub Major Head 60 :					4,31,999	0	18,000	0	4,13,999	4,31,999				
Total Major Head 2220 :					4,31,999	0	18,000	0	4,13,999	4,31,999						
										4,31,999						

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

Page No. 287
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat															
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											0	18,000		0	4,13,999	4,31,999	
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance												
						Voted-Sixth-Schedule-Khasi		15	Voucher	1,24,080	0	0		0	1,24,080	1,24,080	
						Voted-Sixth-Schedule-Khasi		358	Voucher	38,690	0	0		0	38,690	38,690	
					Total Object Head-- 1 :					1,62,770	0	0		0	1,62,770	1,62,770	
					02. Wages												
						Voted-Sixth-Schedule-Khasi		3	Voucher	84,120	0	0		0	84,120	84,120	
					Total Object Head-- 2 :					84,120	0	0		0	84,120	84,120	
					(13) Office Expenses												
						Voted-Sixth-Schedule-Khasi		349	Voucher	3,500	0	0		0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi		350	Voucher	1,000	0	0		0	1,000	1,000	
						Voted-Sixth-Schedule-Khasi		351	Voucher	3,000	0	0		0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi		352	Voucher	3,444	0	0		0	3,444	3,444	
					Total Object Head-- 13 :					10,944	0	0		0	10,944	10,944	
					Total Sub Head :					2,57,834	0	0		0	2,57,834	2,57,834	
					Total Minor Head 1 :					2,57,834	0	0		0	2,57,834	2,57,834	

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

Page No. 288
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																	
Month of Account:		OCT/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	47	Voucher		88,059	0	8,000	0		80,059	88,059			
									Total Object Head-- 1 :			88,059	0	8,000	0		80,059	88,059	
									Total Sub Head :			88,059	0	8,000	0		80,059	88,059	
									Total Minor Head 101 :			88,059	0	8,000	0		80,059	88,059	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher		1,32,936	0	10,000	0		1,22,936	1,32,936			
									Total Object Head-- 1 :			1,32,936	0	10,000	0		1,22,936	1,32,936	
									Total Sub Head :			1,32,936	0	10,000	0		1,22,936	1,32,936	
									Total Minor Head 110 :			1,32,936	0	10,000	0		1,22,936	1,32,936	
									Total Sub Major Head 60 :			4,78,829	0	18,000	0		4,60,829	4,78,829	
									Total Major Head 2220 :			4,78,829	0	18,000	0		4,60,829	4,78,829	
Total of Month :			4,78,829	0	18,000	0		4,60,829	4,78,829										
Month of Account:		NOV/2024																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	319	Voucher		29,079	0	0	0		29,079	29,079		
											9,942	0	0	0		9,942	9,942		

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

Page No. 289
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																
Month of Account:		NOV/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	63	Voucher	1,24,080	0	0	0	1,24,080	1,24,080				
					Total Object Head-- I :					1,63,101	0	0	0	1,63,101	1,63,101			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	355	Voucher	13,942	0	0	0	13,942	13,942				
					Total Object Head-- II :					13,942	0	0	0	13,942	13,942			
				Total Sub Head :					1,77,043	0	0	0	1,77,043	1,77,043				
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	422	Voucher	6,650	0	0	0	6,650	6,650				
						Voted-Sixth-Schedule-Khasi	423	Voucher	3,623	0	0	0	3,623	3,623				
				Total Object Head-- 14 :					10,273	0	0	0	10,273	10,273				
				Total Sub Head :					10,273	0	0	0	10,273	10,273				
				Total Minor Head I :					1,87,316	0	0	0	1,87,316	1,87,316				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	360	Voucher	6,564	0	0	0	6,564	6,564				
							Voted-Sixth-Schedule-Khasi	65	Voucher	88,059	0	8,000	0	80,059	88,059			
					Total Object Head-- I :					94,623	0	8,000	0	86,623	94,623			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	358	Voucher	17,978	0	0	0	17,978	17,978				
						Voted-Sixth-Schedule-Khasi	359	Voucher	14,925	0	0	0	14,925	14,925				
				Total Object Head-- II :					32,903	0	0	0	32,903	32,903				

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

Page No. 290
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					1,27,526	0	8,000	0	1,19,526	1,27,526	
				Total Minor Head 101 :					1,27,526	0	8,000	0	1,19,526	1,27,526	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	361	Voucher	10,032	0	0	0	10,032	10,032	
						Voted-Sixth-Schedule-Khasi	64	Voucher	1,32,936	0	10,000	0	1,22,936	1,32,936	
						Total Object Head-- I :		1,42,968	0	10,000	0	1,32,968	1,42,968		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	356	Voucher	16,626	0	0	0	16,626	16,626		
					Voted-Sixth-Schedule-Khasi	357	Voucher	12,045	0	0	0	12,045	12,045		
				Total Object Head-- II :		28,671	0	0	0	28,671	28,671				
				Total Sub Head :					1,71,639	0	10,000	0	1,61,639	1,71,639	
				Total Minor Head 110 :					1,71,639	0	10,000	0	1,61,639	1,71,639	
		Total Sub Major Head 60 :					4,86,481	0	18,000	0	4,68,481	4,86,481			
		Total Major Head 2220 :					4,86,481	0	18,000	0	4,68,481	4,86,481			
Total of Month :					4,86,481	0	18,000	0	4,68,481	4,86,481					
Month of Account:		DEC/2024													
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			

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

Page No. 291
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																										
Department :		Information and Public Relations Department																										
Treasury :		Mawkyrwat Treasury																										
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																										
Month of Account:		DEC/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		546	Voucher	1,57,866	0	0	0	1,57,866	1,57,866													
						Voted-Sixth-Schedule-Khasi		83	Voucher	1,57,866	0	0	0	1,57,866	1,57,866													
						Total Object Head-- 1 :				3,15,732	0	0	0	3,15,732	3,15,732													
						14. Rent, Rates And Taxes		266	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 :				3,20,532	0	0	0	3,20,532	3,20,532													
						Total Minor Head 1 :				3,20,532	0	0	0	3,20,532	3,20,532													
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		147	Voucher	90,900	0	8,000	0	82,900	90,900									
		Voted-Sixth-Schedule-Khasi		524	Voucher					90,900	0	8,000	0	82,900	90,900													
		Total Object Head-- 1 :								1,81,800	0	16,000	0	1,65,800	1,81,800													
		Total Sub Head :								1,81,800	0	16,000	0	1,65,800	1,81,800													
		Total Minor Head 101 :								1,81,800	0	16,000	0	1,65,800	1,81,800													
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Khasi		33	Voucher	42,338	0	0	0	42,338	42,338									
										Voted-Sixth-Schedule-Khasi		547	Voucher	78,910	0	5,000	0	73,910	78,910									
										Voted-Sixth-Schedule-Khasi		8	Voucher	78,910	0	5,000	0	73,910	78,910									
						Total Object Head-- 1 :				2,00,158	0	10,000	0	1,90,158	2,00,158													

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

Page No. 292
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				2,00,158	0	10,000		0	1,90,158	2,00,158
						Total Minor Head	110 :			2,00,158	0	10,000		0	1,90,158	2,00,158
						Total Sub Major Head	60 :			7,02,490	0	26,000		0	6,76,490	7,02,490
						Total Major Head	2220 :			7,02,490	0	26,000		0	6,76,490	7,02,490
						Total of Month	:			7,02,490	0	26,000		0	6,76,490	7,02,490
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi		70	Voucher	2,57,968	0	0		0	2,57,968	2,57,968
						Total Object Head--	2 :			2,57,968	0	0		0	2,57,968	2,57,968
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		40	Voucher	400	0	0		0	400	400
						Voted-Sixth-Schedule-Khasi		42	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Khasi		71	Voucher	19,881	0	0		0	19,881	19,881
						Voted-Sixth-Schedule-Khasi		72	Voucher	23,231	0	0		0	23,231	23,231
						Voted-Sixth-Schedule-Khasi		81	Voucher	10,970	0	0		0	10,970	10,970

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

Page No. 294
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				90,900	0	8,000	0	82,900	90,900	
						Total Sub Head :				90,900	0	8,000	0	82,900	90,900	
						Total Minor Head 101 :				90,900	0	8,000	0	82,900	90,900	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	78,910	0	5,000	0	73,910	78,910		
						Total Object Head-- 1 :				78,910	0	5,000	0	73,910	78,910	
						Total Sub Head :				78,910	0	5,000	0	73,910	78,910	
						Total Minor Head 110 :				78,910	0	5,000	0	73,910	78,910	
						Total Sub Major Head 60 :				3,27,676	0	13,000	0	3,14,676	3,27,676	
						Total Major Head 2220 :				3,27,676	0	13,000	0	3,14,676	3,27,676	
						Total of Month :				3,27,676	0	13,000	0	3,14,676	3,27,676	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	1,57,866	0	0	0	1,57,866	1,57,866		
						Total Object Head-- 1 :				1,57,866	0	0	0	1,57,866	1,57,866	
					02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	1,65,436	0	0	0	1,65,436	1,65,436		

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

Page No. 295
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :				Information and Public Relations Department																
Treasury :				Mawkyrwat Treasury																
D.D.O. :				2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																
Month of Account:				MAR/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Total Object Head-- 2 :						1,65,436	0	0	0	1,65,436	1,65,436			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	825	Voucher	1,65,137	0	0	0	1,65,137	1,65,137						
					Total Object Head-- 6 :						1,65,137	0	0	0	1,65,137	1,65,137				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	808	Voucher	15,512	0	0	0	15,512	15,512						
						Voted-Sixth-Schedule-Khasi	809	Voucher	9,378	0	0	0	9,378	9,378						
						Voted-Sixth-Schedule-Khasi	810	Voucher	21,505	0	0	0	21,505	21,505						
						Voted-Sixth-Schedule-Khasi	811	Voucher	8,891	0	0	0	8,891	8,891						
					Total Object Head-- 11 :						55,286	0	0	0	55,286	55,286				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1037	Voucher	33,628	0	0	0	33,628	33,628						
						Voted-Sixth-Schedule-Khasi	1038	Voucher	36,514	0	0	0	36,514	36,514						
						Voted-Sixth-Schedule-Khasi	1039	Voucher	38,791	0	0	0	38,791	38,791						
						Voted-Sixth-Schedule-Khasi	1040	Voucher	13,337	0	0	0	13,337	13,337						
						Voted-Sixth-Schedule-Khasi	1041	Voucher	7,191	0	0	0	7,191	7,191						
						Voted-Sixth-Schedule-Khasi	1042	Voucher	35,400	0	0	0	35,400	35,400						
						Voted-Sixth-Schedule-Khasi	770	Voucher	7,198	0	0	0	7,198	7,198						
						Voted-Sixth-Schedule-Khasi	980	Voucher	15,000	0	0	0	15,000	15,000						

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

Page No. 296
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				1,87,059	0	0	0	0	1,87,059	1,87,059
						Total Sub Head :				7,30,784	0	0	0	0	7,30,784	7,30,784
						Total Minor Head 1 :				7,30,784	0	0	0	0	7,30,784	7,30,784
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	90,900	0	8,000	0	82,900	90,900		
						Total Object Head-- 1 :				90,900	0	8,000	0	82,900	90,900	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	812	Voucher	20,283	0	0	0	20,283	20,283		
						Voted-Sixth-Schedule-Khasi	813	Voucher	16,084	0	0	0	16,084	16,084		
						Total Object Head-- 11 :				36,367	0	0	0	36,367	36,367	
					Total Sub Head :				1,27,267	0	8,000	0	1,19,267	1,27,267		
					Total Minor Head 101 :				1,27,267	0	8,000	0	1,19,267	1,27,267		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	78,910	0	5,000	0	73,910	78,910		
						Total Object Head-- 1 :				78,910	0	5,000	0	73,910	78,910	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	814	Voucher	18,023	0	0	0	18,023	18,023		
						Total Object Head-- 11 :				18,023	0	0	0	18,023	18,023	
					Total Sub Head :				96,933	0	5,000	0	91,933	96,933		
		Total Minor Head 110 :				96,933	0	5,000	0	91,933	96,933					
Total Sub Major Head 60 :																

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

Page No. 297
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat															
Month of Account:		MAR/2025															
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										9,54,984	0	13,000		0	9,41,984	9,54,984
Total Major Head 2220 :											9,54,984	0	13,000		0	9,41,984	9,54,984
Total of Month :											9,54,984	0	13,000		0	9,41,984	9,54,984
Total of DDO 2100001 :											66,89,952	0	1,61,000		0	65,28,952	66,89,952
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	66,89,952
Summary of DDO wise expenditure																	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							20,65,147
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							10,20,453
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							2,93,639
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							1,46,008
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							4,78,677
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi							4,800

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

Page No. 298
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	2100001 District Public Relations Officer West Khasi Hills Mawkyrwat						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	20,173
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,68,932
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	99,448
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14,29,618
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	63,057
							66,89,952

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

Page No. 299
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																	
Department : Information and Public Relations Department																																	
Treasury Dadengiri Sub Treasury																																	
D.D.O. : 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																																	
Month of Account: APR/2024																																	
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	35	Voucher	1,44,030		0	6,000	4,400	1,33,630		1,44,030																	
									1,44,030		0	6,000	4,400	1,33,630		1,44,030																	
					02. Wages	Voted-Sixth-Schedule-Garo	87	Voucher	9,300		0	0	0	9,300		9,300																	
							Voted-Sixth-Schedule-Garo	88	Voucher	1,17,390		0	0	0	1,17,390		1,17,390																
						1,26,690		0	0	0	1,26,690		1,26,690																				
					2,70,720		0	6,000	4,400	2,60,320		2,70,720																					
		2,70,720		0	6,000	4,400	2,60,320		2,70,720																								
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	56,121		0	3,600	2,200	50,321		56,121																	
									56,121		0	3,600	2,200	50,321		56,121																	
					56,121		0	3,600	2,200	50,321		56,121																					
					56,121		0	3,600	2,200	50,321		56,121																					
					56,121		0	3,600	2,200	50,321		56,121																					
					3,26,841		0	9,600	6,600	3,10,641		3,26,841																					
3,26,841					0	9,600	6,600	3,10,641		3,26,841																							
3,26,841		0	9,600	6,600	3,10,641		3,26,841																										
Month of Account: MAY/2024																																	
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)										

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

Page No. 300
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	Voucher	1,44,030	0	6,000	4,400	1,33,630	1,44,030	
							Voted-Sixth-Schedule-Garo	47	Voucher	7,280	0	0	0	7,280	7,280	
						Total Object Head-- 1 :				1,51,310	0	6,000	4,400	1,40,910	1,51,310	
					02. Wages		Voted-Sixth-Schedule-Garo	139	Voucher	1,17,390	0	0	0	1,17,390	1,17,390	
						Total Object Head-- 2 :				1,17,390	0	0	0	1,17,390	1,17,390	
						Total Sub Head :				2,68,700	0	6,000	4,400	2,58,300	2,68,700	
		Total Minor Head 1 :				2,68,700	0	6,000	4,400	2,58,300	2,68,700					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	45	Voucher	56,121	0	3,600	2,200	50,321	56,121	
							Voted-Sixth-Schedule-Garo	49	Voucher	2,856	0	0	0	2,856	2,856	
						Total Object Head-- 1 :				58,977	0	3,600	2,200	53,177	58,977	
					Total Sub Head :				58,977	0	3,600	2,200	53,177	58,977		
					Total Minor Head 101 :				58,977	0	3,600	2,200	53,177	58,977		
					Total Sub Major Head 60 :				3,27,677	0	9,600	6,600	3,11,477	3,27,677		
Total Major Head 2220 :					3,27,677	0	9,600	6,600	3,11,477	3,27,677						
Total of Month :					3,27,677	0	9,600	6,600	3,11,477	3,27,677						
Month of Account:		JUN/2024														

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

Page No. 301
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,44,030	0	6,000	4,400	1,33,630	1,44,030		
						Total Object Head-- 1 :		1,44,030	0	6,000	4,400	1,33,630	1,44,030			
					02. Wages	Voted-Sixth-Schedule-Garo	86	Voucher	1,17,390	0	0	0	1,17,390	1,17,390		
						Total Object Head-- 2 :		1,17,390	0	0	0	1,17,390	1,17,390			
					Total Sub Head :		2,61,420	0	6,000	4,400	2,51,020	2,61,420				
					Total Minor Head 1 :		2,61,420	0	6,000	4,400	2,51,020	2,61,420				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	56,121	0	3,600	2,200	50,321	56,121		
						Total Object Head-- 1 :		56,121	0	3,600	2,200	50,321	56,121			
					Total Sub Head :		56,121	0	3,600	2,200	50,321	56,121				
					Total Minor Head 101 :		56,121	0	3,600	2,200	50,321	56,121				
					Total Sub Major Head 60 :		3,17,541	0	9,600	6,600	3,01,341	3,17,541				
					Total Major Head 2220 :		3,17,541	0	9,600	6,600	3,01,341	3,17,541				
					Total of Month :		3,17,541	0	9,600	6,600	3,01,341	3,17,541				
					Month of Account:		JUL/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 302
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury		Dadengiri Sub Treasury																
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																
Month of Account:		JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610				
2220		60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	1,44,030	0	6,000	4,400	1,33,630	1,44,030			
						Total Object Head-- 1 :				1,44,030	0	6,000	4,400	1,33,630	1,44,030			
						02. Wages	Voted-Sixth-Schedule-Garo	80	Voucher	1,17,390	0	0	0	1,17,390	1,17,390			
						Total Object Head-- 2 :				1,17,390	0	0	0	1,17,390	1,17,390			
						Total Sub Head :				2,61,420	0	6,000	4,400	2,51,020	2,61,420			
						Total Minor Head 1 :				2,61,420	0	6,000	4,400	2,51,020	2,61,420			
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	56,121	0	3,600	2,200	50,321	56,121			
						Total Object Head-- 1 :				56,121	0	3,600	2,200	50,321	56,121			
						Total Sub Head :				56,121	0	3,600	2,200	50,321	56,121			
						Total Minor Head 101 :				56,121	0	3,600	2,200	50,321	56,121			
						Total Sub Major Head 60 :				3,17,541	0	9,600	6,600	3,01,341	3,17,541			
						Total Major Head 2220 :				3,17,541	0	9,600	6,600	3,01,341	3,17,541			
						Total of Month :				3,17,541	0	9,600	6,600	3,01,341	3,17,541			
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610				

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

Page No. 303
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	89	Voucher	1,48,314	0	6,000	4,400	1,37,914	1,48,314					
					Total Object Head-- 1 :								1,48,314	0	6,000	4,400	1,37,914	1,48,314
				02. Wages	Voted-Sixth-Schedule-Garo	101	Voucher	12,690	0	0	0	12,690	12,690					
					Voted-Sixth-Schedule-Garo	102	Voucher	1,21,620	0	0	0	1,21,620	1,21,620					
					Total Object Head-- 2 :								1,34,310	0	0	0	1,34,310	1,34,310
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	219	Voucher	19,320	0	0	0	19,320	19,320				
					Total Object Head-- 11 :								19,320	0	0	0	19,320	19,320
				Total Sub Head :								3,01,944	0	6,000	4,400	2,91,544	3,01,944	
				Total Minor Head 1 :								3,01,944	0	6,000	4,400	2,91,544	3,01,944	
		101	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	57,804	0	3,700	2,200	51,904	57,804					
					Total Object Head-- 1 :								57,804	0	3,700	2,200	51,904	57,804
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo	217	Voucher	6,000	0	0	0	6,000	6,000					
					Total Object Head-- 11 :								6,000	0	0	0	6,000	6,000
					Total Sub Head :								63,804	0	3,700	2,200	57,904	63,804
					Total Minor Head 101 :								63,804	0	3,700	2,200	57,904	63,804
		Total Sub Major Head 60 :								3,65,748	0	9,700	6,600	3,49,448	3,65,748			

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

Page No. 304
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220						Total Major Head	2220 :			3,65,748	0	9,700	6,600	3,49,448	3,65,748	
						Total of Month	:			3,65,748	0	9,700	6,600	3,49,448	3,65,748	
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	1,48,314	0	6,000	4,400	1,37,914	1,48,314		
						Total Object Head-- 1 :				1,48,314	0	6,000	4,400	1,37,914	1,48,314	
					02. Wages	Voted-Sixth-Schedule-Garo	42	Voucher	1,21,620	0	0	0	1,21,620	1,21,620		
						Total Object Head-- 2 :				1,21,620	0	0	0	1,21,620	1,21,620	
					Total Sub Head :				2,69,934	0	6,000	4,400	2,59,534	2,69,934		
					Total Minor Head 1 :				2,69,934	0	6,000	4,400	2,59,534	2,69,934		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	57,804	0	3,700	2,200	51,904	57,804		
						Total Object Head-- 1 :				57,804	0	3,700	2,200	51,904	57,804	
					Total Sub Head :				57,804	0	3,700	2,200	51,904	57,804		
					Total Minor Head 101 :				57,804	0	3,700	2,200	51,904	57,804		
Total Sub Major Head 60 :								3,27,738	0	9,700	6,600	3,11,438	3,27,738			

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

Page No. 305
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills															
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2220						Total Major Head	2220 :				3,27,738	0	9,700 6,600			3,11,438	3,27,738
						Total of Month	:				3,27,738	0	9,700 6,600			3,11,438	3,27,738
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	143	Voucher		1,48,314	0	6,000	4,400	1,37,914	1,48,314	
							Total Object Head-- 1 :				1,48,314	0	6,000	4,400	1,37,914	1,48,314	
					02. Wages		Voted-Sixth-Schedule-Garo	139	Voucher		1,21,620	0	0	0	1,21,620	1,21,620	
							Total Object Head-- 2 :				1,21,620	0	0	0	1,21,620	1,21,620	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	220	Voucher		4,000	0	0	0	4,000	4,000	
							Voted-Sixth-Schedule-Garo	222	Voucher		5,825	0	0	0	5,825	5,825	
							Voted-Sixth-Schedule-Garo	223	Voucher		4,000	0	0	0	4,000	4,000	
							Voted-Sixth-Schedule-Garo	224	Voucher		14,420	0	0	0	14,420	14,420	
							Voted-Sixth-Schedule-Garo	225	Voucher		13,870	0	0	0	13,870	13,870	
							Voted-Sixth-Schedule-Garo	226	Voucher		24,700	0	0	0	24,700	24,700	
							Voted-Sixth-	227	Voucher		9,800	0	0	0	9,800	9,800	

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

Page No. 306
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	228	Voucher	14,685	0	0	0	14,685	14,685	
						Voted-Sixth-Schedule-Garo	229	Voucher	11,600	0	0	0	11,600	11,600	
						Voted-Sixth-Schedule-Garo	230	Voucher	8,732	0	0	0	8,732	8,732	
						Voted-Sixth-Schedule-Garo	231	Voucher	8,750	0	0	0	8,750	8,750	
						Voted-Sixth-Schedule-Garo	232	Voucher	5,550	0	0	0	5,550	5,550	
						Voted-Sixth-Schedule-Garo	233	Voucher	14,400	0	0	0	14,400	14,400	
						Voted-Sixth-Schedule-Garo	234	Voucher	13,800	0	0	0	13,800	13,800	
						Voted-Sixth-Schedule-Garo	235	Voucher	3,460	0	0	0	3,460	3,460	
						Total Object Head-- 13 :			1,57,592	0	0	0	1,57,592	1,57,592	
						Total Sub Head :			4,27,526	0	6,000	4,400	4,17,126	4,27,526	
						Total Minor Head 1 :			4,27,526	0	6,000	4,400	4,17,126	4,27,526	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	57,804	0	3,700	2,200	51,904	57,804	
						Total Object Head-- 1 :			57,804	0	3,700	2,200	51,904	57,804	
						Total Sub Head :			57,804	0	3,700	2,200	51,904	57,804	
						Total Minor Head 101 :			57,804	0	3,700	2,200	51,904	57,804	
						Total Sub Major Head 60 :			4,85,330	0	9,700	6,600	4,69,030	4,85,330	

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

Page No. 307
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury		Dadengiri Sub Treasury															
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			4,85,330	0	9,700	6,600	4,69,030	4,85,330		
						Total of Month	:			4,85,330	0	9,700	6,600	4,69,030	4,85,330		
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	11,256	0	0	0	11,256	11,256			
						Voted-Sixth-Schedule-Garo	85	Voucher	1,48,314	0	6,000	4,400	1,37,914	1,48,314			
						Total Object Head-- I :						1,59,570	0	6,000	4,400	1,49,170	1,59,570
						Total Sub Head :						1,59,570	0	6,000	4,400	1,49,170	1,59,570
						Total Minor Head I :						1,59,570	0	6,000	4,400	1,49,170	1,59,570
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	4,416	0	0	0	4,416	4,416			
						Voted-Sixth-Schedule-Garo	84	Voucher	57,804	0	3,700	2,200	51,904	57,804			
						Total Object Head-- I :						62,220	0	3,700	2,200	56,320	62,220
						Total Sub Head :						62,220	0	3,700	2,200	56,320	62,220
						Total Minor Head 101 :						62,220	0	3,700	2,200	56,320	62,220
						Total Sub Major Head 60 :						2,21,790	0	9,700	6,600	2,05,490	2,21,790

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

Page No. 308
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220				Total Major Head		2220 :				2,21,790	0	9,700	6,600	2,05,490	2,21,790	
				Total of Month		:				2,21,790	0	9,700	6,600	2,05,490	2,21,790	
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	320	Voucher	1,51,128	0	6,000	0	1,45,128	1,51,128	
							Voted-Sixth-Schedule-Garo	74	Voucher	1,51,128	0	6,000	4,400	1,40,728	1,51,128	
							Total Object Head-- I :			3,02,256	0	12,000	4,400	2,85,856	3,02,256	
							Total Sub Head :			3,02,256	0	12,000	4,400	2,85,856	3,02,256	
							Total Minor Head I :			3,02,256	0	12,000	4,400	2,85,856	3,02,256	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	321	Voucher	58,908	0	3,700	0	55,208	58,908	
							Voted-Sixth-Schedule-Garo	75	Voucher	58,908	0	3,700	2,200	53,008	58,908	
							Total Object Head-- I :			1,17,816	0	7,400	2,200	1,08,216	1,17,816	
							Total Sub Head :			1,17,816	0	7,400	2,200	1,08,216	1,17,816	
							Total Minor Head 101 :			1,17,816	0	7,400	2,200	1,08,216	1,17,816	
		Total Sub Major Head 60 :			4,20,072	0	19,400	6,600	3,94,072	4,20,072						

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

Page No. 309
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			4,20,072	0	19,400	6,600		3,94,072	4,20,072
						Total of Month	:			4,20,072	0	19,400	6,600		3,94,072	4,20,072
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	29	Voucher	2,43,240	0	0		0	2,43,240	2,43,240
					Total Object Head-- 2 :					2,43,240	0	0		0	2,43,240	2,43,240
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	16	Voucher	18,400	0	0		0	18,400	18,400
							Voted-Sixth-Schedule-Garo	17	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Garo	18	Voucher	24,300	0	0		0	24,300	24,300
						Total Object Head-- 13 :				57,700	0	0		0	57,700	57,700
					Total Sub Head :					3,00,940	0	0		0	3,00,940	3,00,940
					Total Minor Head 1 :					3,00,940	0	0		0	3,00,940	3,00,940
					Total Sub Major Head 60 :					3,00,940	0	0		0	3,00,940	3,00,940
					Total Major Head 2220 :					3,00,940	0	0		0	3,00,940	3,00,940
						Total of Month	:			3,00,940	0	0		0	3,00,940	3,00,940

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

Page No. 310
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury :		Dadengiri Sub Treasury																					
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																					
Month of Account:		FEB/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher		1,51,128	0	6,000	0		1,45,128	1,51,128							
									Total Object Head-- I :									1,51,128	0	6,000	0	1,45,128	1,51,128
									Total Sub Head :									1,51,128	0	6,000	0	1,45,128	1,51,128
									Total Minor Head I :									1,51,128	0	6,000	0	1,45,128	1,51,128
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher		58,908	0	3,700	0		55,208	58,908
																Total Object Head-- I :							
		Total Sub Head :														58,908	0	3,700	0	55,208	58,908		
		Total Minor Head 101 :														58,908	0	3,700	0	55,208	58,908		
		Total Sub Major Head 60 :														2,10,036	0	9,700	0	2,00,336	2,10,036		
		Total Major Head 2220 :														2,10,036	0	9,700	0	2,00,336	2,10,036		
		Total of Month :									2,10,036	0	9,700	0	2,00,336	2,10,036							
		Month of Account:		MAR/2025																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher		1,51,128	0	6,000	0		1,45,128	1,51,128							
									Total Object Head-- I :									1,51,128	0	6,000	0	1,45,128	1,51,128

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

Page No. 311
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department											
Treasury :				Dadengiri Sub Treasury											
D.D.O. :				2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills											
Month of Account:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	02. Wages	Voted-Sixth-Schedule-Garo		93	Voucher	3,64,860	0	0		0	3,64,860	3,64,860
					Total Object Head-- 2 :					3,64,860	0	0	0	3,64,860	3,64,860
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		377	Voucher	23,000	0	0	0	23,000	23,000	
					Voted-Sixth-Schedule-Garo		378	Voucher	9,000	0	0	0	9,000	9,000	
					Voted-Sixth-Schedule-Garo		379	Voucher	9,000	0	0	0	9,000	9,000	
					Voted-Sixth-Schedule-Garo		380	Voucher	13,500	0	0	0	13,500	13,500	
					Voted-Sixth-Schedule-Garo		381	Voucher	11,000	0	0	0	11,000	11,000	
					Voted-Sixth-Schedule-Garo		382	Voucher	10,426	0	0	0	10,426	10,426	
					Voted-Sixth-Schedule-Garo		383	Voucher	14,100	0	0	0	14,100	14,100	
					Voted-Sixth-Schedule-Garo		384	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo		385	Voucher	10,000	0	0	0	10,000	10,000	
					Voted-Sixth-Schedule-Garo		386	Voucher	12,000	0	0	0	12,000	12,000	
					Voted-Sixth-Schedule-Garo		387	Voucher	33,800	0	0	0	33,800	33,800	
					Voted-Sixth-Schedule-Garo		388	Voucher	11,860	0	0	0	11,860	11,860	
					Voted-Sixth-Schedule-Garo		389	Voucher	8,400	0	0	0	8,400	8,400	
					Voted-Sixth-Schedule-Garo		390								

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

Page No. 312
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	390	Voucher	13,500	0	0	0	13,500	13,500	
						Voted-Sixth-Schedule-Garo	391	Voucher	12,350	0	0	0	12,350	12,350	
						Voted-Sixth-Schedule-Garo	550	Voucher	14,700	0	0	0	14,700	14,700	
						Voted-Sixth-Schedule-Garo	551	Voucher	13,210	0	0	0	13,210	13,210	
						Voted-Sixth-Schedule-Garo	552	Voucher	12,560	0	0	0	12,560	12,560	
						Voted-Sixth-Schedule-Garo	553	Voucher	12,950	0	0	0	12,950	12,950	
						Voted-Sixth-Schedule-Garo	554	Voucher	13,310	0	0	0	13,310	13,310	
						Voted-Sixth-Schedule-Garo	555	Voucher	13,972	0	0	0	13,972	13,972	
						Voted-Sixth-Schedule-Garo	556	Voucher	14,025	0	0	0	14,025	14,025	
						Voted-Sixth-Schedule-Garo	557	Voucher	11,940	0	0	0	11,940	11,940	
						Voted-Sixth-Schedule-Garo	558	Voucher	12,500	0	0	0	12,500	12,500	
						Voted-Sixth-Schedule-Garo	559	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 13 :			3,40,103	0	0	0	3,40,103	3,40,103	
						Total Sub Head :			8,56,091	0	6,000	0	8,50,091	8,56,091	
						Total Minor Head 1 :			8,56,091	0	6,000	0	8,50,091	8,56,091	
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	9	Voucher	58,908	0	3,700	0	55,208	58,908	

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

Page No. 313
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Dadengiri Sub Treasury														
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				58,908	0	3,700		0	55,208	58,908
						Total Sub Head :				58,908	0	3,700		0	55,208	58,908
						Total Minor Head 101 :				58,908	0	3,700		0	55,208	58,908
						Total Sub Major Head 60 :				9,14,999	0	9,700		0	9,05,299	9,14,999
						Total Major Head 2220 :				9,14,999	0	9,700		0	9,05,299	9,14,999
						Total of Month :				9,14,999	0	9,700		0	9,05,299	9,14,999
						Total of DDO 2100001 :				45,36,253	0	1,16,000		59,400	43,60,853	45,36,253
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																45,36,253
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							17,92,424
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							14,64,510
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							19,320
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							5,55,395

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

Page No. 314
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Dadengiri Sub Treasury						
D.D.O. :	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills						
<u>Summary of DDO wise expenditure</u>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,98,604
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	6,000
							45,36,253

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

Page No. 315
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,55,511	0	6,000	4,400	1,45,111	1,55,511		
						Voted-Sixth-Schedule-Jaintia	32	Voucher	7,896	0	0	0	7,896	7,896		
						Total Object Head-- 1 :				1,63,407	0	6,000	4,400	1,53,007	1,63,407	
					02. Wages	Voted-Sixth-Schedule-Jaintia	23	Voucher	86,850	0	0	0	86,850	86,850		
						Total Object Head-- 2 :				86,850	0	0	0	86,850	86,850	
						Total Sub Head :				2,50,257	0	6,000	4,400	2,39,857	2,50,257	
					Total Minor Head 1 :				2,50,257	0	6,000	4,400	2,39,857	2,50,257		
					Total Sub Major Head 60 :				2,50,257	0	6,000	4,400	2,39,857	2,50,257		
					Total Major Head 2220 :				2,50,257	0	6,000	4,400	2,39,857	2,50,257		
					Total of Month :				2,50,257	0	6,000	4,400	2,39,857	2,50,257		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	21	Voucher	1,55,511	0	6,000	4,400	1,45,111	1,55,511		
						Total Object Head-- 1 :				1,55,511	0	6,000	4,400	1,45,111	1,55,511	
					02. Wages	Voted-Sixth-Schedule-Jaintia	79	Voucher	86,850	0	0	0	86,850	86,850		

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

Page No. 316
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			86,850	0	0	0		86,850	86,850
					Total Sub Head :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
					Total Minor Head 1 :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
					Total Sub Major Head 60 :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
					Total Major Head 2220 :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
					Total of Month :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,55,511	0	6,000	4,400		1,45,111	1,55,511
					Total Object Head-- 1 :			1,55,511	0	6,000	4,400		1,45,111	1,55,511	
					02. Wages	Voted-Sixth-Schedule-Jaintia	17	Voucher	86,850	0	0	0		86,850	86,850
					Total Object Head-- 2 :			86,850	0	0	0		86,850	86,850	
					Total Sub Head :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
					Total Minor Head 1 :			2,42,361	0	6,000	4,400		2,31,961	2,42,361	
		Total Sub Major Head 60 :							2,42,361	0	6,000	4,400		2,31,961	2,42,361

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

Page No. 317
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																			
Department : Information and Public Relations Department																																			
Treasury Amlarem Sub Treasury																																			
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																																			
Month of Account: JUN/2024																																			
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																								8009 - 7610											
2220															Total Major Head		2220 :		2,42,361		0		6,000		4,400		2,31,961		2,42,361						
															Total of Month :				2,42,361		0		6,000		4,400		2,31,961		2,42,361						
Month of Account: JUL/2024																																			
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (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			20	Voucher	1,55,511		0		6,000		4,400		1,45,111		1,55,511										
															Total Object Head-- 1 :		1,55,511		0		6,000		4,400		1,45,111		1,55,511								
															02. Wages			Voted-Sixth-Schedule-Jaintia			116	Voucher	9,450		0		0		0		9,450		9,450		
																		Voted-Sixth-Schedule-Jaintia			117	Voucher	90,000		0		0		0		90,000		90,000		
																		Voted-Sixth-Schedule-Jaintia			58	Voucher	86,850		0		0		0		86,850		86,850		
															Total Object Head-- 2 :		1,86,300		0		0		0		1,86,300		1,86,300								
															(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia			62	Voucher	8,080		0		0		0		8,080		8,080		
															Total Object Head-- 11 :		8,080		0		0		0		8,080		8,080								
															Total Sub Head :		3,49,891		0		6,000		4,400		3,39,491		3,49,891								
															(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes			57	Voucher	1,286		0		0		0		1,286		1,286	
															Total Object Head-- 14 :		1,286		0		0		0		1,286		1,286								

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

Page No. 318
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			Total Sub Head :				1,286	0	0		0	1,286	1,286
						Total Minor Head I :				3,51,177	0	6,000	4,400		3,40,777	3,51,177
						Total Sub Major Head 60 :				3,51,177	0	6,000	4,400		3,40,777	3,51,177
						Total Major Head 2220 :				3,51,177	0	6,000	4,400		3,40,777	3,51,177
						Total of Month :				3,51,177	0	6,000	4,400		3,40,777	3,51,177
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,60,101	0	6,000	4,400		1,49,701	1,60,101
						Total Object Head-- I :				1,60,101	0	6,000	4,400		1,49,701	1,60,101
						Total Sub Head :				1,60,101	0	6,000	4,400		1,49,701	1,60,101
						Total Minor Head I :				1,60,101	0	6,000	4,400		1,49,701	1,60,101
						Total Sub Major Head 60 :				1,60,101	0	6,000	4,400		1,49,701	1,60,101
						Total Major Head 2220 :				1,60,101	0	6,000	4,400		1,49,701	1,60,101
						Total of Month :				1,60,101	0	6,000	4,400		1,49,701	1,60,101

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

Page No. 319
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46	Voucher	1,60,101	0	6,000	4,400	1,49,701	1,60,101	
					Total Object Head-- 1 :				1,60,101	0	6,000	4,400	1,49,701	1,60,101	
					02. Wages	Voted-Sixth-Schedule-Jaintia	78	Voucher	90,000	0	0	0	90,000	90,000	
					Total Object Head-- 2 :				90,000	0	0	0	90,000	90,000	
				Total Sub Head :				2,50,101	0	6,000	4,400	2,39,701	2,50,101		
				Total Minor Head 1 :				2,50,101	0	6,000	4,400	2,39,701	2,50,101		
				Total Sub Major Head 60 :				2,50,101	0	6,000	4,400	2,39,701	2,50,101		
				Total Major Head 2220 :				2,50,101	0	6,000	4,400	2,39,701	2,50,101		
Total of Month :									2,50,101	0	6,000	4,400	2,39,701	2,50,101	
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,60,101	0	6,000	4,400	1,49,701	1,60,101	
					Total Object Head-- 1 :				1,60,101	0	6,000	4,400	1,49,701	1,60,101	
					02. Wages	Voted-Sixth-Schedule-Jaintia	71	Voucher	90,000	0	0	0	90,000	90,000	
					Total Object Head-- 2 :				90,000	0	0	0	90,000	90,000	

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

Page No. 320
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Amlarem Sub Treasury																	
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																	
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	118	Voucher	5,240	0	0	0	5,240	5,240					
									5,240	0	0	0	5,240	5,240					
									Total Object Head-- 11 :										
									Total Sub Head :						2,55,341	0	6,000	4,400	2,44,941
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	119	Voucher	1,110	0	0	0	1,110	1,110					
									1,110	0	0	0	1,110	1,110					
									Total Object Head-- 14 :										
									Total Sub Head :						1,110	0	0	0	1,110
			Total Minor Head 1 :						2,56,451	0	6,000	4,400	2,46,051	2,56,451					
			Total Sub Major Head 60 :						2,56,451	0	6,000	4,400	2,46,051	2,56,451					
Total Major Head 2220 :						2,56,451	0	6,000	4,400	2,46,051	2,56,451								
Total of Month :						2,56,451	0	6,000	4,400	2,46,051	2,56,451								
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	12,204	0	0	0	12,204	12,204					
									Voted-Sixth-Schedule-Jaintia	36	Voucher	1,60,101	0	6,000	4,400	1,49,701	1,60,101		
									Total Object Head-- 1 :						1,72,305	0	6,000	4,400	1,61,905

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

Page No. 321
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :					1,72,305	0	6,000	4,400	1,61,905	1,72,305	
				Total Minor Head I :					1,72,305	0	6,000	4,400	1,61,905	1,72,305	
				Total Sub Major Head 60 :					1,72,305	0	6,000	4,400	1,61,905	1,72,305	
				Total Major Head 2220 :					1,72,305	0	6,000	4,400	1,61,905	1,72,305	
				Total of Month :					1,72,305	0	6,000	4,400	1,61,905	1,72,305	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	1,64,952	0	6,000	4,400	1,54,552	1,64,952	
						Voted-Sixth-Schedule-Jaintia	52	Voucher	1,64,952	0	6,000	4,400	1,54,552	1,64,952	
						Total Object Head-- I :			3,29,904	0	12,000	8,800	3,09,104	3,29,904	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	232	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- I3 :			12,000	0	0	0	12,000	12,000	
						Total Sub Head :			3,41,904	0	12,000	8,800	3,21,104	3,41,904	
						Total Minor Head I :			3,41,904	0	12,000	8,800	3,21,104	3,41,904	

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

Page No. 322
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			3,41,904	0	12,000	8,800		3,21,104	3,41,904
					Total Major Head	2220 :			3,41,904	0	12,000	8,800		3,21,104	3,41,904
					Total of Month	:			3,41,904	0	12,000	8,800		3,21,104	3,41,904
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	20	Voucher	12,265	0	0	0		12,265	12,265
					Total Object Head--	1 :			12,265	0	0	0		12,265	12,265
					02. Wages	Voted-Sixth-Schedule-Jaintia	31	Voucher	90,000	0	0	0		90,000	90,000
						Voted-Sixth-Schedule-Jaintia	32	Voucher	90,000	0	0	0		90,000	90,000
						Voted-Sixth-Schedule-Jaintia	33	Voucher	83,004	0	0	0		83,004	83,004
					Total Object Head--	2 :			2,63,004	0	0	0		2,63,004	2,63,004
					Total Sub Head	:			2,75,269	0	0	0		2,75,269	2,75,269
					Total Minor Head	1 :			2,75,269	0	0	0		2,75,269	2,75,269
					Total Sub Major Head	60 :			2,75,269	0	0	0		2,75,269	2,75,269
					Total Major Head	2220 :			2,75,269	0	0	0		2,75,269	2,75,269

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

Page No. 323
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																	
Department : Information and Public Relations Department																																	
Treasury Amlarem Sub Treasury																																	
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																																	
Month of Account: JAN/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</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																				
Total of Month :									2,75,269	0	0	0	2,75,269	2,75,269																			
Month of Account: FEB/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</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-Jaintia	2	Voucher	1,94,196	0	6,000	0		1,88,196	1,94,196
					Total Object Head-- I :				1,94,196	0	6,000	0		1,88,196	1,94,196
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	126	Voucher	5,060	0	0	0		5,060	5,060
					Total Object Head-- II :				5,060	0	0	0		5,060	5,060
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	70	Voucher	3,556	0	0	0		3,556	3,556
					Total Object Head-- I3 :				3,556	0	0	0		3,556	3,556
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	69	Voucher	72,000	0	0	0		72,000	72,000
					Total Object Head-- I4 :				72,000	0	0	0		72,000	72,000
					Total Sub Head :				2,74,812	0	6,000	0		2,68,812	2,74,812
					Total Minor Head I :				2,74,812	0	6,000	0		2,68,812	2,74,812
					Total Sub Major Head 60 :				2,74,812	0	6,000	0		2,68,812	2,74,812
Total Major Head 2220 :					2,74,812	0	6,000	0		2,68,812	2,74,812				

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

Page No. 324
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury Amlarem Sub Treasury																		
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																		
Month of Account: FEB/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												2,74,812	0	6,000	0	2,68,812	2,74,812	
Month of Account: MAR/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	53	Voucher	1,94,196	0	6,000	0	1,88,196	1,94,196				
						Total Object Head-- 1 :			1,94,196	0	6,000	0	1,88,196	1,94,196				
						02. Wages	Voted-Sixth-Schedule-Jaintia	85	Voucher	17,490	0	0	0	17,490	17,490			
							Voted-Sixth-Schedule-Jaintia	86	Voucher	55,020	0	0	0	55,020	55,020			
							Voted-Sixth-Schedule-Jaintia	87	Voucher	67,676	0	0	0	67,676	67,676			
						Total Object Head-- 2 :			1,40,186	0	0	0	1,40,186	1,40,186				
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	197	Voucher	14,100	0	0	0	14,100	14,100			
							Voted-Sixth-Schedule-Jaintia	198	Voucher	5,195	0	0	0	5,195	5,195			
							Voted-Sixth-Schedule-Jaintia	199	Voucher	2,950	0	0	0	2,950	2,950			
							Voted-Sixth-Schedule-Jaintia	200	Voucher	4,870	0	0	0	4,870	4,870			
							Voted-Sixth-Schedule-Jaintia	203	Voucher	29,189	0	0	0	29,189	29,189			
							Voted-Sixth-Schedule-Jaintia	204	Voucher	14,584	0	0	0	14,584	14,584			

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

Page No. 325
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS											
Department :				Information and Public Relations Department												
Treasury				Amlarem Sub Treasury												
D.D.O. :				2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Total Object Head-- 13 :				70,888	0	0	0	70,888	70,888	
				Total Sub Head :				4,05,270	0	6,000	0	3,99,270	4,05,270			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	208	Voucher	2,092	0	0	0	2,092	2,092		
				Total Object Head-- 14 :				2,092	0	0	0	2,092	2,092			
				Total Sub Head :				2,092	0	0	0	2,092	2,092			
				Total Minor Head 1 :				4,07,362	0	6,000	0	4,01,362	4,07,362			
				Total Sub Major Head 60 :				4,07,362	0	6,000	0	4,01,362	4,07,362			
				Total Major Head 2220 :				4,07,362	0	6,000	0	4,01,362	4,07,362			
			Total of Month :				4,07,362	0	6,000	0	4,01,362	4,07,362				
			Total of DDO 2100001 :				32,24,461	0	72,000	44,000	31,08,461	32,24,461				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																32,24,461
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										20,13,109
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia										10,30,040

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

Page No. 326
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Amlarem Sub Treasury						
D.D.O. :	2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	18,380
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	86,444
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	4,488
							32,24,461