

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

Page No.

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Finance Department															
Treasury : Shillong (South) Treasury															
D.D.O. : 1000003 Treasury Officer Shillong South Treasury															
Month of Account: AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15474	Challan	-1,11,790	0	0	0	-1,11,790	-1,11,790	
Total Object Head-- 1 :									-1,11,790	0	0	0	-1,11,790	-1,11,790	
Total Sub Head :									-1,11,790	0	0	0	-1,11,790	-1,11,790	
Total Minor Head 1 :									-1,11,790	0	0	0	-1,11,790	-1,11,790	
Total Sub Major Head 60 :									-1,11,790	0	0	0	-1,11,790	-1,11,790	
Total Major Head 2220 :									-1,11,790	0	0	0	-1,11,790	-1,11,790	
Total of Month :									-1,11,790	0	0	0	-1,11,790	-1,11,790	
Month of Account: FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36711	Challan	-85,936	0	0	0	-85,936	-85,936	
Total Object Head-- 1 :									-85,936	0	0	0	-85,936	-85,936	
Total Sub Head :									-85,936	0	0	0	-85,936	-85,936	
Total Minor Head 1 :									-85,936	0	0	0	-85,936	-85,936	
Total Sub Major Head 60 :									-85,936	0	0	0	-85,936	-85,936	
Total Major Head 2220 :									-85,936	0	0	0	-85,936	-85,936	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :	Finance Department																
Treasury :	Shillong (South) Treasury																
D.D.O. :	1000003 Treasury Officer Shillong South Treasury																
Month of Account:	FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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 :											-85,936	0	0	0	-85,936	-85,936	
Total of DDO 1000003 :											-1,97,726	0	0	0	-1,97,726	-1,97,726	
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconcilation+IA) :															-1,97,726		
<u>Summary of DDO wise expenditure</u>																	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							-1,97,726
															-1,97,726		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS

Department : Information and Public Relations Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance				57,045	0	0	2,200	54,845	57,045
Total Object Head-- 1 :									57,045	0	0	2,200	54,845	57,045
Total Sub Head :									57,045	0	0	2,200	54,845	57,045
Total Minor Head 109 :									57,045	0	0	2,200	54,845	57,045
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	1,54,518	0	10,000	0	1,44,518	1,54,518
Total Object Head-- 1 :									1,54,518	0	10,000	0	1,44,518	1,54,518
Total Sub Head :									1,54,518	0	10,000	0	1,44,518	1,54,518
Total Minor Head 110 :									1,54,518	0	10,000	0	1,44,518	1,54,518
Total Sub Major Head 60 :									48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
Total Major Head 2220 :									48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
Total of Month :									48,74,100	18,000	2,93,900	63,800	44,98,400	48,56,100
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2322	Voucher	80,278	0	0	0	80,278	80,278
						General-Voted	2359	Voucher	26,748	0	0	0	26,748	26,748
						General-Voted	545	Voucher	6,830	0	0	0	6,830	6,830
						General-Voted	547	Voucher	27,216	0	0	0	27,216	27,216
						General-Voted	548	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAY/2025

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAY/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220					Total Major Head	2220 :			60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961
					Total of Month :			60,45,961	18,000	2,85,500	63,800	56,78,661	60,27,961	
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	155	Voucher	4,80,208	0	80,000	0	4,00,208	4,80,208
						General-Voted	161	Voucher	14,89,178	6,000	1,15,500	28,600	13,39,078	14,83,178
						General-Voted	163	Voucher	3,266	0	0	0	3,266	3,266
					Total Object Head-- 1 :				19,72,652	6,000	1,95,500	28,600	17,42,552	19,66,652
				02. Wages		General-Voted	1989	Voucher	10,42,420	0	0	0	10,42,420	10,42,420
					Total Object Head-- 2 :				10,42,420	0	0	0	10,42,420	10,42,420
				(11) Travel Expenses		General-Voted	1066	Voucher	7,800	0	0	0	7,800	7,800
					Total Object Head-- 11 :				7,800	0	0	0	7,800	7,800
				(13) Office Expenses		General-Voted	1745	Voucher	47,584	0	0	0	47,584	47,584
						General-Voted	1890	Voucher	38,281	0	0	0	38,281	38,281
						General-Voted	2074	Voucher	3,95,601	0	0	0	3,95,601	3,95,601
					Total Object Head-- 13 :				4,81,466	0	0	0	4,81,466	4,81,466
					Total Sub Head :				35,04,338	6,000	1,95,500	28,600	32,74,238	34,98,338
					Total Minor Head 1 :				35,04,338	6,000	1,95,500	28,600	32,74,238	34,98,338

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** JUN/2025

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

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(01) Directorate Of Information And Public Relation-						36,83,095	6,000	1,95,500	28,600	34,52,995	36,77,095
									36,83,095	6,000	1,95,500	28,600	34,52,995	36,77,095
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	366	Voucher	87,108	0	0	0	87,108	87,108
						General-Voted	810	Voucher	12,41,146	10,000	67,500	28,600	11,35,046	12,31,146
									13,28,254	10,000	67,500	28,600	12,22,154	13,18,254
									13,28,254	10,000	67,500	28,600	12,22,154	13,18,254
									13,28,254	10,000	67,500	28,600	12,22,154	13,18,254
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	811	Voucher	43,320	1,000	0	2,200	40,120	42,320
									43,320	1,000	0	2,200	40,120	42,320
									43,320	1,000	0	2,200	40,120	42,320
									43,320	1,000	0	2,200	40,120	42,320
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	809	Voucher	58,080	0	0	2,200	55,880	58,080
									58,080	0	0	2,200	55,880	58,080
									58,080	0	0	2,200	55,880	58,080
									58,080	0	0	2,200	55,880	58,080
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	368	Voucher	91,301	0	10,000	0	81,301	91,301
									91,301	0	10,000	0	81,301	91,301
					26. Advertising Sales	General-Voted	3061	Voucher	39,25,650	0	0	0	39,25,650	39,25,650

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	3085	Voucher	10,088	0	0	0	10,088	10,088
						General-Voted	3086	Voucher	2,26,640	0	0	0	2,26,640	2,26,640
						General-Voted	3089	Voucher	1,42,500	0	0	0	1,42,500	1,42,500
						General-Voted	3101	Voucher	53,24,069	0	0	0	53,24,069	53,24,069
						General-Voted	3102	Voucher	8,00,082	0	0	0	8,00,082	8,00,082
						General-Voted	3103	Voucher	5,23,357	0	0	0	5,23,357	5,23,357
						General-Voted	3104	Voucher	31,520	0	0	0	31,520	31,520
						General-Voted	3105	Voucher	2,19,081	0	0	0	2,19,081	2,19,081
						General-Voted	3106	Voucher	2,04,750	0	0	0	2,04,750	2,04,750
						General-Voted	3107	Voucher	1,63,500	0	0	0	1,63,500	1,63,500
						General-Voted	3108	Voucher	4,09,458	0	0	0	4,09,458	4,09,458
						General-Voted	3109	Voucher	1,42,500	0	0	0	1,42,500	1,42,500
						General-Voted	3117	Voucher	16,22,287	0	0	0	16,22,287	16,22,287
						General-Voted	3118	Voucher	6,26,369	0	0	0	6,26,369	6,26,369
						General-Voted	3126	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	3128	Voucher	1,92,750	0	0	0	1,92,750	1,92,750
						General-Voted	3129	Voucher	15,593	0	0	0	15,593	15,593
						General-Voted	3130	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	3132	Voucher	5,98,500	0	0	0	5,98,500	5,98,500
						General-Voted	3137	Voucher	27,22,766	0	0	0	27,22,766	27,22,766
						General-Voted	3139	Voucher	1,57,500	0	0	0	1,57,500	1,57,500
						General-Voted	3156	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	3157	Voucher	1,53,000	0	0	0	1,53,000	1,53,000
						General-Voted	3158	Voucher						

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	3158		59,88,083	0	0	0	59,88,083	59,88,083
						General-Voted	3160	Voucher	1,51,500	0	0	0	1,51,500	1,51,500
						General-Voted	3168	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	3215	Voucher	14,13,274	0	0	0	14,13,274	14,13,274
Total Object Head-- 26 :									2,61,12,817	0	0	0	2,61,12,817	2,61,12,817
Total Sub Head :									2,62,04,118	0	10,000	0	2,61,94,118	2,62,04,118
Total Minor Head 110 :									2,62,04,118	0	10,000	0	2,61,94,118	2,62,04,118
Total Sub Major Head 60 :									3,13,16,867	17,000	2,73,000	61,600	3,09,65,267	3,12,99,867
Total Major Head 2220 :									3,13,16,867	17,000	2,73,000	61,600	3,09,65,267	3,12,99,867
Total of Month :									3,13,16,867	17,000	2,73,000	61,600	3,09,65,267	3,12,99,867
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2173	Voucher	4,215	0	0	0	4,215	4,215
						General-Voted	3197	Voucher	1,09,014	0	0	0	1,09,014	1,09,014
						General-Voted	587	Voucher	8,233	0	0	0	8,233	8,233
						General-Voted	599	Voucher	26,338	0	0	0	26,338	26,338
						General-Voted	600	Voucher	14,90,213	6,000	1,15,500	28,600	13,40,113	14,84,213
						General-Voted	61	Voucher	4,89,224	0	80,000	0	4,09,224	4,89,224

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	(01) Directorate Of Information And Public Relation-	0	Total Object Head-- 1 :					21,27,237	6,000	1,95,500	28,600	18,97,137	21,21,237				
					01) Salaries, Sumtuary Allowance	General-Voted	1858	Voucher	10,04,850	0	0	0	10,04,850	10,04,850					
						General-Voted	3139	Voucher	1,25,242	0	0	0	1,25,242	1,25,242					
					Total Object Head-- 2 :					11,30,092	0	0	0	11,30,092	11,30,092				
					13) Office Expenses	General-Voted	1756	Voucher	20,285	0	0	0	20,285	20,285					
						General-Voted	1757	Voucher	17,100	0	0	0	17,100	17,100					
						General-Voted	2451	Voucher	72,356	0	0	0	72,356	72,356					
						General-Voted	3203	Voucher	3,97,719	0	0	0	3,97,719	3,97,719					
					Total Object Head-- 13 :					5,07,460	0	0	0	5,07,460	5,07,460				
					51.Motor Vehicles	General-Voted	2334	Voucher	2,31,280	0	0	0	2,31,280	2,31,280					
						General-Voted	2335	Voucher	2,72,580	0	0	0	2,72,580	2,72,580					
					Total Object Head-- 51 :					5,03,860	0	0	0	5,03,860	5,03,860				
					Total Sub Head :									42,68,649	6,000	1,95,500	28,600	40,38,549	42,62,649
					Total Minor Head 1 :									42,68,649	6,000	1,95,500	28,600	40,38,549	42,62,649
101	(01) Publicity Through Cinematography And Exhibitions	0	01) Salaries, Sumtuary Allowance	General-Voted	2172	Voucher	4,893	0	0	0	4,893	4,893							
				General-Voted	2626	Voucher	63,492	0	0	0	63,492	63,492							
				General-Voted	597	Voucher	12,34,885	10,000	68,000	28,600	11,28,285	12,24,885							
				General-Voted	598	Voucher	33,015	0	0	0	33,015	33,015							
				General-Voted	62	Voucher	87,108	0	0	0	87,108	87,108							
				Total Object Head-- 1 :					14,23,393	10,000	68,000	28,600	13,16,793	14,13,393					
				06.Medical Treatment	General-Voted	3182	Voucher	13,225	0	0	0	13,225	13,225						

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment				13,225	0	0	0	13,225	13,225
Total Object Head-- 6 :									13,225	0	0	0	13,225	13,225
Total Sub Head :									14,36,618	10,000	68,000	28,600	13,30,018	14,26,618
Total Minor Head 101 :									14,36,618	10,000	68,000	28,600	13,30,018	14,26,618
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	594	Voucher	44,632	1,000	0	2,200	41,432	43,632
Total Object Head-- 1 :									44,632	1,000	0	2,200	41,432	43,632
Total Sub Head :									44,632	1,000	0	2,200	41,432	43,632
Total Minor Head 106 :									44,632	1,000	0	2,200	41,432	43,632
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1346	Voucher	3,000	0	0	0	3,000	3,000
Total Object Head-- 1 :									62,720	0	0	2,200	60,520	62,720
Total Sub Head :									62,720	0	0	2,200	60,520	62,720
Total Minor Head 109 :									62,720	0	0	2,200	60,520	62,720
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	595	Voucher	93,685	0	10,000	0	83,685	93,685
Total Object Head-- 1 :									93,685	0	10,000	0	83,685	93,685
Total Sub Head :									93,685	0	10,000	0	83,685	93,685
Total Minor Head 110 :									93,685	0	10,000	0	83,685	93,685
Total Sub Major Head 60 :									59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304
Total Major Head 2220 :									59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									59,06,304	17,000	2,73,500	61,600	55,54,204	58,89,304

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2048	Voucher	2,53,968	0	0	0	2,53,968	2,53,968
						General-Voted	2049	Voucher	67,233	0	0	0	67,233	67,233
						General-Voted	3278	Voucher	23,522	0	0	0	23,522	23,522
						General-Voted	3625	Voucher	14,87,589	0	88,500	28,600	13,70,489	14,87,589
						General-Voted	3922	Voucher	6,82,374	0	80,000	0	6,02,374	6,82,374
						General-Voted	644	Voucher	5,55,390	0	80,000	0	4,75,390	5,55,390
						General-Voted	734	Voucher	15,22,873	0	1,15,500	28,600	13,78,773	15,22,873
Total Object Head-- 1 :									45,92,949	0	3,64,000	57,200	41,71,749	45,92,949
					02. Wages	General-Voted	1961	Voucher	10,74,074	0	0	0	10,74,074	10,74,074
Total Object Head-- 2 :									10,74,074	0	0	0	10,74,074	10,74,074
					06. Medical Treatment	General-Voted	2137	Voucher	31,653	0	0	0	31,653	31,653
Total Object Head-- 6 :									31,653	0	0	0	31,653	31,653
Total Sub Head :									56,98,676	0	3,64,000	57,200	52,77,476	56,98,676
Total Minor Head 1 :									56,98,676	0	3,64,000	57,200	52,77,476	56,98,676
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	General-Voted	2902	Voucher	38,611	0	0	0	38,611	38,611
						General-Voted	2903	Voucher						

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2903		74,808	1,000	0	2,200	71,608	73,808						
						General-Voted	2904	Voucher	81,040	1,000	0	2,200	77,840	80,040						
						General-Voted	2905	Voucher	81,040	0	0	2,200	78,840	81,040						
						General-Voted	3395	Voucher	81,040	0	0	2,200	78,840	81,040						
						General-Voted	3726	Voucher	12,72,793	0	70,000	28,600	11,74,193	12,72,793						
						General-Voted	3925	Voucher	1,50,600	0	0	0	1,50,600	1,50,600						
						General-Voted	645	Voucher	1,50,600	0	0	0	1,50,600	1,50,600						
						General-Voted	947	Voucher	12,72,793	0	70,000	28,600	11,74,193	12,72,793						
						Total Object Head-- 1 :									32,03,325	2,000	1,40,000	66,000	29,95,325	32,01,325
											(13) Office Expenses	General-Voted	4482	Voucher	1,00,509	0	0	0	1,00,509	1,00,509
												General-Voted	4483	Voucher	2,18,667	0	0	0	2,18,667	2,18,667
						Total Object Head-- 13 :									3,19,176	0	0	0	3,19,176	3,19,176
											21. Materials And Supplies, Store And Equipments	General-Voted	1959	Voucher	2,18,779	0	0	0	2,18,779	2,18,779
						Total Object Head-- 21 :									2,18,779	0	0	0	2,18,779	2,18,779
						Total Sub Head :									37,41,280	2,000	1,40,000	66,000	35,33,280	37,39,280
Total Minor Head 101 :									37,41,280	2,000	1,40,000	66,000	35,33,280	37,39,280						
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3754	Voucher	44,632	0	0	2,200	42,432	44,632						
						General-Voted	735	Voucher	44,632	0	0	2,200	42,432	44,632						
						Total Object Head-- 1 :									89,264	0	0	4,400	84,864	89,264
						Total Sub Head :									89,264	0	0	4,400	84,864	89,264
											(03) Urban Broadcasting	0	13. Office Expenses	General-Voted	4292	Voucher	12,88,581	0	0	0

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	4293	Voucher	2,76,000	0	0	0	2,76,000	2,76,000
					Total Object Head-- 13 :				15,64,581	0	0	0	15,64,581	15,64,581
					Total Sub Head :				15,64,581	0	0	0	15,64,581	15,64,581
		Total Minor Head 106 :				16,53,845	0	0	4,400	16,49,445	16,53,845			
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	3624	Voucher	59,720	0	0	2,200	57,520	59,720
						General-Voted	946	Voucher	59,720	0	0	2,200	57,520	59,720
					Total Object Head-- 1 :				1,19,440	0	0	4,400	1,15,040	1,19,440
					(13) Office Expenses	General-Voted	2614	Voucher	85,000	0	0	0	85,000	85,000
						General-Voted	4283	Voucher	3,92,720	0	0	0	3,92,720	3,92,720
						Total Object Head-- 13 :				4,77,720	0	0	0	4,77,720
					Total Sub Head :				5,97,160	0	0	4,400	5,92,760	5,97,160
					Total Minor Head 109 :				5,97,160	0	0	4,400	5,92,760	5,97,160
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3928	Voucher	93,685	0	10,000
		General-Voted	945	Voucher					93,685	0	10,000	0	83,685	93,685
		Total Object Head-- 1 :						1,87,370	0	20,000	0	1,67,370	1,87,370	
Total Sub Head :				1,87,370				0	20,000	0	1,67,370	1,87,370		
Total Minor Head 110 :				1,87,370				0	20,000	0	1,67,370	1,87,370		
Total Sub Major Head 60 :				1,18,78,331	2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331					
Total Major Head 2220 :				1,18,78,331	2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331					

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(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account: SEP/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									1,18,78,331	2,000	5,24,000	1,32,000	1,12,20,331	1,18,76,331
Month of Account: OCT/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1597	Voucher	7,482	1,000	1,000	2,200	3,282	6,482
						General-Voted	1685	Voucher	9,409	0	0	0	9,409	9,409
Total Object Head-- 1 :									16,891	1,000	1,000	2,200	12,691	15,891
					02. Wages	General-Voted	513	Voucher	10,72,037	0	0	0	10,72,037	10,72,037
Total Object Head-- 2 :									10,72,037	0	0	0	10,72,037	10,72,037
					(13) Office Expenses	General-Voted	1300	Voucher	2,93,556	0	0	0	2,93,556	2,93,556
						General-Voted	305	Voucher	32,996	0	0	0	32,996	32,996
						General-Voted	492	Voucher	10,481	0	0	0	10,481	10,481
						General-Voted	493	Voucher	1,44,889	0	0	0	1,44,889	1,44,889
						General-Voted	553	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	554	Voucher	12,100	0	0	0	12,100	12,100
						General-Voted	555	Voucher	3,53,271	0	0	0	3,53,271	3,53,271
						General-Voted	729	Voucher	18,855	0	0	0	18,855	18,855
Total Object Head-- 13 :									8,78,148	0	0	0	8,78,148	8,78,148
Total Sub Head :									19,67,076	1,000	1,000	2,200	19,62,876	19,66,076

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
				Total Minor Head 1 :					19,67,076	1,000	1,000	2,200	19,62,876	19,66,076		
2220	60	001		101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted	8	Voucher	42,280	0	0	0	42,280	42,280
								General-Voted	9	Voucher	1,08,993	0	0	0	1,08,993	1,08,993
				Total Object Head-- 13 :					1,51,273	0	0	0	1,51,273	1,51,273		
				Total Sub Head :					1,51,273	0	0	0	1,51,273	1,51,273		
				Total Minor Head 101 :					1,51,273	0	0	0	1,51,273	1,51,273		
			106	(01) Rural Broadcasting And Public Address System	0	06.Medical Treatment	General-Voted	569	Voucher	47,502	0	0	0	47,502	47,502	
				Total Object Head-- 6 :					47,502	0	0	0	47,502	47,502		
				Total Sub Head :					47,502	0	0	0	47,502	47,502		
				Total Minor Head 106 :					47,502	0	0	0	47,502	47,502		
				Total Sub Major Head 60 :					21,65,851	1,000	1,000	2,200	21,61,651	21,64,851		
				Total Major Head 2220 :					21,65,851	1,000	1,000	2,200	21,61,651	21,64,851		
				Total of Month :					21,65,851	1,000	1,000	2,200	21,61,651	21,64,851		

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001		(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	20308	Challan	-9,765	0	0	0	-9,765	-9,765
							General-Voted	2969	Voucher	68,932	0	0	0	68,932	68,932

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3088	Voucher	33,768	0	0	0	33,768	33,768					
						General-Voted	3345	Voucher	6,380	0	0	6,380	6,380						
						General-Voted	3408	Voucher	18,000	0	0	18,000	18,000						
						General-Voted	3486	Voucher	35,800	0	0	35,800	35,800						
						General-Voted	3533	Voucher	18,000	0	0	18,000	18,000						
						General-Voted	3688	Voucher	4,176	0	0	4,176	4,176						
						General-Voted	43	Voucher	14,90,213	0	73,500	28,600	13,88,113	14,90,213					
						General-Voted	49	Voucher	25,285	0	0	25,285	25,285						
						General-Voted	8	Voucher	6,82,374	0	25,000	0	6,57,374	6,82,374					
						Total Object Head-- 1 :								23,73,163	0	98,500	28,600	22,46,063	23,73,163
						02. Wages					General-Voted	1162	Voucher	10,65,450	0	0	0	10,65,450	10,65,450
											General-Voted	1163	Voucher	19,950	0	0	0	19,950	19,950
						Total Object Head-- 2 :								10,85,400	0	0	0	10,85,400	10,85,400
						06. Medical Treatment					General-Voted	3407	Voucher	80,216	0	0	0	80,216	80,216
						Total Object Head-- 6 :								80,216	0	0	0	80,216	80,216
Total Sub Head :								35,38,779	0	98,500	28,600	34,11,679	35,38,779						
Total Minor Head 1 :								35,38,779	0	98,500	28,600	34,11,679	35,38,779						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	2973	Voucher	60,756	0	0	0	60,756	60,756					
						General-Voted	3060	Voucher	11,080	0	0	11,080	11,080						
						General-Voted	47	Voucher	12,34,885	0	70,000	28,600	11,36,285	12,34,885					
						General-Voted	48	Voucher	29,348	0	0	0	29,348	29,348					
						General-Voted	67	Voucher											

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	67		2,31,640	0	0	2,200	2,29,440	2,31,640
					Total Object Head-- 1 :				15,67,709	0	70,000	30,800	14,66,909	15,67,709
					Total Sub Head :				15,67,709	0	70,000	30,800	14,66,909	15,67,709
		Total Minor Head 101 :				15,67,709	0	70,000	30,800	14,66,909	15,67,709			
		103	(01) Utilisation Of Press Services And Press Tours	0	36. Grants-In-Aid (Non-Salary)	General-Voted	3413	Voucher	50,00,000	0	0	0	50,00,000	50,00,000
						Total Object Head-- 36 :				50,00,000	0	0	0	50,00,000
	Total Sub Head :					50,00,000	0	0	0	50,00,000	50,00,000			
	Total Minor Head 103 :				50,00,000	0	0	0	50,00,000	50,00,000				
	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2970	Voucher	2,104	0	0	0	2,104	2,104	
					General-Voted	44	Voucher	44,632	0	0	2,200	42,432	44,632	
					Total Object Head-- 1 :				46,736	0	0	2,200	44,536	46,736
	Total Sub Head :				46,736	0	0	2,200	44,536	46,736				
Total Minor Head 106 :				46,736	0	0	2,200	44,536	46,736					
109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2971	Voucher	2,840	0	0	0	2,840	2,840		
				General-Voted	46	Voucher	59,720	0	0	2,200	57,520	59,720		
				Total Object Head-- 1 :				62,560	0	0	2,200	60,360	62,560	
				(13) Office Expenses	General-Voted	3488	Voucher	40,200	0	0	0	40,200	40,200	
Total Object Head-- 13 :					40,200	0	0	0	40,200	40,200				
Total Sub Head :				1,02,760	0	0	2,200	1,00,560	1,02,760					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Minor Head 109 :					1,02,760	0	0	2,200	1,00,560	1,02,760
2220	60	109												
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2972	Voucher	4,520	0	0	0	4,520	4,520
						General-Voted	45	Voucher	93,685	0	10,000	0	83,685	93,685
				Total Object Head-- 1 :					98,205	0	10,000	0	88,205	98,205
				Total Sub Head :					98,205	0	10,000	0	88,205	98,205
				Total Minor Head 110 :					98,205	0	10,000	0	88,205	98,205
				Total Sub Major Head 60 :					1,03,54,189	0	1,78,500	63,800	1,01,11,889	1,03,54,189
				Total Major Head 2220 :					1,03,54,189	0	1,78,500	63,800	1,01,11,889	1,03,54,189
				Total of Month :					1,03,54,189	0	1,78,500	63,800	1,01,11,889	1,03,54,189

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2799	Voucher	49,000	0	0	0	49,000	49,000
						General-Voted	3088	Voucher	6,95,016	0	25,000	0	6,70,016	6,95,016
						General-Voted	3370	Voucher	14,52,985	0	73,500	28,600	13,50,885	14,52,985
						General-Voted	3373	Voucher	33,640	0	0	0	33,640	33,640
						General-Voted	706	Voucher	6,95,016	0	25,000	0	6,70,016	6,95,016
						General-Voted	712	Voucher	33,640	0	0	0	33,640	33,640
						General-Voted	713	Voucher	5,330	0	0	0	5,330	5,330

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	714	Voucher	14,48,455	0	73,500	28,600	13,46,355	14,48,455
Total Object Head-- 1 :									44,13,082	0	1,97,000	57,200	41,58,882	44,13,082
					06.Medical Treatment	General-Voted	2062	Voucher	45,520	0	0	0	45,520	45,520
						General-Voted	2804	Voucher	22,952	0	0	0	22,952	22,952
						General-Voted	4364	Voucher	25,513	0	0	0	25,513	25,513
Total Object Head-- 6 :									93,985	0	0	0	93,985	93,985
					(13) Office Expenses	General-Voted	1044	Voucher	1,68,039	0	0	0	1,68,039	1,68,039
						General-Voted	1165	Voucher	1,75,489	0	0	0	1,75,489	1,75,489
						General-Voted	1640	Voucher	17,87,820	0	0	0	17,87,820	17,87,820
						General-Voted	1960	Voucher	35,238	0	0	0	35,238	35,238
						General-Voted	2373	Voucher	24,371	0	0	0	24,371	24,371
						General-Voted	2374	Voucher	60,679	0	0	0	60,679	60,679
						General-Voted	2466	Voucher	2,39,377	0	0	0	2,39,377	2,39,377
						General-Voted	2776	Voucher	3,31,353	0	0	0	3,31,353	3,31,353
						General-Voted	3004	Voucher	39,860	0	0	0	39,860	39,860
						General-Voted	4382	Voucher	20,200	0	0	0	20,200	20,200
						General-Voted	4447	Voucher	35,208	0	0	0	35,208	35,208
Total Object Head-- 13 :									29,17,634	0	0	0	29,17,634	29,17,634
Total Sub Head :									74,24,701	0	1,97,000	57,200	71,70,501	74,24,701
Total Minor Head 1 :									74,24,701	0	1,97,000	57,200	71,70,501	74,24,701
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	General-Voted	2802	Voucher	63,000	0	0	0	63,000	63,000
						General-Voted	3089	Voucher						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	3089		2,36,210	0	0	2,200	2,34,010	2,36,210							
						General-Voted	3372	Voucher	13,00,007	0	70,000	28,600	12,01,407	13,00,007							
						General-Voted	705	Voucher	6,186	0	0	0	6,186	6,186							
						General-Voted	707	Voucher	2,36,210	0	0	2,200	2,34,010	2,36,210							
						General-Voted	711	Voucher	13,00,007	0	70,000	28,600	12,01,407	13,00,007							
				Total Object Head-- 1 :									31,41,620	0	1,40,000	61,600	29,40,020	31,41,620			
				06.Medical Treatment									General-Voted	2803	Voucher	9,050	0	0	0	9,050	9,050
				Total Object Head-- 6 :									9,050	0	0	0	9,050	9,050			
				(13) Office Expenses									General-Voted	2863	Voucher	3,44,560	0	0	0	3,44,560	3,44,560
													General-Voted	2864	Voucher	6,01,800	0	0	0	6,01,800	6,01,800
				Total Object Head-- 13 :									9,46,360	0	0	0	9,46,360	9,46,360			
				Total Sub Head :									40,97,030	0	1,40,000	61,600	38,95,430	40,97,030			
				Total Minor Head 101 :									40,97,030	0	1,40,000	61,600	38,95,430	40,97,030			
						106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	2800	Voucher	7,000	0	0	0	7,000	7,000			
										General-Voted	3371	Voucher	45,758	0	0	2,200	43,558	45,758			
General-Voted	708	Voucher	45,758							0	0	2,200	43,558	45,758							
Total Object Head-- 1 :										98,516	0	0	4,400	94,116	98,516						
Total Sub Head :										98,516	0	0	4,400	94,116	98,516						
			(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	1738	Voucher	10,78,035	0	0	0	10,78,035	10,78,035							
						Total Object Head-- 2 :									10,78,035	0	0	0	10,78,035	10,78,035	

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	106	(03) Urban Broadcasting & Public Address	Total Sub Head :					10,78,035	0	0	0	10,78,035	10,78,035
				Total Minor Head 106 :					11,76,551	0	0	4,400	11,72,151	11,76,551
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	2801	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	3402	Voucher	61,030	0	0	2,200	58,830	61,030
						General-Voted	710	Voucher	61,030	0	0	2,200	58,830	61,030
				Total Object Head-- 1 :					1,29,060	0	0	4,400	1,24,660	1,29,060
				(13) Office Expenses	General-Voted		2312	Voucher	2,25,308	0	0	0	2,25,308	2,25,308
				Total Object Head-- 13 :					2,25,308	0	0	0	2,25,308	2,25,308
				Total Sub Head :					3,54,368	0	0	4,400	3,49,968	3,54,368
				Total Minor Head 109 :					3,54,368	0	0	4,400	3,49,968	3,54,368
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3401	Voucher	95,415	0	10,000	0	85,415	95,415
						General-Voted	709	Voucher	95,415	0	10,000	0	85,415	95,415
				Total Object Head-- 1 :					1,90,830	0	20,000	0	1,70,830	1,90,830
				26. Advertising Sales And Publicity Expenses	General-Voted		1020	Voucher	8,15,595	0	0	0	8,15,595	8,15,595
					General-Voted		1021	Voucher	2,68,000	0	0	0	2,68,000	2,68,000
					General-Voted		1022	Voucher	1,88,000	0	0	0	1,88,000	1,88,000
					General-Voted		1023	Voucher	2,56,000	0	0	0	2,56,000	2,56,000
					General-Voted		1073	Voucher	9,75,791	0	0	0	9,75,791	9,75,791
					General-Voted		1074	Voucher	6,33,349	0	0	0	6,33,349	6,33,349
					General-Voted		1075	Voucher	10,00,253	0	0	0	10,00,253	10,00,253
					General-Voted		1076	Voucher	9,74,410	0	0	0	9,74,410	9,74,410

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	1077	Voucher	26,933	0	0	0	26,933	26,933
						General-Voted	1078	Voucher	2,49,500	0	0	0	2,49,500	2,49,500
						General-Voted	1079	Voucher	15,71,997	0	0	0	15,71,997	15,71,997
						General-Voted	1080	Voucher	2,68,000	0	0	0	2,68,000	2,68,000
						General-Voted	1102	Voucher	10,00,379	0	0	0	10,00,379	10,00,379
						General-Voted	1103	Voucher	8,37,252	0	0	0	8,37,252	8,37,252
						General-Voted	1104	Voucher	60,000	0	0	0	60,000	60,000
						General-Voted	1105	Voucher	54,000	0	0	0	54,000	54,000
						General-Voted	1106	Voucher	1,11,300	0	0	0	1,11,300	1,11,300
						General-Voted	1107	Voucher	1,02,160	0	0	0	1,02,160	1,02,160
						General-Voted	1108	Voucher	4,547	0	0	0	4,547	4,547
						General-Voted	1109	Voucher	4,547	0	0	0	4,547	4,547
						General-Voted	1117	Voucher	9,76,938	0	0	0	9,76,938	9,76,938
						General-Voted	1118	Voucher	9,79,469	0	0	0	9,79,469	9,79,469
						General-Voted	1119	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	1217	Voucher	2,84,500	0	0	0	2,84,500	2,84,500
						General-Voted	1424	Voucher	11,26,250	0	0	0	11,26,250	11,26,250
						General-Voted	1425	Voucher	14,85,540	0	0	0	14,85,540	14,85,540
						General-Voted	1426	Voucher	14,96,880	0	0	0	14,96,880	14,96,880
						General-Voted	1427	Voucher	13,44,630	0	0	0	13,44,630	13,44,630
						General-Voted	1615	Voucher	5,04,000	0	0	0	5,04,000	5,04,000
						General-Voted	1701	Voucher	1,01,640	0	0	0	1,01,640	1,01,640
						General-Voted	2465	Voucher	1,03,323	0	0	0	1,03,323	1,03,323
						General-Voted	2469	Voucher						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	2469		9,01,828	0	0	0	9,01,828	9,01,828
Total Object Head-- 26 :									1,88,87,011	0	0	0	1,88,87,011	1,88,87,011
Total Sub Head :									1,90,77,841	0	20,000	0	1,90,57,841	1,90,77,841
Total Minor Head 110 :									1,90,77,841	0	20,000	0	1,90,57,841	1,90,77,841
Total Sub Major Head 60 :									3,21,30,491	0	3,57,000	1,27,600	3,16,45,891	3,21,30,491
Total Major Head 2220 :									3,21,30,491	0	3,57,000	1,27,600	3,16,45,891	3,21,30,491
Total of Month :									3,21,30,491	0	3,57,000	1,27,600	3,16,45,891	3,21,30,491
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	999	Voucher	9,060	0	0	0	9,060	9,060
Total Object Head-- 1 :									9,060	0	0	0	9,060	9,060
Total Sub Head :									9,060	0	0	0	9,060	9,060
Total Minor Head 1 :									9,060	0	0	0	9,060	9,060
		101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted	1011	Voucher	3,09,121	0	0	0	3,09,121	3,09,121
Total Object Head-- 13 :									3,09,121	0	0	0	3,09,121	3,09,121
Total Sub Head :									3,09,121	0	0	0	3,09,121	3,09,121

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,09,121	0	0	0	3,09,121	3,09,121
		113	(01) Meghalaya Media Society	0	02. Wages	General-Voted	240	Voucher	11,12,748	0	0	0	11,12,748	11,12,748
					Total Object Head-- 2 :				11,12,748	0	0	0	11,12,748	11,12,748
					Total Sub Head :				11,12,748	0	0	0	11,12,748	11,12,748
					Total Minor Head 113 :				11,12,748	0	0	0	11,12,748	11,12,748
					Total Sub Major Head 60 :				14,30,929	0	0	0	14,30,929	14,30,929
					Total Major Head 2220 :				14,30,929	0	0	0	14,30,929	14,30,929
					Total of Month :				14,30,929	0	0	0	14,30,929	14,30,929
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	395	Voucher	14,60,441	7,000	74,000	0	13,79,441	14,53,441
						General-Voted	401	Voucher	24,959	0	0	0	24,959	24,959
						General-Voted	481	Voucher	5,57,198	0	15,000	0	5,42,198	5,57,198
					Total Object Head-- 1 :				20,42,598	7,000	89,000	0	19,46,598	20,35,598
					06.Medical Treatment	General-Voted	24091	Challan	-16,877	0	0	0	-16,877	-16,877
						General-Voted	3261	Voucher	35,102	0	0	0	35,102	35,102
					Total Object Head-- 6 :				18,225	0	0	0	18,225	18,225
					(11) Travel Expenses	General-Voted	2639							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2639	Voucher	46,126	0	0	0	46,126	46,126
Total Object Head-- 11 :									46,126	0	0	0	46,126	46,126
(13) Office Expenses									49,057	0	0	0	49,057	49,057
									27,150	0	0	0	27,150	27,150
									43,622	0	0	0	43,622	43,622
Total Object Head-- 13 :									1,19,829	0	0	0	1,19,829	1,19,829
50.Other Charges									29,382	0	0	0	29,382	29,382
									26,786	0	0	0	26,786	26,786
Total Object Head-- 50 :									56,168	0	0	0	56,168	56,168
Total Sub Head :									22,82,946	7,000	89,000	0	21,86,946	22,75,946
Total Minor Head 1 :									22,82,946	7,000	89,000	0	21,86,946	22,75,946
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	399	Voucher	12,56,905	9,000	75,000	0	11,72,905	12,47,905
									26,387	0	0	0	26,387	26,387
									2,40,622	0	0	2,200	2,38,422	2,40,622
Total Object Head-- 1 :									15,23,914	9,000	75,000	2,200	14,37,714	15,14,914
06.Medical Treatment									27,684	0	0	0	27,684	27,684
Total Object Head-- 6 :									27,684	0	0	0	27,684	27,684
(13) Office Expenses									3,69,596	0	0	0	3,69,596	3,69,596
									82,315	0	0	0	82,315	82,315
									2,31,636	0	0	0	2,31,636	2,31,636

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses				6,83,547	0	0	0	6,83,547	6,83,547
					21. Materials And Supplies, Store And Equipments	General-Voted	3064	Voucher	2,74,144	0	0	0	2,74,144	2,74,144
					Total Object Head-- 13 :				2,74,144	0	0	0	2,74,144	2,74,144
		Total Sub Head :				25,09,289	9,000	75,000	2,200	24,23,089	25,00,289			
		Total Minor Head 101 :				25,09,289	9,000	75,000	2,200	24,23,089	25,00,289			
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	396	Voucher	45,758	1,000	0	0	44,758	44,758
					Total Object Head-- 1 :				45,758	1,000	0	0	44,758	44,758
					Total Sub Head :				45,758	1,000	0	0	44,758	44,758
		109	(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	963	Voucher	11,19,120	0	0	0	11,19,120	11,19,120
					Total Object Head-- 2 :				11,19,120	0	0	0	11,19,120	11,19,120
					13. Office Expenses	General-Voted	2983	Voucher	3,65,800	0	0	0	3,65,800	3,65,800
					Total Object Head-- 13 :				3,65,800	0	0	0	3,65,800	3,65,800
					Total Sub Head :				14,84,920	0	0	0	14,84,920	14,84,920
		Total Minor Head 106 :				15,30,678	1,000	0	0	15,29,678	15,29,678			
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	398	Voucher	61,030	1,000	0	0	60,030	60,030
Total Object Head-- 1 :							61,030	1,000	0	0	60,030	60,030		
(13) Office Expenses	General-Voted				3251	Voucher	82,095	0	0	0	82,095	82,095		
Total Object Head-- 13 :				82,095	0	0	0	82,095	82,095					
Total Sub Head :				1,43,125	1,000	0	0	1,42,125	1,42,125					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 109 :					1,43,125	1,000	0	0	1,42,125	1,42,125	
2220	60	109		(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	397	Voucher	95,415	0	10,000	0	85,415	95,415
				Total Object Head-- 1 :					95,415	0	10,000	0	85,415	95,415	
				Total Sub Head :					95,415	0	10,000	0	85,415	95,415	
				Total Minor Head 110 :					95,415	0	10,000	0	85,415	95,415	
				Total Sub Major Head 60 :					65,61,453	18,000	1,74,000	2,200	63,67,253	65,43,453	
				Total Major Head 2220 :					65,61,453	18,000	1,74,000	2,200	63,67,253	65,43,453	
				Total of Month :					65,61,453	18,000	1,74,000	2,200	63,67,253	65,43,453	

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001		(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1848	Voucher	2,54,440	0	0	0	2,54,440	2,54,440
							General-Voted	1892	Voucher	1,56,927	0	0	0	1,56,927	1,56,927
							General-Voted	2297	Voucher	52,487	0	0	0	52,487	52,487
							General-Voted	2298	Voucher	5,445	0	0	0	5,445	5,445
							General-Voted	2299	Voucher	1,25,181	0	0	0	1,25,181	1,25,181
							General-Voted	3732	Voucher	39,067	0	0	0	39,067	39,067
							General-Voted	4260	Voucher	4,500	0	0	0	4,500	4,500
							General-Voted	5510	Voucher	37	0	0	0	37	37

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	634	Voucher	13,88,621	7,000	74,000	26,400	12,81,221	13,81,621
						General-Voted	841	Voucher	5,57,198	0	15,000	0	5,42,198	5,57,198
Total Object Head-- 1 :									25,83,903	7,000	89,000	26,400	24,61,503	25,76,903
				06.Medical Treatment		General-Voted	3861	Voucher	30,813	0	0	0	30,813	30,813
						General-Voted	9708	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									30,813	0	0	0	30,813	30,813
				(11) Travel Expenses		General-Voted	1925	Voucher	57,678	0	0	0	57,678	57,678
						General-Voted	2019	Voucher	85,358	0	0	0	85,358	85,358
						General-Voted	2148	Voucher	20,184	0	0	0	20,184	20,184
						General-Voted	3624	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted	3757	Voucher	33,629	0	0	0	33,629	33,629
						General-Voted	3758	Voucher	34,289	0	0	0	34,289	34,289
						General-Voted	3883	Voucher	38,982	0	0	0	38,982	38,982
						General-Voted	3892	Voucher	5,760	0	0	0	5,760	5,760
						General-Voted	3893	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	5986	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	7585	Voucher	2,640	0	0	0	2,640	2,640
						General-Voted	7604	Voucher	3,120	0	0	0	3,120	3,120
						General-Voted	7774	Voucher	30,690	0	0	0	30,690	30,690
						General-Voted	7845	Voucher	18,606	0	0	0	18,606	18,606
	General-Voted	7849	Voucher	18,606	0	0	0	18,606	18,606					
	General-Voted	7877	Voucher	2,640	0	0	0	2,640	2,640					

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(01) Directorate Of Information And Public Relation-	0	(11) Travel Expenses				3,68,982	0	0	0	3,68,982	3,68,982
					(13) Office Expenses									
						General-Voted	1810	Voucher	56,847	0	0	0	56,847	56,847
						General-Voted	1811	Voucher	20,465	0	0	0	20,465	20,465
						General-Voted	2687	Voucher	21,581	0	0	0	21,581	21,581
						General-Voted	2688	Voucher	73,521	0	0	0	73,521	73,521
						General-Voted	2691	Voucher	56,610	0	0	0	56,610	56,610
						General-Voted	3531	Voucher	23,582	0	0	0	23,582	23,582
						General-Voted	3677	Voucher	61,300	0	0	0	61,300	61,300
						General-Voted	3944	Voucher	11,125	0	0	0	11,125	11,125
						General-Voted	3945	Voucher	17,600	0	0	0	17,600	17,600
						General-Voted	3946	Voucher	11,600	0	0	0	11,600	11,600
						General-Voted	3947	Voucher	36,775	0	0	0	36,775	36,775
						General-Voted	4162	Voucher	1,69,613	0	0	0	1,69,613	1,69,613
						General-Voted	4675	Voucher	46,917	0	0	0	46,917	46,917
						General-Voted	5935	Voucher	69,530	0	0	0	69,530	69,530
						General-Voted	7172	Voucher	5,18,020	0	0	0	5,18,020	5,18,020
						General-Voted	8010	Voucher	28,54,743	0	0	0	28,54,743	28,54,743
						General-Voted	8055	Voucher	4,86,080	0	0	0	4,86,080	4,86,080
						General-Voted	8145	Voucher	23,128	0	0	0	23,128	23,128
						General-Voted	8146	Voucher	5,80,243	0	0	0	5,80,243	5,80,243
						General-Voted	8147	Voucher	71,868	0	0	0	71,868	71,868
						General-Voted	8148	Voucher	4,13,000	0	0	0	4,13,000	4,13,000
									56,24,148	0	0	0	56,24,148	56,24,148

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-	50.Other Charges	General-Voted		1687	Voucher	15,812	0	0	0	15,812	15,812				
					General-Voted		2446	Voucher	19,352	0	0	0	19,352	19,352				
					General-Voted		3528	Voucher	29,618	0	0	0	29,618	29,618				
					General-Voted		3529	Voucher	29,500	0	0	0	29,500	29,500				
					General-Voted		7991	Voucher	28,674	0	0	0	28,674	28,674				
					General-Voted		9244	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 50 :								1,42,956	0	0	0	1,42,956	1,42,956
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(13) Office Expenses	General-Voted		3510	Voucher	1,13,280	0	0	0	1,13,280	1,13,280		
							General-Voted		3511	Voucher	72,334	0	0	0	72,334	72,334		
							General-Voted		3512	Voucher	1,24,018	0	0	0	1,24,018	1,24,018		
			General-Voted				5821	Voucher	1,03,368	0	0	0	1,03,368	1,03,368				
			General-Voted				5843	Voucher	2,25,852	0	0	0	2,25,852	2,25,852				
			General-Voted				5979	Voucher	1,66,832	0	0	0	1,66,832	1,66,832				
			Total Object Head-- 51 :								8,05,684	0	0	0	8,05,684	8,05,684		
			Total Sub Head :								95,56,486	7,000	89,000	26,400	94,34,086	95,49,486		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(13) Office Expenses	General-Voted		2111	Voucher	2,77,896	0	0	0	2,77,896	2,77,896				
					General-Voted		3949	Voucher	1,76,414	0	0	0	1,76,414	1,76,414				
					General-Voted		5943	Voucher	18,111	0	0	0	18,111	18,111				
					General-Voted		7983	Voucher	22,560	0	0	0	22,560	22,560				
					General-Voted		8451	Voucher	26,840	0	0	0	26,840	26,840				
General-Voted		8668			Voucher	1,25,000	0	0	0	1,25,000	1,25,000							
Total Object Head-- 13 :								6,46,821	0	0	0	6,46,821	6,46,821					

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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:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	Total Sub Head :					6,46,821	0	0	0	6,46,821	6,46,821
				Total Minor Head I :					1,02,03,307	7,000	89,000	26,400	1,00,80,907	1,01,96,307
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1850	Voucher	2,25,924	0	0	0	2,25,924	2,25,924
						General-Voted	629	Voucher	7,540	0	0	0	7,540	7,540
						General-Voted	633	Voucher	12,95,857	9,000	75,000	26,400	11,85,457	12,86,857
						General-Voted	842	Voucher	2,40,622	0	0	2,200	2,38,422	2,40,622
					Total Object Head-- I :				17,69,943	9,000	75,000	28,600	16,57,343	17,60,943
					06.Medical Treatment	General-Voted	3509	Voucher	27,484	0	0	0	27,484	27,484
					Total Object Head-- 6 :				27,484	0	0	0	27,484	27,484
					(11) Travel Expenses	General-Voted	3674	Voucher	7,200	0	0	0	7,200	7,200
						General-Voted	7654	Voucher	8,370	0	0	0	8,370	8,370
						General-Voted	7752	Voucher	17,250	0	0	0	17,250	17,250
						General-Voted	7754	Voucher	11,820	0	0	0	11,820	11,820
						General-Voted	7880	Voucher	2,970	0	0	0	2,970	2,970
					Total Object Head-- II :				47,610	0	0	0	47,610	47,610
					(13) Office Expenses	General-Voted	1353	Voucher	7,24,625	0	0	0	7,24,625	7,24,625
						General-Voted	1688	Voucher	1,73,814	0	0	0	1,73,814	1,73,814
						General-Voted	3514	Voucher	13,10,456	0	0	0	13,10,456	13,10,456
						General-Voted	3563	Voucher	37,248	0	0	0	37,248	37,248
						General-Voted	3657	Voucher	14,86,588	0	0	0	14,86,588	14,86,588

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted	3948	Voucher	90,900	0	0	0	90,900	90,900						
							5937	Voucher	6,79,600	0	0	0	6,79,600	6,79,600						
							5938	Voucher	12,93,400	0	0	0	12,93,400	12,93,400						
							7349	Voucher	65,883	0	0	0	65,883	65,883						
							7350	Voucher	23,789	0	0	0	23,789	23,789						
							7539	Voucher	2,37,240	0	0	0	2,37,240	2,37,240						
							7984	Voucher	56,050	0	0	0	56,050	56,050						
							7985	Voucher	2,77,030	0	0	0	2,77,030	2,77,030						
							7986	Voucher	72,98,000	0	0	0	72,98,000	72,98,000						
							8658	Voucher	2,50,000	0	0	0	2,50,000	2,50,000						
							9092	Voucher	6,131	0	0	0	6,131	6,131						
							Total Object Head-- 13 :								1,40,10,754	0	0	0	1,40,10,754	1,40,10,754
												21. Materials And Supplies, Store And Equipments	General-Voted	3515	Voucher	33,06,352	0	0	0	33,06,352
5936	Voucher	21,55,005	0	0	0	21,55,005								21,55,005						
Total Object Head-- 21 :								54,61,357	0	0	0	54,61,357	54,61,357							
					27. Minor Works/Maintenance	General-Voted	3619	Voucher	1,59,466	0	0	0	1,59,466	1,59,466						
							7121	Voucher	5,94,276	0	0	0	5,94,276	5,94,276						
							7122	Voucher	5,03,200	0	0	0	5,03,200	5,03,200						
							7123	Voucher	4,96,808	0	0	0	4,96,808	4,96,808						
							8648	Voucher	5,94,450	0	0	0	5,94,450	5,94,450						
Total Object Head-- 27 :								23,48,200	0	0	0	23,48,200	23,48,200							
Total Sub Head :								2,36,65,348	9,000	75,000	28,600	2,35,52,748	2,36,56,348							

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	Total Minor Head 101 :						2,36,65,348	9,000	75,000	28,600	2,35,52,748	2,36,56,348
		103	(01) Utilisation Of Press Services And Press Tours	02. Wages	General-Voted		1813	Voucher	4,84,974	0	0	0	4,84,974	4,84,974
			Total Object Head-- 2 :						4,84,974	0	0	0	4,84,974	4,84,974
			(13) Office Expenses		General-Voted		7176	Voucher	11,00,000	0	0	0	11,00,000	11,00,000
			Total Object Head-- 13 :						11,00,000	0	0	0	11,00,000	11,00,000
			Total Sub Head :						15,84,974	0	0	0	15,84,974	15,84,974
			Total Minor Head 103 :						15,84,974	0	0	0	15,84,974	15,84,974
		106	(02) Field Publicity And Information Centres	(01) Salaries, Sumtuary Allowance	General-Voted		630	Voucher	45,758	1,000	0	2,200	42,558	44,758
			Total Object Head-- 1 :						45,758	1,000	0	2,200	42,558	44,758
			Total Sub Head :						45,758	1,000	0	2,200	42,558	44,758
			(03) Urban Broadcasting & Public Address	13. Office Expenses	General-Voted		1022	Voucher	73,160	0	0	0	73,160	73,160
					General-Voted		3656	Voucher	4,97,275	0	0	0	4,97,275	4,97,275
					General-Voted		4161	Voucher	5,20,732	0	0	0	5,20,732	5,20,732
					General-Voted		7124	Voucher	5,66,399	0	0	0	5,66,399	5,66,399
					General-Voted		8012	Voucher	12,57,250	0	0	0	12,57,250	12,57,250
					General-Voted		8388	Voucher	6,75,462	0	0	0	6,75,462	6,75,462
					General-Voted		8389	Voucher	1,64,020	0	0	0	1,64,020	1,64,020
					General-Voted		8490	Voucher	44,250	0	0	0	44,250	44,250
					General-Voted		8491	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					General-Voted		8494	Voucher	40,700	0	0	0	40,700	40,700
					General-Voted		8666	Voucher	34,300	0	0	0	34,300	34,300

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	9246	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									40,43,548	0	0	0	40,43,548	40,43,548
Total Sub Head :									40,43,548	0	0	0	40,43,548	40,43,548
Total Minor Head 106 :									40,89,306	1,000	0	2,200	40,86,106	40,88,306
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	632	Voucher	61,030	1,000	0	2,200	57,830	60,030
Total Object Head-- 1 :									61,030	1,000	0	2,200	57,830	60,030
(13) Office Expenses					General-Voted	2445	Voucher	43,500	0	0	0	43,500	43,500	
					General-Voted	3513	Voucher	85,668	0	0	0	85,668	85,668	
					General-Voted	3658	Voucher	2,63,686	0	0	0	2,63,686	2,63,686	
					General-Voted	4369	Voucher	1,53,762	0	0	0	1,53,762	1,53,762	
					General-Voted	4679	Voucher	1,98,353	0	0	0	1,98,353	1,98,353	
					General-Voted	7969	Voucher	28,910	0	0	0	28,910	28,910	
					General-Voted	7970	Voucher	15,898	0	0	0	15,898	15,898	
					General-Voted	8011	Voucher	87,286	0	0	0	87,286	87,286	
					General-Voted	8485	Voucher	3,528	0	0	0	3,528	3,528	
					General-Voted	8486	Voucher	12,980	0	0	0	12,980	12,980	
					General-Voted	9245	Voucher	13,000	0	0	0	13,000	13,000	
Total Object Head-- 13 :									9,06,571	0	0	0	9,06,571	9,06,571
21. Materials And Supplies, Store And Equipments					General-Voted	1685	Voucher	34,320	0	0	0	34,320	34,320	
					General-Voted	3655	Voucher	70,280	0	0	0	70,280	70,280	
Total Object Head-- 21 :									1,04,600	0	0	0	1,04,600	1,04,600

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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:		MAR/2026												
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	109	(01) Provision For Photography Services	Total Sub Head :					10,72,201	1,000	0	2,200	10,69,001	10,71,201
				Total Minor Head 109 :					10,72,201	1,000	0	2,200	10,69,001	10,71,201
		110	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	General-Voted	1893	Voucher	2,48,895	0	0	0	2,48,895	2,48,895	
					General-Voted	631	Voucher	95,415	0	10,000	0	85,415	95,415	
				Total Object Head-- 1 :					3,44,310	0	10,000	0	3,34,310	3,44,310
			16. Publications		General-Voted	7987	Voucher	1,15,54,470	0	0	0	1,15,54,470	1,15,54,470	
				Total Object Head-- 16 :					1,15,54,470	0	0	0	1,15,54,470	1,15,54,470
			26. Advertising Sales And Publicity Expenses		General-Voted	4552	Voucher	6,00,082	0	0	0	6,00,082	6,00,082	
					General-Voted	4576	Voucher	1,12,000	0	0	0	1,12,000	1,12,000	
					General-Voted	4578	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
					General-Voted	4581	Voucher	60,000	0	0	0	60,000	60,000	
					General-Voted	4582	Voucher	1,12,000	0	0	0	1,12,000	1,12,000	
					General-Voted	4584	Voucher	84,000	0	0	0	84,000	84,000	
					General-Voted	4585	Voucher	75,000	0	0	0	75,000	75,000	
					General-Voted	4666	Voucher	94,974	0	0	0	94,974	94,974	
					General-Voted	4670	Voucher	2,74,000	0	0	0	2,74,000	2,74,000	
					General-Voted	4671	Voucher	26,98,080	0	0	0	26,98,080	26,98,080	
					General-Voted	4672	Voucher	19,79,670	0	0	0	19,79,670	19,79,670	
					General-Voted	4680	Voucher	6,00,351	0	0	0	6,00,351	6,00,351	
					General-Voted	4681	Voucher	2,15,022	0	0	0	2,15,022	2,15,022	
					General-Voted	4682	Voucher	5,40,352	0	0	0	5,40,352	5,40,352	
					General-Voted	4683	Voucher	6,00,231	0	0	0	6,00,231	6,00,231	

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	4684	Voucher	6,00,637	0	0	0	6,00,637	6,00,637
						General-Voted	4685	Voucher	6,00,050	0	0	0	6,00,050	6,00,050
						General-Voted	4686	Voucher	5,64,729	0	0	0	5,64,729	5,64,729
						General-Voted	4687	Voucher	6,00,425	0	0	0	6,00,425	6,00,425
						General-Voted	4689	Voucher	25,05,720	0	0	0	25,05,720	25,05,720
						General-Voted	4690	Voucher	20,00,166	0	0	0	20,00,166	20,00,166
						General-Voted	4691	Voucher	96,000	0	0	0	96,000	96,000
						General-Voted	4692	Voucher	32,800	0	0	0	32,800	32,800
						General-Voted	4748	Voucher	5,48,730	0	0	0	5,48,730	5,48,730
						General-Voted	6396	Voucher	17,01,769	0	0	0	17,01,769	17,01,769
						General-Voted	6397	Voucher	65,88,960	0	0	0	65,88,960	65,88,960
						General-Voted	6398	Voucher	51,69,602	0	0	0	51,69,602	51,69,602
						General-Voted	6399	Voucher	6,19,920	0	0	0	6,19,920	6,19,920
						General-Voted	6417	Voucher	2,82,000	0	0	0	2,82,000	2,82,000
						General-Voted	6418	Voucher	1,88,000	0	0	0	1,88,000	1,88,000
						General-Voted	6419	Voucher	5,68,677	0	0	0	5,68,677	5,68,677
						General-Voted	6420	Voucher	8,53,375	0	0	0	8,53,375	8,53,375
						General-Voted	6421	Voucher	2,60,371	0	0	0	2,60,371	2,60,371
						General-Voted	6422	Voucher	15,60,887	0	0	0	15,60,887	15,60,887
						General-Voted	7079	Voucher	4,47,300	0	0	0	4,47,300	4,47,300
						General-Voted	7080	Voucher	2,18,000	0	0	0	2,18,000	2,18,000
						General-Voted	7081	Voucher	76,000	0	0	0	76,000	76,000
						General-Voted	7082	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
						General-Voted	7083	Voucher						

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	7083		1,32,000	0	0	0	1,32,000	1,32,000
						General-Voted	7084	Voucher	1,48,000	0	0	0	1,48,000	1,48,000
						General-Voted	7086	Voucher	49,97,193	0	0	0	49,97,193	49,97,193
						General-Voted	7141	Voucher	5,82,000	0	0	0	5,82,000	5,82,000
						General-Voted	7178	Voucher	16,00,593	0	0	0	16,00,593	16,00,593
						General-Voted	8004	Voucher	2,24,000	0	0	0	2,24,000	2,24,000
						General-Voted	8005	Voucher	94,200	0	0	0	94,200	94,200
						General-Voted	8006	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	8007	Voucher	18,00,098	0	0	0	18,00,098	18,00,098
						General-Voted	8008	Voucher	7,67,410	0	0	0	7,67,410	7,67,410
						General-Voted	8069	Voucher	2,08,000	0	0	0	2,08,000	2,08,000
						General-Voted	8070	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
						General-Voted	8071	Voucher	80,000	0	0	0	80,000	80,000
						General-Voted	8072	Voucher	2,77,000	0	0	0	2,77,000	2,77,000
						General-Voted	8073	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
						General-Voted	8077	Voucher	28,847	0	0	0	28,847	28,847
						General-Voted	8078	Voucher	10,790	0	0	0	10,790	10,790
						General-Voted	8079	Voucher	1,32,916	0	0	0	1,32,916	1,32,916
						General-Voted	8080	Voucher	18,44,231	0	0	0	18,44,231	18,44,231
						General-Voted	8081	Voucher	9,12,564	0	0	0	9,12,564	9,12,564
						General-Voted	8097	Voucher	19,41,525	0	0	0	19,41,525	19,41,525
Total Object Head-- 26 :									5,07,94,997	0	0	0	5,07,94,997	5,07,94,997
Total Sub Head :									6,26,93,777	0	10,000	0	6,26,83,777	6,26,93,777

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya Shillong**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 110 :									6,26,93,777	0	10,000	0	6,26,83,777	6,26,93,777
2220	60	110												
		113	(01) Meghalaya Media Society	0	02. Wages	General-Voted	1812	Voucher	6,28,530	0	0	0	6,28,530	6,28,530
Total Object Head-- 2 :									6,28,530	0	0	0	6,28,530	6,28,530
					13. Office Expenses	General-Voted	7097	Voucher	2,60,083	0	0	0	2,60,083	2,60,083
						General-Voted	7120	Voucher	2,08,000	0	0	0	2,08,000	2,08,000
						General-Voted	7997	Voucher	86,838	0	0	0	86,838	86,838
						General-Voted	7998	Voucher	27,240	0	0	0	27,240	27,240
						General-Voted	7999	Voucher	1,64,492	0	0	0	1,64,492	1,64,492
						General-Voted	8000	Voucher	6,13,600	0	0	0	6,13,600	6,13,600
						General-Voted	8001	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	8002	Voucher	18,585	0	0	0	18,585	18,585
						General-Voted	8003	Voucher	74,340	0	0	0	74,340	74,340
						General-Voted	8066	Voucher	11,68,200	0	0	0	11,68,200	11,68,200
						General-Voted	8076	Voucher	11,50,160	0	0	0	11,50,160	11,50,160
						General-Voted	9109	Voucher	73,31,761	0	0	0	73,31,761	73,31,761
						General-Voted	9110	Voucher	23,00,068	0	0	0	23,00,068	23,00,068
Total Object Head-- 13 :									1,34,06,367	0	0	0	1,34,06,367	1,34,06,367
					16. Publications	General-Voted	7990	Voucher	31,50,000	0	0	0	31,50,000	31,50,000
Total Object Head-- 16 :									31,50,000	0	0	0	31,50,000	31,50,000
					26. Advertising And Publicity	General-Voted	7989	Voucher	5,00,000	0	0	0	5,00,000	5,00,000
Total Object Head-- 26 :									5,00,000	0	0	0	5,00,000	5,00,000
					28. Professional	General-Voted	7988	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	113	(01) Meghalaya Media Society	0	28. Professional Services				2,00,000	0	0	0	2,00,000	2,00,000
					Total Object Head-- 28 :				2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Head :				1,78,84,897	0	0	0	1,78,84,897	1,78,84,897
					Total Minor Head 113 :				1,78,84,897	0	0	0	1,78,84,897	1,78,84,897
					Total Sub Major Head 60 :				12,11,93,810	18,000	1,74,000	59,400	12,09,42,410	12,11,75,810
					Total Major Head 2220 :				12,11,93,810	18,000	1,74,000	59,400	12,09,42,410	12,11,75,810
					Total of Month :				12,11,93,810	18,000	1,74,000	59,400	12,09,42,410	12,11,75,810
					Total of DDO 2100001 :				23,89,71,114	1,27,000	28,02,900	7,01,800	23,53,39,414	23,88,44,114
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													23,88,44,114	
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance			General-Voted						2,60,49,009
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages			General-Voted						87,26,769
2220	60	1	(01) Directorate Of Information And Public Relation-	0	06.Medical Treatment			General-Voted						5,54,892
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(11) Travel Expenses			General-Voted						4,22,908

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted	1,19,97,840
2220	60	1	(01) Directorate Of Information And Public Relation-	0	50.Other Charges	General-Voted	1,99,124
2220	60	1	(01) Directorate Of Information And Public Relation-	0	51.Motor Vehicles	General-Voted	13,09,544
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(13) Office Expenses	General-Voted	6,46,821
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,82,82,680
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted	77,443
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	General-Voted	55,410
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(13) Office Expenses	General-Voted	1,64,20,231
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	21. Materials And Supplies, Store And Equipments	General-Voted	59,54,280
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	27. Minor Works/Maintenance	General-Voted	23,48,200
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	02. Wages	General-Voted	4,84,974
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	(13) Office Expenses	General-Voted	11,00,000
2220	60	103	(01) Utilisation Of Press Services And Press Tours	0	36. Grants-In-Aid (Non-Salary)	General-Voted	50,00,000

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100001 Director Of Information & Public Relations Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2220	60	106	(01) Rural Broadcasting And Public Address System	0	06.Medical Treatment	General-Voted	47,502
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,38,474
2220	60	106	(03) Urban Broadcasting & Public Address	0	02. Wages	General-Voted	21,97,155
2220	60	106	(03) Urban Broadcasting & Public Address	0	13. Office Expenses	General-Voted	59,73,929
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,28,230
2220	60	109	(01) Provision For Photography Services	0	(13) Office Expenses	General-Voted	17,31,894
2220	60	109	(01) Provision For Photography Services	0	21. Materials And Supplies, Store And Equipments	General-Voted	1,04,600
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,45,265
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	16. Publications	General-Voted	1,15,54,470
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	26. Advertising Sales And Publicity Expenses	General-Voted	9,57,94,825
2220	60	113	(01) Meghalaya Media Society	0	02. Wages	General-Voted	17,41,278
2220	60	113	(01) Meghalaya Media Society	0	13. Office Expenses	General-Voted	1,34,06,367
2220	60	113	(01) Meghalaya Media Society	0	16. Publications	General-Voted	31,50,000
2220	60	113	(01) Meghalaya Media Society	0	26. Advertising And Publicity	General-Voted	5,00,000

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury** Shillong (North) Treasury**D.D.O. :** 2100001 Director Of Information & Public Relations Meghalaya ShillongSummary of DDO wise expenditure

2220	60	113	(01) Meghalaya Media Society	0	28. Professional Services General-Voted	2,00,000
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23,88,44,114

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong**Month of Account:** APR/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				71,738	0	10,000	0	61,738	71,738
Total Object Head-- 1 :									71,738	0	10,000	0	61,738	71,738
Total Sub Head :									71,738	0	10,000	0	61,738	71,738
Total Minor Head 101 :									71,738	0	10,000	0	61,738	71,738
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	88,912	0	16,000	0	72,912	88,912
						Voted-Sixth-Schedule-Khasi	1948	Voucher	4,797	0	0	0	4,797	4,797
Total Object Head-- 1 :									93,709	0	16,000	0	77,709	93,709
Total Sub Head :									93,709	0	16,000	0	77,709	93,709
Total Minor Head 110 :									93,709	0	16,000	0	77,709	93,709
Total Sub Major Head 60 :									5,55,923	2,000	41,000	0	5,12,923	5,53,923
Total Major Head 2220 :									5,55,923	2,000	41,000	0	5,12,923	5,53,923
Total of Month :									5,55,923	2,000	41,000	0	5,12,923	5,53,923
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236
						Voted-Sixth-Schedule-Khasi	165	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	110	Total Minor Head 110 :						88,912	0	16,000	0	72,912	88,912	
									Total Sub Major Head 60 :	5,46,509	2,000	41,000	0	5,03,509	5,44,509
									Total Major Head 2220 :	5,46,509	2,000	41,000	0	5,03,509	5,44,509
									Total of Month :	5,46,509	2,000	41,000	0	5,03,509	5,44,509

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		121	Voucher	1,55,052	2,000	5,000	0	1,48,052	1,53,052		
					Voted-Sixth-Schedule-Khasi		53	Voucher	1,38,236	0	10,000	0	1,28,236	1,38,236		
									Total Object Head-- 1 :	2,93,288	2,000	15,000	0	2,76,288	2,91,288	
				02. Wages	Voted-Sixth-Schedule-Khasi		1176	Voucher	81,150	0	0	0	81,150	81,150		
									Total Object Head-- 2 :	81,150	0	0	0	81,150	81,150	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3179	Voucher	27,555	0	0	0	27,555	27,555		
									Total Object Head-- 13 :	27,555	0	0	0	27,555	27,555	
									Total Sub Head :	4,01,993	2,000	15,000	0	3,84,993	3,99,993	
									Total Minor Head 1 :	4,01,993	2,000	15,000	0	3,84,993	3,99,993	

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Run Date :

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

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

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	2220 :				5,56,246	2,000	46,000	0	5,08,246	5,54,246
					Total of Month :				5,56,246	2,000	46,000	0	5,08,246	5,54,246	

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1032	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110	
						Voted-Sixth-Schedule-Khasi	3760	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110	
						Voted-Sixth-Schedule-Khasi	4268	Voucher	2,19,716	0	10,000	0	2,09,716	2,19,716	
						Voted-Sixth-Schedule-Khasi	948	Voucher	1,82,898	0	10,000	0	1,72,898	1,82,898	
						Voted-Sixth-Schedule-Khasi	999	Voucher	10,657	0	0	0	10,657	10,657	
						Total Object Head-- 1 :				6,97,491	0	40,000	0	6,57,491	6,97,491
						02. Wages	Voted-Sixth-Schedule-Khasi	1184	Voucher	83,834	0	0	0	83,834	83,834
						Voted-Sixth-Schedule-Khasi	4515	Voucher	82,410	0	0	0	82,410	82,410	
						Total Object Head-- 2 :				1,66,244	0	0	0	1,66,244	1,66,244
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1227	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head-- 6 :				15,000	0	0	0	15,000	15,000

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Run Date :

11/05/2026

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

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong**Month of Account:** OCT/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	464	Voucher	30,166	0	0	0	30,166	30,166	
						Voted-Sixth-Schedule-Khasi	465	Voucher	19,777	0	0	0	19,777	19,777	
Total Object Head-- 13 :									49,943	0	0	0	49,943	49,943	
Total Sub Head :									49,943	0	0	0	49,943	49,943	
Total Minor Head 1 :									49,943	0	0	0	49,943	49,943	
Total Sub Major Head 60 :									49,943	0	0	0	49,943	49,943	
Total Major Head 2220 :									49,943	0	0	0	49,943	49,943	
Total of Month :									49,943	0	0	0	49,943	49,943	

Month of Account: NOV/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2699	Voucher	7,120	0	0	0	7,120	7,120	
						Voted-Sixth-Schedule-Khasi	2700	Voucher	9,352	0	0	0	9,352	9,352	
						Voted-Sixth-Schedule-Khasi	383	Voucher	1,42,110	0	10,000	0	1,32,110	1,42,110	
						Voted-Sixth-Schedule-Khasi	447	Voucher	2,19,716	0	10,000	0	2,09,716	2,19,716	
Total Object Head-- 1 :															

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				3,78,298	0	20,000	0	3,58,298	3,78,298
					02. Wages	Voted-Sixth-Schedule-Khasi	1174	Voucher	82,410	0	0	0	82,410	82,410
					Total Object Head-- 2 :				82,410	0	0	0	82,410	82,410
					Total Sub Head :				4,60,708	0	20,000	0	4,40,708	4,60,708
					Total Minor Head 1 :				4,60,708	0	20,000	0	4,40,708	4,60,708
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				3,344	0	0	0	3,344	3,344
						Voted-Sixth-Schedule-Khasi	2701	Voucher	70,052	0	10,000	0	60,052	70,052
						Voted-Sixth-Schedule-Khasi	472	Voucher						
					Total Object Head-- 1 :				73,396	0	10,000	0	63,396	73,396
					Total Sub Head :				73,396	0	10,000	0	63,396	73,396
					Total Minor Head 101 :				73,396	0	10,000	0	63,396	73,396
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				4,392	0	0	0	4,392	4,392
						Voted-Sixth-Schedule-Khasi	2702	Voucher	91,301	0	16,000	0	75,301	91,301
						Voted-Sixth-Schedule-Khasi	471	Voucher						
					Total Object Head-- 1 :				95,693	0	16,000	0	79,693	95,693
					Total Sub Head :				95,693	0	16,000	0	79,693	95,693
					Total Minor Head 110 :				95,693	0	16,000	0	79,693	95,693
					Total Sub Major Head 60 :				6,29,797	0	46,000	0	5,83,797	6,29,797

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong															
Month of Account: NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
Total Major Head 2220 :									6,29,797	0	46,000	0	5,83,797	6,29,797	
Total of Month :									6,29,797	0	46,000	0	5,83,797	6,29,797	
Month of Account: DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2202	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi	3093	Voucher	1,44,490	0	10,000	0	1,34,490	1,44,490	
						Voted-Sixth-Schedule-Khasi	3374	Voucher	36,296	0	0	0	36,296	36,296	
						Voted-Sixth-Schedule-Khasi	3403	Voucher	2,25,304	0	10,000	0	2,15,304	2,25,304	
						Voted-Sixth-Schedule-Khasi	403	Voucher	1,44,490	0	10,000	0	1,34,490	1,44,490	
						Voted-Sixth-Schedule-Khasi	550	Voucher	2,25,304	0	10,000	0	2,15,304	2,25,304	
						Voted-Sixth-Schedule-Khasi	715	Voucher	12,099	0	0	0	12,099	12,099	
Total Object Head-- 1 :									8,01,983	0	40,000	0	7,61,983	8,01,983	
					02. Wages	Voted-Sixth-Schedule-Khasi	1182	Voucher	82,410	0	0	0	82,410	82,410	
Total Object Head-- 2 :									82,410	0	0	0	82,410	82,410	
					06. Medical Treatment	Voted-Sixth-	2847	Voucher	19,605	0	0	0	19,605	19,605	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Total Object Head-- 6 :				19,605	0	0	0	19,605	19,605		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2514	Voucher	9,000	0	0	0	9,000	9,000			
					Total Object Head-- 11 :				9,000	0	0	0	9,000	9,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2568	Voucher	17,941	0	0	0	17,941	17,941			
						Voted-Sixth-Schedule-Khasi	2569	Voucher	18,027	0	0	0	18,027	18,027			
					Total Object Head-- 13 :				35,968	0	0	0	35,968	35,968			
					Total Sub Head :				9,48,966	0	40,000	0	9,08,966	9,48,966			
					Total Minor Head 1 :				9,48,966	0	40,000	0	9,08,966	9,48,966			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3376	Voucher	71,488	0	10,000	0	61,488	71,488
									Voted-Sixth-Schedule-Khasi	552	Voucher	71,488	0	10,000	0	61,488	71,488
Total Object Head-- 1 :				1,42,976					0	20,000	0	1,22,976	1,42,976				
Total Sub Head :				1,42,976					0	20,000	0	1,22,976	1,42,976				
Total Minor Head 101 :				1,42,976	0	20,000	0	1,22,976	1,42,976								
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3375	Voucher	92,999	0	16,000	0	76,999	92,999					
				Voted-Sixth-Schedule-Khasi	551	Voucher	92,999	0	16,000	0	76,999	92,999					
				Total Object Head-- 1 :				1,85,998	0	32,000	0	1,53,998	1,85,998				

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				1,85,998	0	32,000	0	1,53,998	1,85,998
					Total Minor Head 110 :				1,85,998	0	32,000	0	1,53,998	1,85,998
					Total Sub Major Head 60 :				12,77,940	0	92,000	0	11,85,940	12,77,940
					Total Major Head 2220 :				12,77,940	0	92,000	0	11,85,940	12,77,940
					Total of Month :				12,77,940	0	92,000	0	11,85,940	12,77,940
Month of Account:		JAN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	02. Wages	Voted-Sixth-Schedule-Khasi		297	Voucher	82,410	0	0	0	82,410	82,410
					Total Object Head-- 2 :				82,410	0	0	0	82,410	82,410
					Total Sub Head :				82,410	0	0	0	82,410	82,410
					Total Minor Head 101 :				82,410	0	0	0	82,410	82,410
					Total Sub Major Head 60 :				82,410	0	0	0	82,410	82,410
					Total Major Head 2220 :				82,410	0	0	0	82,410	82,410
					Total of Month :				82,410	0	0	0	82,410	82,410
Month of Account:		FEB/2026												

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2100003 Assistant Director Information & Public Relations Shillong**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	354	Voucher	2,25,304	0	10,000	0	2,15,304	2,25,304
						Voted-Sixth-Schedule-Khasi	355	Voucher	36,296	0	0	0	36,296	36,296
						Voted-Sixth-Schedule-Khasi	480	Voucher	1,44,490	0	10,000	0	1,34,490	1,44,490
					Total Object Head-- 1 :			4,06,090	0	20,000	0	3,86,090	4,06,090	
					Total Sub Head :			4,06,090	0	20,000	0	3,86,090	4,06,090	
					Total Minor Head 1 :			4,06,090	0	20,000	0	3,86,090	4,06,090	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	71,488	0	10,000	0	61,488	71,488
						Total Object Head-- 1 :			71,488	0	10,000	0	61,488	71,488
						02. Wages	Voted-Sixth-Schedule-Khasi	1225	Voucher	82,410	0	0	0	82,410
				Total Object Head-- 2 :			82,410	0	0	0	82,410	82,410		
				Total Sub Head :			1,53,898	0	10,000	0	1,43,898	1,53,898		
				Total Minor Head 101 :			1,53,898	0	10,000	0	1,43,898	1,53,898		
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3516	Voucher	2,32,660	0	0	0	2,32,660	2,32,660		
				Voted-Sixth-Schedule-Khasi	357	Voucher	92,999	0	16,000	0	76,999	92,999		
		Total Object Head-- 1 :			3,25,659	0	16,000	0	3,09,659	3,25,659				
		Total Sub Head :			3,25,659	0	16,000	0	3,09,659	3,25,659				

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong														
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				3,25,659	0	16,000	0	3,09,659	3,25,659
					Total Sub Major Head 60 :				8,85,647	0	46,000	0	8,39,647	8,85,647
					Total Major Head 2220 :				8,85,647	0	46,000	0	8,39,647	8,85,647
					Total of Month :				8,85,647	0	46,000	0	8,39,647	8,85,647
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		591	Voucher	1,44,490	0	10,000	0	1,34,490	1,44,490
					Voted-Sixth-Schedule-Khasi		661	Voucher	2,25,304	2,000	10,000	0	2,13,304	2,23,304
					Voted-Sixth-Schedule-Khasi		662	Voucher	36,296	0	0	0	36,296	36,296
					Total Object Head-- 1 :				4,06,090	2,000	20,000	0	3,84,090	4,04,090
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4338	Voucher	21,865	0	0	0	21,865	21,865
					Voted-Sixth-Schedule-Khasi		4339	Voucher	22,053	0	0	0	22,053	22,053
					Voted-Sixth-Schedule-Khasi		4340	Voucher	33,632	0	0	0	33,632	33,632
					Voted-Sixth-Schedule-Khasi		4341	Voucher	61,948	0	0	0	61,948	61,948
					Total Object Head-- 13 :				1,39,498	0	0	0	1,39,498	1,39,498

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	Total Sub Head :					5,45,588	2,000	20,000	0	5,23,588	5,43,588
				Total Minor Head 1 :					5,45,588	2,000	20,000	0	5,23,588	5,43,588
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	664	Voucher	71,488	0	10,000	0	61,488	71,488
				Total Object Head-- 1 :					71,488	0	10,000	0	61,488	71,488
				02. Wages		Voted-Sixth-Schedule-Khasi	1044	Voucher	82,410	0	0	0	82,410	82,410
				Total Object Head-- 2 :					82,410	0	0	0	82,410	82,410
				Total Sub Head :					1,53,898	0	10,000	0	1,43,898	1,53,898
				Total Minor Head 101 :					1,53,898	0	10,000	0	1,43,898	1,53,898
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	663	Voucher	95,717	0	16,000	0	79,717	95,717
				Total Object Head-- 1 :					95,717	0	16,000	0	79,717	95,717
				Total Sub Head :					95,717	0	16,000	0	79,717	95,717
				Total Minor Head 110 :					95,717	0	16,000	0	79,717	95,717
				Total Sub Major Head 60 :					7,95,203	2,000	46,000	0	7,47,203	7,93,203
				Total Major Head 2220 :					7,95,203	2,000	46,000	0	7,47,203	7,93,203
				Total of Month :					7,95,203	2,000	46,000	0	7,47,203	7,93,203
				Total of DDO 2100003 :					76,93,919	12,000	5,32,000	0	71,49,919	76,81,919

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2100003 Assistant Director Information & Public Relations Shillong						
Reconciliation Portion							
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :					76,81,919		
<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	41,63,550
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,67,414
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	34,605
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	18,000
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,64,953
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,44,276
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,47,230
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	6,075
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,35,816
							76,81,919

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	1,19,628	0	76,000	0	43,628	1,19,628				
							218	Voucher	2,54,285	3,000	22,500	6,600	2,22,185	2,51,285				
							547	Voucher	49,526	1,000	0	2,200	46,326	48,526				
					Total Object Head-- 1 :								4,23,439	4,000	98,500	8,800	3,12,139	4,19,439
					(02) Wages	Voted-Sixth-Schedule-Jaintia	484	Voucher	1,33,200	0	0	0	1,33,200	1,33,200				
							Total Object Head-- 2 :								1,33,200	0	0	0
					Total Sub Head :								5,56,639	4,000	98,500	8,800	4,45,339	5,52,639
					Total Minor Head 1 :								5,56,639	4,000	98,500	8,800	4,45,339	5,52,639
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	57	Voucher	80,938	0	10,000	0	70,938	80,938	
										Total Object Head-- 1 :								80,938
Total Sub Head :										80,938	0	10,000	0	70,938	80,938			
Total Minor Head 101 :								80,938	0	10,000	0	70,938	80,938					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56	Voucher	72,350	1,000	0	2,200	69,150	71,350						
					Total Object Head-- 1 :								72,350	1,000	0	2,200	69,150	71,350
					Total Sub Head :								72,350	1,000	0	2,200	69,150	71,350
Total Minor Head 110 :								72,350	1,000	0	2,200	69,150	71,350					

**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 2025-2026

Run Date :

11/05/2026

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

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																			
Month of Account:		MAY/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
		001		Total Minor Head 1 :						5,88,175	4,000	98,500	8,800	4,76,875	5,84,175						
		101		(01) Publicity Through Cinematography And Exhibitions		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		12		Voucher		4,527	0	0	0	4,527	4,527
								Voted-Sixth-Schedule-Jaintia		216		Voucher		82,447	0	10,000	0	72,447	82,447		
				Total Object Head-- 1 :						86,974	0	10,000	0	76,974	86,974						
				Total Sub Head :						86,974	0	10,000	0	76,974	86,974						
		101		Total Minor Head 101 :						86,974	0	10,000	0	76,974	86,974						
		110		(01) Printing And Distribution Of Publicity Literatures		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		13		Voucher		4,023	0	0	0	4,023	4,023
								Voted-Sixth-Schedule-Jaintia		215		Voucher		73,691	1,000	0	2,200	70,491	72,691		
				Total Object Head-- 1 :						77,714	1,000	0	2,200	74,514	76,714						
				Total Sub Head :						77,714	1,000	0	2,200	74,514	76,714						
		110		Total Minor Head 110 :						77,714	1,000	0	2,200	74,514	76,714						
		60		Total Sub Major Head 60 :						7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863						
		2220		Total Major Head 2220 :						7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863						
				Total of Month :						7,52,863	5,000	1,08,500	11,000	6,28,363	7,47,863						
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)									
										8009	7610										

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	302	Voucher	50,435	1,000	0	2,200	47,235	49,435				
						Voted-Sixth-Schedule-Jaintia	303	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956				
						Voted-Sixth-Schedule-Jaintia	304	Voucher	1,21,932	0	76,000	0	45,932	1,21,932				
						Voted-Sixth-Schedule-Jaintia	618	Voucher	7,000	0	0	0	7,000	7,000				
					Total Object Head-- 1 :								4,38,323	4,000	98,500	8,800	3,27,023	4,34,323
					02. Wages	Voted-Sixth-Schedule-Jaintia	526	Voucher	1,33,200	0	0	0	1,33,200	1,33,200				
							Total Object Head-- 2 :								1,33,200	0	0	0
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	802	Voucher	20,667	0	0	0	20,667	20,667				
							Total Object Head-- 6 :								20,667	0	0	0
					Total Sub Head :								5,92,190	4,000	98,500	8,800	4,80,890	5,88,190
Total Minor Head 1 :								5,92,190	4,000	98,500	8,800	4,80,890	5,88,190					
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	82,447	0	15,000	0	67,447	82,447						
				Total Object Head-- 1 :								82,447	0	15,000	0	67,447	82,447	
				Total Sub Head :								82,447	0	15,000	0	67,447	82,447	
Total Minor Head 101 :								82,447	0	15,000	0	67,447	82,447					
110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	305	Voucher	73,691	1,000	0	2,200	70,491	72,691						

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			73,691	1,000	0	2,200	70,491	72,691
						Total Sub Head :			73,691	1,000	0	2,200	70,491	72,691
						Total Minor Head 110 :			73,691	1,000	0	2,200	70,491	72,691
						Total Sub Major Head 60 :			7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328
						Total Major Head 2220 :			7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328
						Total of Month :			7,48,328	5,000	1,13,500	11,000	6,18,828	7,43,328
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	244	Voucher	50,435	1,000	0	2,200	47,235	49,435
						Voted-Sixth-Schedule-Jaintia	245	Voucher	2,58,956	3,000	22,500	6,600	2,26,856	2,55,956
						Voted-Sixth-Schedule-Jaintia	246	Voucher	1,21,932	0	76,000	0	45,932	1,21,932
						Total Object Head-- 1 :			4,31,323	4,000	98,500	8,800	3,20,023	4,27,323
						02. Wages	467	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
						Total Object Head-- 2 :			1,33,200	0	0	0	1,33,200	1,33,200
						Total Sub Head :			5,64,523	4,000	98,500	8,800	4,53,223	5,60,523

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Run Date : 11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
				Total Minor Head 1 :					5,64,523	4,000	98,500	8,800	4,53,223	5,60,523		
2220	60	001		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	169	Voucher	82,447	0	15,000	0	67,447	82,447
				Total Object Head-- 1 :					82,447	0	15,000	0	67,447	82,447		
				Total Sub Head :					82,447	0	15,000	0	67,447	82,447		
				Total Minor Head 101 :					82,447	0	15,000	0	67,447	82,447		
				110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	168	Voucher	73,691	1,000	0	2,200	70,491	72,691
				Total Object Head-- 1 :					73,691	1,000	0	2,200	70,491	72,691		
				Total Sub Head :					73,691	1,000	0	2,200	70,491	72,691		
				Total Minor Head 110 :					73,691	1,000	0	2,200	70,491	72,691		
				Total Sub Major Head 60 :					7,20,661	5,000	1,13,500	11,000	5,91,161	7,15,661		
				Total Major Head 2220 :					7,20,661	5,000	1,13,500	11,000	5,91,161	7,15,661		
				Total of Month :					7,20,661	5,000	1,13,500	11,000	5,91,161	7,15,661		

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	95	Voucher	51,888	1,000	0	2,200	48,688	50,888

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	96	Voucher	2,65,417	3,000	22,500	6,600	2,33,317	2,62,417				
							97	Voucher	1,25,359	0	79,000	0	46,359	1,25,359				
					Total Object Head-- I :								4,42,664	4,000	1,01,500	8,800	3,28,364	4,38,664
					(02) Wages	Voted-Sixth-Schedule-Jaintia	494	Voucher	1,33,200	0	0	0	1,33,200	1,33,200				
							Total Object Head-- 2 :								1,33,200	0	0	0
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1465	Voucher	11,660	0	0	0	11,660	11,660				
							860	Voucher	4,320	0	0	0	4,320	4,320				
							861	Voucher	6,800	0	0	0	6,800	6,800				
							862	Voucher	5,520	0	0	0	5,520	5,520				
							863	Voucher	5,520	0	0	0	5,520	5,520				
							864	Voucher	3,480	0	0	0	3,480	3,480				
							Total Object Head-- II :								37,300	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1459	Voucher	29,850	0	0	0	29,850	29,850				
							1460	Voucher	17,950	0	0	0	17,950	17,950				
							1461	Voucher	25,760	0	0	0	25,760	25,760				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses				73,560	0	0	0	73,560	73,560
Total Object Head-- 13 :									73,560	0	0	0	73,560	73,560
Total Sub Head :									6,86,724	4,000	1,01,500	8,800	5,72,424	6,82,724
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes				2,955	0	0	0	2,955	2,955
						Voted-Sixth-Schedule-Jaintia	1462	Voucher	2,955	0	0	0	2,955	2,955
						Voted-Sixth-Schedule-Jaintia	1463	Voucher	1,188	0	0	0	1,188	1,188
						Voted-Sixth-Schedule-Jaintia	1464	Voucher	5,652	0	0	0	5,652	5,652
Total Object Head-- 14 :									9,795	0	0	0	9,795	9,795
Total Sub Head :									9,795	0	0	0	9,795	9,795
Total Minor Head 1 :									6,96,519	4,000	1,01,500	8,800	5,82,219	6,92,519
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				84,682	0	15,000	0	69,682	84,682
						Voted-Sixth-Schedule-Jaintia	99	Voucher	84,682	0	15,000	0	69,682	84,682
Total Object Head-- 1 :									84,682	0	15,000	0	69,682	84,682
					(11) Travel Expenses				7,980	0	0	0	7,980	7,980
						Voted-Sixth-Schedule-Jaintia	867	Voucher	7,980	0	0	0	7,980	7,980
Total Object Head-- 11 :									7,980	0	0	0	7,980	7,980
Total Sub Head :									92,662	0	15,000	0	77,662	92,662
Total Minor Head 101 :									92,662	0	15,000	0	77,662	92,662
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				75,790	1,000	0	2,200	72,590	74,790
						Voted-Sixth-Schedule-Jaintia	98	Voucher	75,790	1,000	0	2,200	72,590	74,790
Total Object Head-- 1 :									75,790	1,000	0	2,200	72,590	74,790
					(11) Travel Expenses,				13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Jaintia	865	Voucher	13,000	0	0	0	13,000	13,000

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			13,000	0	0	0	13,000	13,000
						Total Sub Head :			88,790	1,000	0	2,200	85,590	87,790
						Total Minor Head 110 :			88,790	1,000	0	2,200	85,590	87,790
						Total Sub Major Head 60 :			8,77,971	5,000	1,16,500	11,000	7,45,471	8,72,971
						Total Major Head 2220 :			8,77,971	5,000	1,16,500	11,000	7,45,471	8,72,971
						Total of Month :			8,77,971	5,000	1,16,500	11,000	7,45,471	8,72,971
Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1820	Voucher	51,888	0	0	2,200	49,688	51,888
						Voted-Sixth-Schedule-Jaintia	1821	Voucher	2,65,417	0	22,500	6,600	2,36,317	2,65,417
						Voted-Sixth-Schedule-Jaintia	1822	Voucher	1,25,359	0	79,000	0	46,359	1,25,359
						Voted-Sixth-Schedule-Jaintia	441	Voucher	51,888	0	0	2,200	49,688	51,888
						Voted-Sixth-Schedule-Jaintia	442	Voucher	2,65,417	0	22,500	6,600	2,36,317	2,65,417
						Voted-Sixth-Schedule-Jaintia	856	Voucher	1,25,359	0	79,000	0	46,359	1,25,359

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Run Date :

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Jowai Treasury															
D.D.O. : 2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account: SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220					Total Major Head 2220 :				13,39,472	0	2,33,000	22,000	10,84,472	13,39,472	
Total of Month :									13,39,472	0	2,33,000	22,000	10,84,472	13,39,472	
Month of Account: OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	134	Voucher	1,37,280	0	0	0	1,37,280	1,37,280	
						Voted-Sixth-Schedule-Jaintia	135	Voucher	20,400	0	0	0	20,400	20,400	
					Total Object Head-- 2 :				1,57,680	0	0	0	1,57,680	1,57,680	
Total Sub Head :									1,57,680	0	0	0	1,57,680	1,57,680	
					Total Minor Head 1 :				1,57,680	0	0	0	1,57,680	1,57,680	
					Total Sub Major Head 60 :				1,57,680	0	0	0	1,57,680	1,57,680	
2220					Total Major Head 2220 :				1,57,680	0	0	0	1,57,680	1,57,680	
Total of Month :									1,57,680	0	0	0	1,57,680	1,57,680	
Month of Account: NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	51,888	0	0	2,200	49,688	51,888
							356	Voucher	2,65,417	0	22,500	6,600	2,36,317	2,65,417
							357	Voucher	1,25,359	0	79,000	0	46,359	1,25,359
							957	Voucher	6,328	0	0	0	6,328	6,328
							958	Voucher	12,776	0	0	0	12,776	12,776
							961	Voucher	2,496	0	0	0	2,496	2,496
							Total Object Head-- 1 :			4,64,264	0	1,01,500	8,800	3,53,964
					02. Wages	Voted-Sixth-Schedule-Jaintia	574	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
							Total Object Head-- 2 :			1,37,280	0	0	0	1,37,280
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	813	Voucher	2,090	0	0	0	2,090	2,090
							Total Object Head-- 13 :			2,090	0	0	0	2,090
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	812	Voucher	4,67,772	0	0	0	4,67,772	4,67,772
							Total Object Head-- 14 :			4,67,772	0	0	0	4,67,772
					Total Sub Head :								10,71,406	0
Total Minor Head 1 :								10,71,406	0	1,01,500	8,800	9,61,106	10,71,406	
101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	412	Voucher	84,682	0	15,000	0	69,682	84,682		

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Jowai Treasury														
D.D.O. : 2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	959	Voucher	4,144	0	0	0	4,144	4,144
Total Object Head-- 1 :									88,826	0	15,000	0	73,826	88,826
Total Sub Head :									88,826	0	15,000	0	73,826	88,826
Total Minor Head 101 :									88,826	0	15,000	0	73,826	88,826
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	75,790	0	0	2,200	73,590	75,790
						Voted-Sixth-Schedule-Jaintia	960	Voucher	3,680	0	0	0	3,680	3,680
Total Object Head-- 1 :									79,470	0	0	2,200	77,270	79,470
Total Sub Head :									79,470	0	0	2,200	77,270	79,470
Total Minor Head 110 :									79,470	0	0	2,200	77,270	79,470
Total Sub Major Head 60 :									12,39,702	0	1,16,500	11,000	11,12,202	12,39,702
Total Major Head 2220 :									12,39,702	0	1,16,500	11,000	11,12,202	12,39,702
Total of Month :									12,39,702	0	1,16,500	11,000	11,12,202	12,39,702
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1107	Voucher	28,000	0	0	0	28,000	28,000

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Jowai Treasury																
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1517	Voucher	53,112	0	0	0	53,112	53,112				
						Voted-Sixth-Schedule-Jaintia	1518	Voucher	2,71,611	0	22,500	0	2,49,111	2,71,611				
						Voted-Sixth-Schedule-Jaintia	1519	Voucher	1,27,541	0	79,000	0	48,541	1,27,541				
						Voted-Sixth-Schedule-Jaintia	199	Voucher	53,112	0	0	2,200	50,912	53,112				
						Voted-Sixth-Schedule-Jaintia	200	Voucher	2,71,611	0	22,500	6,600	2,42,511	2,71,611				
						Voted-Sixth-Schedule-Jaintia	201	Voucher	1,27,541	0	79,000	0	48,541	1,27,541				
						Total Object Head-- I :			9,32,528	0	2,03,000	8,800	7,20,728	9,32,528				
						02. Wages				Voted-Sixth-Schedule-Jaintia	606	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
										Total Object Head-- 2 :			1,37,280	0	0	0	1,37,280	1,37,280
						(11) Travel Expenses				Voted-Sixth-Schedule-Jaintia	608	Voucher	6,500	0	0	0	6,500	6,500
										Voted-Sixth-Schedule-Jaintia	609	Voucher	5,460	0	0	0	5,460	5,460
										Voted-Sixth-Schedule-Jaintia	610	Voucher	5,460	0	0	0	5,460	5,460
										Voted-Sixth-Schedule-Jaintia	656	Voucher	5,400	0	0	0	5,400	5,400
										Voted-Sixth-Schedule-Jaintia	922	Voucher	10,940	0	0	0	10,940	10,940
										Total Object Head-- II :			33,760	0	0	0	33,760	33,760
						(13) Office Expenses				Voted-Sixth-	1858	Voucher	17,481	0	0	0	17,481	17,481

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Jowai Treasury**D.D.O. :** 2100001 Assistant Director Information & Publicity Relations Jaintia Hills**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses				17,481	0	0	0	17,481	17,481	
									Total Object Head-- 13 :						
									Total Sub Head :	11,21,049	0	2,03,000	8,800	9,09,249	11,21,049
									Total Minor Head 1 :	11,21,049	0	2,03,000	8,800	9,09,249	11,21,049
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				86,318	0	15,000	0	71,318	86,318	
									Total Object Head-- 1 :	1,72,636	0	30,000	0	1,42,636	1,72,636
					(11) Travel Expenses				7,690	0	0	0	7,690	7,690	
									Total Object Head-- 11 :	7,690	0	0	0	7,690	7,690
									Total Sub Head :	1,80,326	0	30,000	0	1,50,326	1,80,326
									Total Minor Head 101 :	1,80,326	0	30,000	0	1,50,326	1,80,326
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				7,000	0	0	0	7,000	7,000	
									Total Object Head-- 1 :	1,61,620	0	0	2,200	1,59,420	1,61,620
					(11) Travel Expenses, Conveyance Allowances				13,000	0	0	0	13,000	13,000	
									Total Object Head-- 11 :	13,000	0	0	0	13,000	13,000

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Jowai Treasury														
D.D.O. : 2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				1,74,620	0	0	2,200	1,72,420	1,74,620
					Total Minor Head 110 :				1,74,620	0	0	2,200	1,72,420	1,74,620
					Total Sub Major Head 60 :				14,75,995	0	2,33,000	11,000	12,31,995	14,75,995
					Total Major Head 2220 :				14,75,995	0	2,33,000	11,000	12,31,995	14,75,995
					Total of Month :				14,75,995	0	2,33,000	11,000	12,31,995	14,75,995
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	68	Voucher	26,292	0	0	0	26,292	26,292
					Total Object Head-- 13 :				26,292	0	0	0	26,292	26,292
					Total Sub Head :				26,292	0	0	0	26,292	26,292
					Total Minor Head 1 :				26,292	0	0	0	26,292	26,292
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
					Total Object Head-- 2 :				1,37,280	0	0	0	1,37,280	1,37,280
					Total Sub Head :				1,37,280	0	0	0	1,37,280	1,37,280

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department : Information and Public Relations Department																	
Treasury : Jowai Treasury																	
D.D.O. : 2100001 Assistant Director Information & Publicity Relations Jaintia Hills																	
Month of Account: JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :						1,37,280	0	0	0	1,37,280	1,37,280			
									Total Sub Major Head 60 :	1,63,572	0	0	0	1,63,572			
									Total Major Head 2220 :	1,63,572	0	0	0	1,63,572			
									Total of Month :	1,63,572	0	0	0	1,63,572			
Month of Account: FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	337	Voucher	53,112	1,000	0	0	52,112	52,112			
									Voted-Sixth-Schedule-Jaintia	338	Voucher	2,72,756	3,000	22,500	0	2,47,256	2,69,756
									Voted-Sixth-Schedule-Jaintia	339	Voucher	1,27,541	0	79,000	0	48,541	1,27,541
									Total Object Head-- 1 :	4,53,409	4,000	1,01,500	0	3,47,909	4,49,409		
									Total Sub Head :	4,53,409	4,000	1,01,500	0	3,47,909	4,49,409		
									Total Minor Head 1 :	4,53,409	4,000	1,01,500	0	3,47,909	4,49,409		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	340	Voucher	86,318	0	15,000	0	71,318	86,318			
									Total Object Head-- 1 :	86,318	0	15,000	0	71,318	86,318		
						02. Wages	Voted-Sixth-Schedule-Jaintia	480	Voucher	1,37,280	0	0	0	1,37,280	1,37,280		

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Jowai Treasury															
D.D.O. : 2100001 Assistant Director Information & Publicity Relations Jaintia Hills															
Month of Account: FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages				1,37,280	0	0	0	1,37,280	1,37,280	
									Total Object Head-- 2 :						
									Total Sub Head :	2,23,598	0	15,000	0	2,08,598	2,23,598
									Total Minor Head 101 :	2,23,598	0	15,000	0	2,08,598	2,23,598
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	309	Voucher	77,310	1,000	0	0	76,310	76,310	
									Total Object Head-- 1 :	77,310	1,000	0	0	76,310	76,310
									Total Sub Head :	77,310	1,000	0	0	76,310	76,310
									Total Minor Head 110 :	77,310	1,000	0	0	76,310	76,310
									Total Sub Major Head 60 :	7,54,317	5,000	1,16,500	0	6,32,817	7,49,317
									Total Major Head 2220 :	7,54,317	5,000	1,16,500	0	6,32,817	7,49,317
									Total of Month :	7,54,317	5,000	1,16,500	0	6,32,817	7,49,317
Month of Account: MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (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	3528	Voucher	2,43,733	0	0	0	2,43,733	2,43,733	
									Voted-Sixth-Schedule-Jaintia	375	0	79,000	0	48,541	1,27,541
									Voted-Sixth-Schedule-Jaintia	4	1,000	0	2,200	49,912	52,112

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	2,72,756	3,000	22,500	6,600	2,40,656	2,69,756
Total Object Head-- I :									6,97,142	4,000	1,01,500	8,800	5,82,842	6,93,142
			(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	2881	Voucher	5,460	0	0	0	5,460	5,460	
					Voted-Sixth-Schedule-Jaintia	2882	Voucher	5,460	0	0	0	5,460	5,460	
					Voted-Sixth-Schedule-Jaintia	2883	Voucher	6,500	0	0	0	6,500	6,500	
					Voted-Sixth-Schedule-Jaintia	2884	Voucher	5,400	0	0	0	5,400	5,400	
					Voted-Sixth-Schedule-Jaintia	2949	Voucher	4,640	0	0	0	4,640	4,640	
Total Object Head-- II :									27,460	0	0	0	27,460	27,460
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1934	Voucher	10,961	0	0	0	10,961	10,961	
					Voted-Sixth-Schedule-Jaintia	1935	Voucher	15,980	0	0	0	15,980	15,980	
					Voted-Sixth-Schedule-Jaintia	2022	Voucher	3,284	0	0	0	3,284	3,284	
					Voted-Sixth-Schedule-Jaintia	2023	Voucher	3,374	0	0	0	3,374	3,374	
					Voted-Sixth-Schedule-Jaintia	2048	Voucher	3,576	0	0	0	3,576	3,576	
					Voted-Sixth-Schedule-Jaintia	2049	Voucher	3,517	0	0	0	3,517	3,517	
					Voted-Sixth-Schedule-Jaintia	2050	Voucher	3,381	0	0	0	3,381	3,381	
					Voted-Sixth-Schedule-Jaintia	2051	Voucher	16,999	0	0	0	16,999	16,999	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department :		Information and Public Relations Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2052	Voucher	29,369	0	0	0	29,369	29,369							
							2096	Voucher	3,540	0	0	0	3,540	3,540							
							2097	Voucher	11,371	0	0	0	11,371	11,371							
							2098	Voucher	18,388	0	0	0	18,388	18,388							
							2099	Voucher	27,915	0	0	0	27,915	27,915							
							2100	Voucher	27,234	0	0	0	27,234	27,234							
							2101	Voucher	3,446	0	0	0	3,446	3,446							
							2102	Voucher	3,032	0	0	0	3,032	3,032							
							Total Object Head-- 13 :								1,85,367	0	0	0	1,85,367	1,85,367	
							Total Sub Head :								9,09,969	4,000	1,01,500	8,800	7,95,669	9,05,969	
										(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	823	Voucher	1,188	0	0	0	1,188	1,188
														824	Voucher	4,525	0	0	0	4,525	4,525
														825	Voucher	3,376	0	0	0	3,376	3,376
831	Voucher	1,116	0	0	0	1,116								1,116							
Total Object Head-- 14 :														10,205	0	0	0	10,205	10,205		

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		Total Sub Head :				10,205	0	0	0	10,205	10,205
					Total Minor Head 1 :				9,20,174	4,000	1,01,500	8,800	8,05,874	9,16,174
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	373	Voucher	86,318	0	18,000	0	68,318	86,318
					Total Object Head-- 1 :				86,318	0	18,000	0	68,318	86,318
					02. Wages	Voted-Sixth-Schedule-Jaintia	769	Voucher	1,37,280	0	0	0	1,37,280	1,37,280
					Total Object Head-- 2 :				1,37,280	0	0	0	1,37,280	1,37,280
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1096	Voucher	7,690	0	0	0	7,690	7,690
						Voted-Sixth-Schedule-Jaintia	2340	Voucher	7,690	0	0	0	7,690	7,690
					Total Object Head-- 11 :				15,380	0	0	0	15,380	15,380
					Total Sub Head :				2,38,978	0	18,000	0	2,20,978	2,38,978
					Total Minor Head 101 :				2,38,978	0	18,000	0	2,20,978	2,38,978
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	374	Voucher	77,310	1,000	0	2,200	74,110	76,310
					Total Object Head-- 1 :				77,310	1,000	0	2,200	74,110	76,310
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1095	Voucher	13,000	0	0	0	13,000	13,000
						Voted-Sixth-Schedule-Jaintia	2341	Voucher	13,000	0	0	0	13,000	13,000

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances				26,000	0	0	0	26,000	26,000
					Total Object Head-- 11 :									
					Total Sub Head :				1,03,310	1,000	0	2,200	1,00,110	1,02,310
					Total Minor Head 110 :				1,03,310	1,000	0	2,200	1,00,110	1,02,310
					Total Sub Major Head 60 :				12,62,462	5,000	1,19,500	11,000	11,26,962	12,57,462
					Total Major Head 2220 :				12,62,462	5,000	1,19,500	11,000	11,26,962	12,57,462
					Total of Month :				12,62,462	5,000	1,19,500	11,000	11,26,962	12,57,462
					Total of DDO 2100001 :				1,02,02,950	35,000	13,79,000	1,10,000	86,78,950	1,01,67,950
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,01,67,950	
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						55,95,395
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Jaintia						12,31,440
2220	60	1	(02) District And Sub-Divisional Public Relations Offices	0	06.Medical Treatment			Voted-Sixth-Schedule-Jaintia						20,667
			(02) District And Sub-Divisional Information &		(11) Travel Expenses			Voted-Sixth-Schedule-Jaintia						

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury	Jowai Treasury					
D.D.O. :	2100001 Assistant Director Information & Publicity Relations Jaintia Hills					
<u>Summary of DDO wise expenditure</u>						
2220 60 1	Public Relations Offices	0				98,520
2220 60 1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3,04,790
2220 60 1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		4,67,772
2220 60 1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		20,000
2220 60 101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		10,20,950
2220 60 101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia		4,11,840
2220 60 101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		31,050
2220 60 110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		9,13,526
2220 60 110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		52,000
						1,01,67,950

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	345	Voucher	12,969	0	0	0	12,969	12,969				
						Voted-Sixth-Schedule-Khasi	346	Voucher	5,616	0	0	5,616	5,616					
						Voted-Sixth-Schedule-Khasi	40	Voucher	2,35,900	0	19,400	6,600	2,09,900	2,35,900				
						Voted-Sixth-Schedule-Khasi	73	Voucher	98,604	0	10,000	0	88,604	98,604				
					Total Object Head-- 1 :								3,53,089	0	29,400	6,600	3,17,089	3,53,089
					02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	50,310	0	0	0	50,310	50,310				
						Voted-Sixth-Schedule-Khasi	101	Voucher	1,55,000	0	0	0	1,55,000	1,55,000				
						Total Object Head-- 2 :								2,05,310	0	0	0	2,05,310
					Total Sub Head :								5,58,399	0	29,400	6,600	5,22,399	5,58,399
					Total Minor Head 1 :								5,58,399	0	29,400	6,600	5,22,399	5,58,399
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	29,079	0	0	0	29,079	29,079						
				Total Object Head-- 1 :								29,079	0	0	0	29,079	29,079	
				Total Sub Head :								29,079	0	0	0	29,079	29,079	
Total Minor Head 101 :								29,079	0	0	0	29,079	29,079					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	351	Voucher	7,317	0	0	0	7,317	7,317						
				Voted-Sixth-Schedule-Khasi	41	Voucher	1,31,861	0	0	0	1,31,861	1,31,861						
				Total Object Head-- 101 :								1,39,178	0	0	0	1,39,178	1,39,178	

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Run Date :

11/05/2026

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

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer West Khasi Hills Nongstoin**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				15,660	0	0	0	15,660	15,660	
									Total Object Head-- 11 :						
									Total Sub Head :	5,06,359	0	29,400	6,600	4,70,359	5,06,359
									Total Minor Head 1 :	5,06,359	0	29,400	6,600	4,70,359	5,06,359
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	402	Voucher	27,628	0	0	0	27,628	27,628	
									Total Object Head-- 1 :	27,628	0	0	0	27,628	27,628
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	6,400	0	0	0	6,400	6,400	
						Voted-Sixth-Schedule-Khasi	577	Voucher	6,400	0	0	0	6,400	6,400	
									Total Object Head-- 11 :	12,800	0	0	0	12,800	12,800
									Total Sub Head :	40,428	0	0	0	40,428	40,428
									Total Minor Head 101 :	40,428	0	0	0	40,428	40,428
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,34,300	0	0	0	1,34,300	1,34,300	
									Total Object Head-- 1 :	1,34,300	0	0	0	1,34,300	1,34,300
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	574	Voucher	7,680	0	0	0	7,680	7,680	
						Voted-Sixth-Schedule-Khasi	575	Voucher	8,517	0	0	0	8,517	8,517	
						Voted-Sixth-Schedule-Khasi	647	Voucher	5,931	0	0	0	5,931	5,931	
						Voted-Sixth-Schedule-Khasi	648	Voucher	3,800	0	0	0	3,800	3,800	

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer West Khasi Hills Nongstoin**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances				25,928	0	0	0	25,928	25,928
Total Object Head-- 11 :									25,928	0	0	0	25,928	25,928
Total Sub Head :									1,60,228	0	0	0	1,60,228	1,60,228
Total Minor Head 110 :									1,60,228	0	0	0	1,60,228	1,60,228
Total Sub Major Head 60 :									7,07,015	0	29,400	6,600	6,71,015	7,07,015
Total Major Head 2220 :									7,07,015	0	29,400	6,600	6,71,015	7,07,015
Total of Month :									7,07,015	0	29,400	6,600	6,71,015	7,07,015

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
						Voted-Sixth-Schedule-Khasi	175	Voucher	2,40,223	0	19,400	6,600	2,14,223	2,40,223
Total Object Head-- 1 :									3,40,699	0	29,400	6,600	3,04,699	3,40,699
				02. Wages		Voted-Sixth-Schedule-Khasi	275	Voucher	1,55,000	0	0	0	1,55,000	1,55,000
Total Object Head-- 2 :									1,55,000	0	0	0	1,55,000	1,55,000
Total Sub Head :									4,95,699	0	29,400	6,600	4,59,699	4,95,699

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Run Date :

11/05/2026

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

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				27,628	0	0	0	27,628	27,628
					Total Minor Head 101 :				27,628	0	0	0	27,628	27,628
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	60,609	0	0	0	60,609	60,609
					Total Object Head-- 1 :				60,609	0	0	0	60,609	60,609
					Total Sub Head :				60,609	0	0	0	60,609	60,609
					Total Minor Head 110 :				60,609	0	0	0	60,609	60,609
					Total Sub Major Head 60 :				7,60,252	0	29,400	6,600	7,24,252	7,60,252
					Total Major Head 2220 :				7,60,252	0	29,400	6,600	7,24,252	7,60,252
					Total of Month :				7,60,252	0	29,400	6,600	7,24,252	7,60,252
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
						Voted-Sixth-Schedule-Khasi	194	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198
					Total Object Head-- 1 :				3,46,674	0	29,400	6,600	3,10,674	3,46,674
				02. Wages		Voted-Sixth-	238	Voucher	1,55,000	0	0	0	1,55,000	1,55,000

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	546	Voucher	19,032	0	0	0	19,032	19,032
Total Object Head-- 2 :									1,74,032	0	0	0	1,74,032	1,74,032
			(13) Office Expenses		Voted-Sixth-Schedule-Khasi	547	Voucher	29,955	0	0	0	29,955	29,955	
					Voted-Sixth-Schedule-Khasi	548	Voucher	29,924	0	0	0	29,924	29,924	
					Voted-Sixth-Schedule-Khasi	549	Voucher	29,952	0	0	0	29,952	29,952	
					Voted-Sixth-Schedule-Khasi	550	Voucher	29,075	0	0	0	29,075	29,075	
					Voted-Sixth-Schedule-Khasi	551	Voucher	2,410	0	0	0	2,410	2,410	
					Voted-Sixth-Schedule-Khasi	552	Voucher	4,109	0	0	0	4,109	4,109	
					Voted-Sixth-Schedule-Khasi	553	Voucher	4,200	0	0	0	4,200	4,200	
					Voted-Sixth-Schedule-Khasi	555	Voucher	28,792	0	0	0	28,792	28,792	
Total Object Head-- 13 :									1,58,417	0	0	0	1,58,417	1,58,417
Total Sub Head :									6,79,123	0	29,400	6,600	6,43,123	6,79,123
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	554	Voucher	14,678	0	0	0	14,678	14,678
Total Object Head-- 14 :									14,678	0	0	0	14,678	14,678
Total Sub Head :									14,678	0	0	0	14,678	14,678
Total Minor Head 1 :									6,93,801	0	29,400	6,600	6,57,801	6,93,801

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer West Khasi Hills Nongstoin**Month of Account:** SEP/2025

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury : Nongstoin Treasury																		
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin																		
Month of Account: SEP/2025																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2220		60						Total Sub Major Head 60 :					10,05,647	0	58,800	13,200	9,33,647	10,05,647
								Total Major Head 2220 :					10,05,647	0	58,800	13,200	9,33,647	10,05,647
								Total of Month :					10,05,647	0	58,800	13,200	9,33,647	10,05,647
Month of Account: OCT/2025																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	12	Voucher				1,54,680	0	0	0	1,54,680	1,54,680	
								Total Object Head-- 2 :					1,54,680	0	0	0	1,54,680	1,54,680
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	417	Voucher				41,800	0	0	0	41,800	41,800	
								Total Object Head-- 11 :					41,800	0	0	0	41,800	41,800
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	163	Voucher				29,955	0	0	0	29,955	29,955	
						Voted-Sixth-Schedule-Khasi	164	Voucher				29,866	0	0	0	29,866	29,866	
						Voted-Sixth-Schedule-Khasi	165	Voucher				20,886	0	0	0	20,886	20,886	
						Voted-Sixth-Schedule-Khasi	166	Voucher				27,022	0	0	0	27,022	27,022	
						Voted-Sixth-Schedule-Khasi	167	Voucher				29,500	0	0	0	29,500	29,500	
						Voted-Sixth-Schedule-Khasi	168	Voucher				9,000	0	0	0	9,000	9,000	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer West Khasi Hills Nongstoin**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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				1,46,229	0	0	0	1,46,229	1,46,229
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	337	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
					Total Object Head-- 13 :				3,00,000	0	0	0	3,00,000	3,00,000
					Total Sub Head :				6,42,709	0	0	0	6,42,709	6,42,709
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	169	Voucher	3,633	0	0	0	3,633	3,633
						Voted-Sixth-Schedule-Khasi	170	Voucher	2,979	0	0	0	2,979	2,979
						Voted-Sixth-Schedule-Khasi	339	Voucher	10,519	0	0	0	10,519	10,519
					Total Object Head-- 14 :				17,131	0	0	0	17,131	17,131
					Total Sub Head :				17,131	0	0	0	17,131	17,131
					Total Minor Head 1 :				6,59,840	0	0	0	6,59,840	6,59,840
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	29,601	0	0	0	29,601	29,601
					Total Object Head-- 1 :				29,601	0	0	0	29,601	29,601
					Total Sub Head :				29,601	0	0	0	29,601	29,601
					Total Minor Head 101 :				29,601	0	0	0	29,601	29,601
					Total Sub Major Head 60 :				6,89,441	0	0	0	6,89,441	6,89,441
					Total Major Head 2220 :				6,89,441	0	0	0	6,89,441	6,89,441
					Total of Month :				6,89,441					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
										0	0	0	6,89,441	6,89,441
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	27,691	0	0	0	27,691	27,691
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,03,307	0	10,000	0	93,307	1,03,307
						Voted-Sixth-Schedule-Khasi	610	Voucher	11,824	0	0	0	11,824	11,824
						Voted-Sixth-Schedule-Khasi	658	Voucher	5,030	0	0	0	5,030	5,030
						Voted-Sixth-Schedule-Khasi	71	Voucher	2,46,198	0	19,400	6,600	2,20,198	2,46,198
						Total Object Head-- 1 :			3,94,050	0	29,400	6,600	3,58,050	3,94,050
						02. Wages		Voucher	1,59,836	0	0	0	1,59,836	1,59,836
						Total Object Head-- 2 :			1,59,836	0	0	0	1,59,836	1,59,836
						Total Sub Head :			5,53,886	0	29,400	6,600	5,17,886	5,53,886
						Total Minor Head 1 :			5,53,886	0	29,400	6,600	5,17,886	5,53,886
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	779	Voucher	26,824	0	0	0	26,824	26,824
						Total Object Head-- 1 :			26,824	0	0	0	26,824	26,824

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Nongstoin Treasury														
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				26,824	0	0	0	26,824	26,824
					Total Minor Head 101 :				26,824	0	0	0	26,824	26,824
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	62,386	0	0	0	62,386	62,386
						Voted-Sixth-Schedule-Khasi	633	Voucher	3,016	0	0	0	3,016	3,016
					Total Object Head-- 1 :				65,402	0	0	0	65,402	65,402
					Total Sub Head :				65,402	0	0	0	65,402	65,402
					Total Minor Head 110 :				65,402	0	0	0	65,402	65,402
					Total Sub Major Head 60 :				6,46,112	0	29,400	6,600	6,10,112	6,46,112
					Total Major Head 2220 :				6,46,112	0	29,400	6,600	6,10,112	6,46,112
					Total of Month :				6,46,112	0	29,400	6,600	6,10,112	6,46,112
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	2,52,154	0	19,400	6,600	2,26,154	2,52,154
						Voted-Sixth-Schedule-Khasi	211	Voucher	1,05,193	0	10,000	0	95,193	1,05,193
							837							

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	837	Voucher	2,52,154	0	19,400	0	2,32,754	2,52,154				
					Voted-Sixth-Schedule-Khasi	864	Voucher	1,05,193	0	10,000	0	95,193	1,05,193					
					Total Object Head-- 1 :								7,14,694	0	58,800	6,600	6,49,294	7,14,694
					02. Wages	Voted-Sixth-Schedule-Khasi	262	Voucher	1,54,680	0	0	0	1,54,680	1,54,680				
					Total Object Head-- 2 :								1,54,680	0	0	0	1,54,680	1,54,680
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	667	Voucher	37,110	0	0	0	37,110	37,110				
					Total Object Head-- 11 :								37,110	0	0	0	37,110	37,110
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	567	Voucher	2,590	0	0	0	2,590	2,590				
						Voted-Sixth-Schedule-Khasi	568	Voucher	8,000	0	0	0	8,000	8,000				
						Voted-Sixth-Schedule-Khasi	569	Voucher	3,930	0	0	0	3,930	3,930				
						Voted-Sixth-Schedule-Khasi	570	Voucher	13,769	0	0	0	13,769	13,769				
						Voted-Sixth-Schedule-Khasi	571	Voucher	4,290	0	0	0	4,290	4,290				
						Voted-Sixth-Schedule-Khasi	572	Voucher	25,600	0	0	0	25,600	25,600				
						Voted-Sixth-Schedule-Khasi	573	Voucher	21,950	0	0	0	21,950	21,950				
						Voted-Sixth-Schedule-Khasi	574	Voucher	26,340	0	0	0	26,340	26,340				
						Voted-Sixth-Schedule-Khasi	575	Voucher	27,674	0	0	0	27,674	27,674				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																										
Department :		Information and Public Relations Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin																										
Month of Account:		DEC/2025																										
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)														
											8009	- 7610																
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	576	Voucher	24,603	0	0	0	24,603	24,603														
							577	Voucher	22,892	0	0	0	22,892	22,892														
							578	Voucher	4,533	0	0	0	4,533	4,533														
							Total Object Head-- 13 :								1,86,171	0	0	0	1,86,171	1,86,171								
							Total Sub Head :								10,92,655	0	58,800	6,600	10,27,255	10,92,655								
							2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	566	Voucher	2,714	0	0	0	2,714	2,714							
														Total Object Head-- 14 :								2,714	0	0	0	2,714	2,714	
														Total Sub Head :								2,714	0	0	0	2,714	2,714	
														Total Minor Head 1 :								10,95,369	0	58,800	6,600	10,29,969	10,95,369	
														2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	38,397	0	0	0	38,397	38,397
																					364	Voucher	30,549	0	0	0	30,549	30,549
																					840	Voucher	38,397	0	0	0	38,397	38,397
																					880	Voucher	28,577	0	0	0	28,577	28,577
Total Object Head-- 1 :																					1,35,920	0	0	0	1,35,920	1,35,920		
Total Sub Head :																					1,35,920	0	0	0	1,35,920	1,35,920		
Total Minor Head 101 :																					1,35,920	0	0	0	1,35,920	1,35,920		

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongstoin Treasury**D.D.O. :** 2100001 District Public Relation Officer West Khasi Hills Nongstoin**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	63,740	0	0	0	63,740	63,740	
							838	Voucher	63,740	0	0	0	63,740	63,740	
Total Object Head-- 1 :									1,27,480	0	0	0	1,27,480	1,27,480	
Total Sub Head :									1,27,480	0	0	0	1,27,480	1,27,480	
Total Minor Head 110 :									1,27,480	0	0	0	1,27,480	1,27,480	
Total Sub Major Head 60 :									13,58,769	0	58,800	6,600	12,93,369	13,58,769	
Total Major Head 2220 :									13,58,769	0	58,800	6,600	12,93,369	13,58,769	
Total of Month :									13,58,769	0	58,800	6,600	12,93,369	13,58,769	

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	37	Voucher	1,59,836	0	0	0	1,59,836	1,59,836	
							Total Object Head-- 2 :								
Total Sub Head :									1,59,836	0	0	0	1,59,836	1,59,836	
Total Minor Head 101 :									1,59,836	0	0	0	1,59,836	1,59,836	
Total Sub Major Head 60 :									1,59,836	0	0	0	1,59,836	1,59,836	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				1,59,836	0	0	0	1,59,836	1,59,836	
										Total of Month :	1,59,836	0	0	0	1,59,836	1,59,836
Month of Account: FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	1,05,193	0	10,000	0	95,193	1,05,193		
						Voted-Sixth-Schedule-Khasi	97	Voucher	2,53,135	0	19,400	0	2,33,735	2,53,135		
					Total Object Head-- 1 :				3,58,328	0	29,400	0	3,28,928	3,58,328		
					Total Sub Head :				3,58,328	0	29,400	0	3,28,928	3,58,328		
					Total Minor Head 1 :				3,58,328	0	29,400	0	3,28,928	3,58,328		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	38,397	0	0	0	38,397	38,397		
						Voted-Sixth-Schedule-Khasi	353	Voucher	30,549	0	0	0	30,549	30,549		
					Total Object Head-- 1 :				68,946	0	0	0	68,946	68,946		
					02. Wages	Voted-Sixth-Schedule-Khasi	234	Voucher	1,59,836	0	0	0	1,59,836	1,59,836		
					Total Object Head-- 2 :				1,59,836	0	0	0	1,59,836	1,59,836		
					Total Sub Head :				2,28,782	0	0	0	2,28,782	2,28,782		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101			Total Minor Head 101 :				2,28,782	0	0	0	2,28,782	2,28,782
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	63,740	0	0	0	63,740	63,740
					Total Object Head-- 1 :				63,740	0	0	0	63,740	63,740
					Total Sub Head :				63,740	0	0	0	63,740	63,740
					Total Minor Head 110 :				63,740	0	0	0	63,740	63,740
					Total Sub Major Head 60 :				6,50,850	0	29,400	0	6,21,450	6,50,850
					Total Major Head 2220 :				6,50,850	0	29,400	0	6,21,450	6,50,850
					Total of Month :				6,50,850	0	29,400	0	6,21,450	6,50,850
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	173	Voucher	2,53,135	0	19,400	6,600	2,27,135	2,53,135
						Voted-Sixth-Schedule-Khasi	190	Voucher	1,05,193	0	10,000	0	95,193	1,05,193
					Total Object Head-- 1 :				3,58,328	0	29,400	6,600	3,22,328	3,58,328
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1070	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Khasi	1071	Voucher	2,299	0	0	0	2,299	2,299

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	1072	Voucher	2,342	0	0	0	2,342	2,342
						Voted-Sixth-Schedule-Khasi	1098	Voucher	1,000	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Khasi	1099	Voucher	1,000	0	0	0	1,000	1,000
						Voted-Sixth-Schedule-Khasi	1142	Voucher	28,051	0	0	0	28,051	28,051
						Voted-Sixth-Schedule-Khasi	1143	Voucher	27,357	0	0	0	27,357	27,357
						Voted-Sixth-Schedule-Khasi	1144	Voucher	25,919	0	0	0	25,919	25,919
						Voted-Sixth-Schedule-Khasi	1154	Voucher	27,229	0	0	0	27,229	27,229
						Voted-Sixth-Schedule-Khasi	1155	Voucher	29,866	0	0	0	29,866	29,866
						Voted-Sixth-Schedule-Khasi	1156	Voucher	29,087	0	0	0	29,087	29,087
						Voted-Sixth-Schedule-Khasi	1157	Voucher	23,966	0	0	0	23,966	23,966
						Voted-Sixth-Schedule-Khasi	1158	Voucher	29,653	0	0	0	29,653	29,653
						Voted-Sixth-Schedule-Khasi	1159	Voucher	28,547	0	0	0	28,547	28,547
						Voted-Sixth-Schedule-Khasi	1160	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	1161	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	562	Voucher	3,050	0	0	0	3,050	3,050

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Run Date :

11/05/2026

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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	602	Voucher	1,000	0	0	0	1,000	1,000					
							603	Voucher	769	0	0	0	769	769					
							Total Object Head-- 13 :			2,71,135	0	0	0	2,71,135	2,71,135				
							Total Sub Head :			6,29,463	0	29,400	6,600	5,93,463	6,29,463				
							(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1086	Voucher	5,250	0	0	0	5,250	5,250	
											701	Voucher	19,761	0	0	0	19,761	19,761	
											Total Object Head-- 14 :			25,011	0	0	0	25,011	25,011
											Total Sub Head :			25,011	0	0	0	25,011	25,011
											Total Minor Head 1 :			6,54,474	0	29,400	6,600	6,18,474	6,54,474
											101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	38,397	0
474	Voucher	28,367	0	0	0	28,367										28,367			
Total Object Head-- 1 :			66,764	0	0	0										66,764	66,764		
02. Wages	Voted-Sixth-Schedule-Khasi	245	Voucher	1,44,368	0	0										0	1,44,368	1,44,368	
		Total Object Head-- 2 :			1,44,368	0										0	0	1,44,368	1,44,368
		Total Sub Head :			2,11,132	0	0	0	2,11,132	2,11,132									
		Total Minor Head 101 :			2,11,132	0	0	0	2,11,132	2,11,132									

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	176	Voucher	63,740	0	0	0	63,740	63,740
Total Object Head-- 1 :									63,740	0	0	0	63,740	63,740
Total Sub Head :									63,740	0	0	0	63,740	63,740
Total Minor Head 110 :									63,740	0	0	0	63,740	63,740
Total Sub Major Head 60 :									9,29,346	0	29,400	6,600	8,93,346	9,29,346
Total Major Head 2220 :									9,29,346	0	29,400	6,600	8,93,346	9,29,346
Total of Month :									9,29,346	0	29,400	6,600	8,93,346	9,29,346
Total of DDO 2100001 :									90,05,621	0	3,52,800	66,000	85,86,821	90,05,621

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****90,05,621**Summary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								42,40,608
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								14,63,374
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								94,570

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Run Date :

11/05/2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	2100001 District Public Relation Officer West Khasi Hills Nongstoin						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9,43,268
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	59,534
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,99,283
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,64,040
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	12,800
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,02,216
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,928
							90,05,621

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	98,604	0	10,000	0	88,604	98,604
						Voted-Sixth-Schedule-Garo	124	Voucher	2,66,490	0	27,500	0	2,38,990	2,66,490
					Total Object Head-- 1 :			3,65,094	0	37,500	0	3,27,594	3,65,094	
					02. Wages	Voted-Sixth-Schedule-Garo	143	Voucher	53,760	0	0	0	53,760	53,760
						Voted-Sixth-Schedule-Garo	146	Voucher	1,71,900	0	0	0	1,71,900	1,71,900
					Total Object Head-- 2 :			2,25,660	0	0	0	2,25,660	2,25,660	
		Total Sub Head :			5,90,754	0	37,500	0	5,53,254	5,90,754				
		Total Minor Head 1 :			5,90,754	0	37,500	0	5,53,254	5,90,754				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	33,517	0	0	0	33,517	33,517
						Total Object Head-- 1 :			33,517	0	0	0	33,517	33,517
						Total Sub Head :			33,517	0	0	0	33,517	33,517
		Total Minor Head 101 :			33,517	0	0	0	33,517	33,517				
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	72,350	0	0	0	72,350	72,350		
				Total Object Head-- 1 :			72,350	0	0	0	72,350	72,350		
				Total Sub Head :			72,350	0	0	0	72,350	72,350		
Total Minor Head 110 :			72,350	0	0	0	72,350	72,350						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury : William Nagar Treasury																		
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar																		
Month of Account: APR/2025																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
Total Sub Major Head 60 :									6,96,621	0	37,500	0	6,59,121	6,96,621				
Total Major Head 2220 :									6,96,621	0	37,500	0	6,59,121	6,96,621				
Total of Month :									6,96,621	0	37,500	0	6,59,121	6,96,621				
Month of Account: MAY/2025																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	236	Voucher	1,00,476	0	10,000	0	90,476	1,00,476				
						Voted-Sixth-Schedule-Garo	237	Voucher	2,71,392	0	30,500	6,600	2,34,292	2,71,392				
						Voted-Sixth-Schedule-Garo	674	Voucher	5,616	0	0	0	5,616	5,616				
						Voted-Sixth-Schedule-Garo	675	Voucher	14,706	0	0	0	14,706	14,706				
					Total Object Head-- 1 :								3,92,190	0	40,500	6,600	3,45,090	3,92,190
					(02) Wages	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
								Total Object Head-- 2 :								1,71,900	0	0
Total Sub Head :									5,64,090	0	40,500	6,600	5,16,990	5,64,090				
Total Minor Head 1 :									5,64,090	0	40,500	6,600	5,16,990	5,64,090				
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	672	Voucher	1,818	0	0	0	1,818	1,818				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : William Nagar Treasury														
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	34,123	0	0	0	34,123	34,123
Total Object Head-- 1 :									35,941	0	0	0	35,941	35,941
Total Sub Head :									35,941	0	0	0	35,941	35,941
Total Minor Head 101 :									35,941	0	0	0	35,941	35,941
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	676	Voucher	4,023	0	0	0	4,023	4,023
						Voted-Sixth-Schedule-Garo	70	Voucher	73,691	0	0	0	73,691	73,691
Total Object Head-- 1 :									77,714	0	0	0	77,714	77,714
Total Sub Head :									77,714	0	0	0	77,714	77,714
Total Minor Head 110 :									77,714	0	0	0	77,714	77,714
Total Sub Major Head 60 :									6,77,745	0	40,500	6,600	6,30,645	6,77,745
Total Major Head 2220 :									6,77,745	0	40,500	6,600	6,30,645	6,77,745
Total of Month :									6,77,745	0	40,500	6,600	6,30,645	6,77,745
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	1,00,476	0	10,000	0	90,476	1,00,476

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	2,10,460	0	21,500	4,400	1,84,560	2,10,460						
									57,074	0	9,000	2,200	45,874	57,074						
					Total Object Head-- 1 :								3,68,010	0	40,500	6,600	3,20,910	3,68,010		
					02. Wages	Voted-Sixth-Schedule-Garo	176	Voucher	1,71,900	0	0	0	1,71,900	1,71,900						
									1,71,900	0	0	0	1,71,900	1,71,900						
					Total Object Head-- 2 :								1,71,900	0	0	0	1,71,900	1,71,900		
					Total Sub Head :								5,39,910	0	40,500	6,600	4,92,810	5,39,910		
					Total Minor Head 1 :								5,39,910	0	40,500	6,600	4,92,810	5,39,910		
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	34,123	0	0	0	34,123	34,123			
												Total Object Head-- 1 :								34,123
Total Sub Head :												34,123	0	0	0	34,123	34,123			
Total Minor Head 101 :												34,123	0	0	0	34,123	34,123			
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	73,691	0	0	0	73,691	73,691								
							Total Object Head-- 1 :								73,691	0	0	0	73,691	73,691
							Total Sub Head :								73,691	0	0	0	73,691	73,691
							Total Minor Head 110 :								73,691	0	0	0	73,691	73,691
Total Sub Major Head 60 :								6,47,724	0	40,500	6,600	6,00,624	6,47,724							

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : William Nagar Treasury															
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar															
Month of Account: JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220									Total Major Head 2220 :	6,47,724	0	40,500	6,600	6,00,624	6,47,724
Total of Month :									6,47,724	0	40,500	6,600	6,00,624	6,47,724	
Month of Account: JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	2,10,460	0	21,500	4,400	1,84,560	2,10,460	
						Voted-Sixth-Schedule-Garo	115	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
						Voted-Sixth-Schedule-Garo	528	Voucher	41,391	0	0	0	41,391	41,391	
Total Object Head-- 1 :									3,52,327	0	31,500	4,400	3,16,427	3,52,327	
						02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	1,71,900	0	0	0	1,71,900	1,71,900
						Voted-Sixth-Schedule-Garo	729	Voucher	11,865	0	0	0	11,865	11,865	
						Voted-Sixth-Schedule-Garo	833	Voucher	1,88,850	0	0	0	1,88,850	1,88,850	
Total Object Head-- 2 :									3,72,615	0	0	0	3,72,615	3,72,615	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	806	Voucher	22,620	0	0	0	22,620	22,620
						Voted-Sixth-Schedule-Garo	807	Voucher	21,420	0	0	0	21,420	21,420	
						Voted-Sixth-Schedule-Garo	808	Voucher	19,750	0	0	0	19,750	19,750	

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	832	Voucher	11,760	0	0	0	11,760	11,760
Total Object Head-- 11 :									75,550	0	0	0	75,550	75,550
Total Sub Head :									8,00,492	0	31,500	4,400	7,64,592	8,00,492
Total Minor Head 1 :									8,00,492	0	31,500	4,400	7,64,592	8,00,492
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	34,123	0	0	0	34,123	34,123
Total Object Head-- 1 :									34,123	0	0	0	34,123	34,123
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	809	Voucher	21,580	0	0	0	21,580	21,580
Total Object Head-- 11 :									21,580	0	0	0	21,580	21,580
Total Sub Head :									55,703	0	0	0	55,703	55,703
Total Minor Head 101 :									55,703	0	0	0	55,703	55,703
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	73,691	0	0	0	73,691	73,691
Total Object Head-- 1 :									73,691	0	0	0	73,691	73,691
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	828	Voucher	10,060	0	0	0	10,060	10,060
						Voted-Sixth-Schedule-Garo	829	Voucher	10,560	0	0	0	10,560	10,560
						Voted-Sixth-Schedule-Garo	830	Voucher	11,570	0	0	0	11,570	11,570
						Voted-Sixth-Schedule-Garo	831	Voucher	10,060	0	0	0	10,060	10,060

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances				42,250	0	0	0	42,250	42,250
Total Object Head-- 11 :									42,250	0	0	0	42,250	42,250
Total Sub Head :									1,15,941	0	0	0	1,15,941	1,15,941
Total Minor Head 110 :									1,15,941	0	0	0	1,15,941	1,15,941
Total Sub Major Head 60 :									9,72,136	0	31,500	4,400	9,36,236	9,72,136
Total Major Head 2220 :									9,72,136	0	31,500	4,400	9,36,236	9,72,136
Total of Month :									9,72,136	0	31,500	4,400	9,36,236	9,72,136

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827
						Voted-Sixth-Schedule-Garo	99	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
Total Object Head-- 1 :									3,58,303	0	31,500	4,400	3,22,403	3,58,303
				02. Wages		Voted-Sixth-Schedule-Garo	685	Voucher	22,038	0	0	0	22,038	22,038
Total Object Head-- 2 :									22,038	0	0	0	22,038	22,038
Total Sub Head :									3,80,341	0	31,500	4,400	3,44,441	3,80,341

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1010	Voucher	1,03,307	0	10,000	0	93,307	1,03,307				
						Voted-Sixth-Schedule-Garo	54	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827				
						Voted-Sixth-Schedule-Garo	56	Voucher	1,06,138	0	10,000	0	96,138	1,06,138				
					Total Object Head-- 1 :								7,25,099	0	63,000	8,800	6,53,299	7,25,099
					02. Wages	Voted-Sixth-Schedule-Garo	1083	Voucher	1,94,670	0	0	0	1,94,670	1,94,670				
						Voted-Sixth-Schedule-Garo	273	Voucher	1,94,670	0	0	0	1,94,670	1,94,670				
						Total Object Head-- 2 :								3,89,340	0	0	0	3,89,340
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	530	Voucher	10,760	0	0	0	10,760	10,760				
						Voted-Sixth-Schedule-Garo	531	Voucher	11,130	0	0	0	11,130	11,130				
						Voted-Sixth-Schedule-Garo	537	Voucher	7,300	0	0	0	7,300	7,300				
					Total Object Head-- 11 :								29,190	0	0	0	29,190	29,190
					Total Sub Head :								11,43,629	0	63,000	8,800	10,71,829	11,43,629
					Total Minor Head 1 :								11,43,629	0	63,000	8,800	10,71,829	11,43,629
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1008	Voucher	34,123	0	0	0	34,123	34,123	
									Voted-Sixth-Schedule-Garo	52	Voucher	34,123	0	0	0	34,123	34,123	
Total Object Head-- 1 :									68,246	0	0	0	68,246	68,246				

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Run Date : 11/05/2026

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : William Nagar Treasury														
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				68,246	0	0	0	68,246	68,246
					Total Minor Head 101 :				68,246	0	0	0	68,246	68,246
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1042	Voucher	75,790	0	0	0	75,790	75,790
						Voted-Sixth-Schedule-Garo	53	Voucher	75,790	0	0	0	75,790	75,790
					Total Object Head-- 1 :				1,51,580	0	0	0	1,51,580	1,51,580
					Total Sub Head :				1,51,580	0	0	0	1,51,580	1,51,580
					Total Minor Head 110 :				1,51,580	0	0	0	1,51,580	1,51,580
					Total Sub Major Head 60 :				13,63,455	0	63,000	8,800	12,91,655	13,63,455
					Total Major Head 2220 :				13,63,455	0	63,000	8,800	12,91,655	13,63,455
					Total of Month :				13,63,455	0	63,000	8,800	12,91,655	13,63,455
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	36	Voucher	6,510	0	0	0	6,510	6,510
						Voted-Sixth-Schedule-Garo	37	Voucher	1,680	0	0	0	1,680	1,680
							38							

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar												
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	38	Voucher	850	0	0	0	850	850
						Voted-Sixth-Schedule-Garo	39	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	40	Voucher	20,600	0	0	0	20,600	20,600
						Voted-Sixth-Schedule-Garo	41	Voucher	21,500	0	0	0	21,500	21,500
						Voted-Sixth-Schedule-Garo	42	Voucher	19,175	0	0	0	19,175	19,175
						Voted-Sixth-Schedule-Garo	428	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
						Voted-Sixth-Schedule-Garo	43	Voucher	9,500	0	0	0	9,500	9,500
						Voted-Sixth-Schedule-Garo	44	Voucher	20,700	0	0	0	20,700	20,700
						Voted-Sixth-Schedule-Garo	45	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	46	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Garo	47	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	48	Voucher	9,710	0	0	0	9,710	9,710
						Voted-Sixth-Schedule-Garo	49	Voucher	10,620	0	0	0	10,620	10,620
						Voted-Sixth-Schedule-Garo	50	Voucher	6,640	0	0	0	6,640	6,640
						Voted-Sixth-Schedule-Garo	51	Voucher	5,070	0	0	0	5,070	5,070

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Run Date : 11/05/2026

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : William Nagar Treasury														
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	52	Voucher	2,000	0	0	0	2,000	2,000
							53	Voucher	18,000	0	0	0	18,000	18,000
							Total Object Head-- 13 :		2,90,555	0	0	0	2,90,555	2,90,555
					(14) Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	211	Voucher	5,21,592	0	0	0	5,21,592	5,21,592
							Total Object Head-- 14 :		5,21,592	0	0	0	5,21,592	5,21,592
							Total Sub Head :		8,12,147	0	0	0	8,12,147	8,12,147
					Total Minor Head 1 :		8,12,147	0	0	0	8,12,147	8,12,147		
					Total Sub Major Head 60 :		8,12,147	0	0	0	8,12,147	8,12,147		
					Total Major Head 2220 :		8,12,147	0	0	0	8,12,147	8,12,147		
					Total of Month :		8,12,147	0	0	0	8,12,147	8,12,147		
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	1,03,307	0	10,000	0	93,307	1,03,307
							190	Voucher	2,57,827	0	21,500	4,400	2,31,927	2,57,827
							660	Voucher	5,144	0	0	0	5,144	5,144

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	661	Voucher	12,400	0	0	0	12,400	12,400								
					Total Object Head-- 1 :								3,78,678	0	31,500	4,400	3,42,778	3,78,678				
					02. Wages	Voted-Sixth-Schedule-Garo	59	Voucher	1,94,670	0	0	0	1,94,670	1,94,670								
					Total Object Head-- 2 :								1,94,670	0	0	0	1,94,670	1,94,670				
					Total Sub Head :								5,73,348	0	31,500	4,400	5,37,448	5,73,348				
					Total Minor Head 1 :								5,73,348	0	31,500	4,400	5,37,448	5,73,348				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	34,123	0	0	0	34,123	34,123					
									Voted-Sixth-Schedule-Garo	662	Voucher	1,616	0	0	0	1,616	1,616					
									Total Object Head-- 1 :								35,739	0	0	0	35,739	35,739
									Total Sub Head :								35,739	0	0	0	35,739	35,739
Total Minor Head 101 :								35,739	0	0	0	35,739	35,739									
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	75,790	0	0	0	75,790	75,790										
				Voted-Sixth-Schedule-Garo	663	Voucher	3,680	0	0	0	3,680	3,680										
				Total Object Head-- 1 :								79,470	0	0	0	79,470	79,470					
				Total Sub Head :								79,470	0	0	0	79,470	79,470					
Total Minor Head 110 :								79,470	0	0	0	79,470	79,470									

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : William Nagar Treasury														
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Major Head 60 :									6,88,557	0	31,500	4,400	6,52,657	6,88,557
Total Major Head 2220 :									6,88,557	0	31,500	4,400	6,52,657	6,88,557
Total of Month :									6,88,557	0	31,500	4,400	6,52,657	6,88,557
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1127	Voucher	2,60,927	0	21,500	4,400	2,35,027	2,60,927
						Voted-Sixth-Schedule-Garo	1128	Voucher	1,04,593	0	10,000	0	94,593	1,04,593
						Voted-Sixth-Schedule-Garo	195	Voucher	1,04,593	0	10,000	0	94,593	1,04,593
						Voted-Sixth-Schedule-Garo	196	Voucher	2,60,927	0	21,500	4,400	2,35,027	2,60,927
Total Object Head-- 1 :									7,31,040	0	63,000	8,800	6,59,240	7,31,040
					02. Wages	Voted-Sixth-Schedule-Garo	140	Voucher	1,94,670	0	0	0	1,94,670	1,94,670
Total Object Head-- 2 :									1,94,670	0	0	0	1,94,670	1,94,670
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1528	Voucher	5,380	0	0	0	5,380	5,380
						Voted-Sixth-Schedule-Garo	1529	Voucher	12,080	0	0	0	12,080	12,080
Total Object Head-- 11 :									17,460	0	0	0	17,460	17,460

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury :		William Nagar Treasury																							
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																							
Month of Account:		DEC/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	848	Voucher	18,300	0	0	0	18,300	18,300											
							849	Voucher	19,000	0	0	0	19,000	19,000											
							851	Voucher	19,500	0	0	0	19,500	19,500											
							871	Voucher	18,000	0	0	0	18,000	18,000											
							Total Object Head-- 13 :								74,800	0	0	0	74,800	74,800					
							Total Sub Head :								10,17,970	0	63,000	8,800	9,46,170	10,17,970					
							Total Minor Head 1 :								10,17,970	0	63,000	8,800	9,46,170	10,17,970					
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1126	Voucher	34,527	0	0	0	34,527	34,527						
												199	Voucher	34,527	0	0	0	34,527	34,527						
												Total Object Head-- 1 :								69,054	0	0	0	69,054	69,054
												Total Sub Head :								69,054	0	0	0	69,054	69,054
												Total Minor Head 101 :								69,054	0	0	0	69,054	69,054
							110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1125	Voucher	76,710	0	0	0	76,710	76,710						
197	Voucher	76,710	0	0	0	76,710						76,710													
Total Object Head-- 1 :												1,53,420	0	0	0	1,53,420	1,53,420								
Total Sub Head :								1,53,420	0	0	0	1,53,420	1,53,420												

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : William Nagar Treasury														
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	110			Total Minor Head 110 :				1,53,420	0	0	0	1,53,420	1,53,420
					Total Sub Major Head 60 :				12,40,444	0	63,000	8,800	11,68,644	12,40,444
					Total Major Head 2220 :				12,40,444	0	63,000	8,800	11,68,644	12,40,444
					Total of Month :				12,40,444	0	63,000	8,800	11,68,644	12,40,444
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	02. Wages	Voted-Sixth-Schedule-Garo		69	Voucher	1,94,670	0	0	0	1,94,670	1,94,670
					Total Object Head-- 2 :				1,94,670	0	0	0	1,94,670	1,94,670
					Total Sub Head :				1,94,670	0	0	0	1,94,670	1,94,670
					Total Minor Head 101 :				1,94,670	0	0	0	1,94,670	1,94,670
					Total Sub Major Head 60 :				1,94,670	0	0	0	1,94,670	1,94,670
					Total Major Head 2220 :				1,94,670	0	0	0	1,94,670	1,94,670
					Total of Month :				1,94,670	0	0	0	1,94,670	1,94,670
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	334	Voucher	1,04,593	0	10,000	0	94,593	1,04,593		
						Voted-Sixth-Schedule-Garo	335	Voucher	2,62,071	0	17,500	4,400	2,40,171	2,62,071		
					Total Object Head-- 1 :					3,66,664	0	27,500	4,400	3,34,764	3,66,664	
					Total Sub Head :					3,66,664	0	27,500	4,400	3,34,764	3,66,664	
		Total Minor Head 1 :					3,66,664	0	27,500	4,400	3,34,764	3,66,664				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	332	Voucher	35,508	0	0	0	35,508	35,508		
						Total Object Head-- 1 :					35,508	0	0	0	35,508	35,508
						02. Wages	Voted-Sixth-Schedule-Garo	203	Voucher	1,94,670	0	0	0	1,94,670	1,94,670	
						Total Object Head-- 2 :					1,94,670	0	0	0	1,94,670	1,94,670
		Total Sub Head :					2,30,178	0	0	0	2,30,178	2,30,178				
Total Minor Head 101 :					2,30,178	0	0	0	2,30,178	2,30,178						
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher	76,710	0	0	0	76,710	76,710				
				Total Object Head-- 1 :					76,710	0	0	0	76,710	76,710		
				Total Sub Head :					76,710	0	0	0	76,710	76,710		
Total Minor Head 110 :					76,710	0	0	0	76,710	76,710						
Total Sub Major Head 60 :					6,73,552	0	27,500	4,400	6,41,652	6,73,552						

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : William Nagar Treasury														
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar														
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2220					Total Major Head 2220 :				6,73,552	0	27,500	4,400	6,41,652	6,73,552
					Total of Month :				6,73,552	0	27,500	4,400	6,41,652	6,73,552
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	2,62,071	0	14,500	0	2,47,571	2,62,071
						Voted-Sixth-Schedule-Garo	93	Voucher	1,04,593	0	10,000	0	94,593	1,04,593
					Total Object Head-- I :				3,66,664	0	24,500	0	3,42,164	3,66,664
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1783	Voucher	15,180	0	0	0	15,180	15,180
						Voted-Sixth-Schedule-Garo	1995	Voucher	24,660	0	0	0	24,660	24,660
						Voted-Sixth-Schedule-Garo	2088	Voucher	22,520	0	0	0	22,520	22,520
					Total Object Head-- II :				62,360	0	0	0	62,360	62,360
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1519	Voucher	19,500	0	0	0	19,500	19,500
						Voted-Sixth-Schedule-Garo	1520	Voucher	22,500	0	0	0	22,500	22,500
						Voted-Sixth-Schedule-Garo	1538	Voucher	2,270	0	0	0	2,270	2,270
						Voted-Sixth-Schedule-Garo	1541	Voucher	18,500	0	0	0	18,500	18,500

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1542	Voucher	38,000	0	0	0	38,000	38,000
						Voted-Sixth-Schedule-Garo	1543	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	1544	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	1545	Voucher	3,200	0	0	0	3,200	3,200
						Voted-Sixth-Schedule-Garo	1700	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	1701	Voucher	900	0	0	0	900	900
						Voted-Sixth-Schedule-Garo	1702	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Garo	1703	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	1704	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	1705	Voucher	6,100	0	0	0	6,100	6,100
						Voted-Sixth-Schedule-Garo	1706	Voucher	7,500	0	0	0	7,500	7,500
						Voted-Sixth-Schedule-Garo	1711	Voucher	19,180	0	0	0	19,180	19,180
						Voted-Sixth-Schedule-Garo	1712	Voucher	19,290	0	0	0	19,290	19,290
						Voted-Sixth-Schedule-Garo	1715	Voucher	20,400	0	0	0	20,400	20,400
						Voted-Sixth-Schedule-Garo	1716	Voucher	20,092	0	0	0	20,092	20,092

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		William Nagar Treasury												
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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 :									2,74,432	0	0	0	2,74,432	2,74,432
Total Sub Head :									7,03,456	0	24,500	0	6,78,956	7,03,456
Total Minor Head 1 :									7,03,456	0	24,500	0	6,78,956	7,03,456
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	35,508	0	0	0	35,508	35,508
Total Object Head-- 1 :									35,508	0	0	0	35,508	35,508
					02. Wages	Voted-Sixth-Schedule-Garo	270	Voucher	1,94,670	0	0	0	1,94,670	1,94,670
Total Object Head-- 2 :									1,94,670	0	0	0	1,94,670	1,94,670
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1546	Voucher	5,640	0	0	0	5,640	5,640
						Voted-Sixth-Schedule-Garo	1547	Voucher	9,130	0	0	0	9,130	9,130
						Voted-Sixth-Schedule-Garo	1556	Voucher	20,590	0	0	0	20,590	20,590
						Voted-Sixth-Schedule-Garo	1558	Voucher	7,190	0	0	0	7,190	7,190
						Voted-Sixth-Schedule-Garo	2068	Voucher	22,980	0	0	0	22,980	22,980
						Voted-Sixth-Schedule-Garo	2087	Voucher	20,010	0	0	0	20,010	20,010
Total Object Head-- 11 :									85,540	0	0	0	85,540	85,540
Total Sub Head :									3,15,718	0	0	0	3,15,718	3,15,718
Total Minor Head 101 :									3,15,718	0	0	0	3,15,718	3,15,718
		110	(01) Printing And	0	(01) Salaries, Sumtuary	Voted-Sixth-	90							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** William Nagar Treasury**D.D.O. :** 2100001 District Public Relation Officer East Garo Hills Williamnagar**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	90	Voucher	76,710	0	0	0	76,710	76,710			
Total Object Head-- I :									76,710	0	0	0	76,710	76,710			
(11) Travel Expenses, Conveyance Allowances									Voted-Sixth-Schedule-Garo	1618	Voucher	19,400	0	0	0	19,400	19,400
									Voted-Sixth-Schedule-Garo	1620	Voucher	19,350	0	0	0	19,350	19,350
									Voted-Sixth-Schedule-Garo	2069	Voucher	23,180	0	0	0	23,180	23,180
Total Object Head-- II :									61,930	0	0	0	61,930	61,930			
Total Sub Head :									1,38,640	0	0	0	1,38,640	1,38,640			
Total Minor Head 110 :									1,38,640	0	0	0	1,38,640	1,38,640			
Total Sub Major Head 60 :									11,57,814	0	24,500	0	11,33,314	11,57,814			
Total Major Head 2220 :									11,57,814	0	24,500	0	11,33,314	11,57,814			
Total of Month :									11,57,814	0	24,500	0	11,33,314	11,57,814			
Total of DDO 2100001 :									96,15,119	0	3,91,000	48,400	91,75,719	96,15,119			
Reconciliation Portion																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :														96,15,119			
<u>Summary of DDO wise expenditure</u>																	

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Run Date :

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	William Nagar Treasury						
D.D.O. :	2100001 District Public Relation Officer East Garo Hills Williamnagar						
<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	44,04,069
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	17,42,793
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,84,560
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	6,39,787
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	5,21,592
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,15,882
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	5,84,010
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,07,120
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,11,126
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,04,180
							96,15,119

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

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS

Department : Information and Public Relations Department

Treasury : Nongpoh Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	110			Total Minor Head 110 :				1,33,851	1,000	5,000	4,400	1,23,451	1,32,851	
					Total Sub Major Head 60 :				6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	
					Total Major Head 2220 :				6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	
					Total of Month :				6,79,656	3,000	44,000	15,400	6,17,256	6,76,656	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	3,16,013	2,000	19,000	8,800	2,86,213	3,14,013	
						Voted-Sixth-Schedule-Khasi	288	Voucher	1,09,118	0	15,000	0	94,118	1,09,118	
					Total Object Head-- 1 :				4,25,131	2,000	34,000	8,800	3,80,331	4,23,131	
				02. Wages		Voted-Sixth-Schedule-Khasi	57	Voucher	3,19,945	0	0	0	3,19,945	3,19,945	
					Total Object Head-- 2 :				3,19,945	0	0	0	3,19,945	3,19,945	
					Total Sub Head :				7,45,076	2,000	34,000	8,800	7,00,276	7,43,076	
					Total Minor Head 1 :				7,45,076	2,000	34,000	8,800	7,00,276	7,43,076	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516	
					Total Object Head-- 1 :				1,01,516	0	5,000	2,200	94,316	1,01,516	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				1,01,516	0	5,000	2,200	94,316	1,01,516
					Total Minor Head 101 :				1,01,516	0	5,000	2,200	94,316	1,01,516
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					Total Object Head-- 1 :				1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					Total Sub Head :				1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					Total Minor Head 110 :				1,29,171	1,000	5,000	4,400	1,18,771	1,28,171
					Total Sub Major Head 60 :				9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
					Total Major Head 2220 :				9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
					Total of Month :				9,75,763	3,000	44,000	15,400	9,13,363	9,72,763
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	1,09,118	0	15,000	0	94,118	1,09,118
						Voted-Sixth-Schedule-Khasi	7	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013
					Total Object Head-- 1 :				4,25,131	2,000	44,000	8,800	3,70,331	4,23,131
				02. Wages		Voted-Sixth-	413	Voucher	1,62,595	0	0	0	1,62,595	1,62,595

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	3,16,013	2,000	29,000	8,800	2,76,213	3,14,013			
						Voted-Sixth-Schedule-Khasi	285	Voucher	1,09,118	0	15,000	0	94,118	1,09,118			
					Total Object Head-- 1 :							4,25,131	2,000	44,000	8,800	3,70,331	4,23,131
						02. Wages	Voted-Sixth-Schedule-Khasi	334	Voucher	1,63,125	0	0	0	1,63,125	1,63,125		
					Total Object Head-- 2 :							1,63,125	0	0	0	1,63,125	1,63,125
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	857	Challan	-14,667	0	0	0	-14,667	-14,667		
					Total Object Head-- 6 :							-14,667	0	0	0	-14,667	-14,667
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	895	Voucher	9,000	0	0	0	9,000	9,000		
							Voted-Sixth-Schedule-Khasi	896	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Khasi	897	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Khasi	898	Voucher	29,200	0	0	0	29,200	29,200		
					Total Object Head-- 13 :							98,200	0	0	0	98,200	98,200
					Total Sub Head :							6,71,789	2,000	44,000	8,800	6,16,989	6,69,789
Total Minor Head 1 :							6,71,789	2,000	44,000	8,800	6,16,989	6,69,789					
	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,01,516	0	5,000	2,200	94,316	1,01,516				
Total Object Head-- 1 :							1,01,516	0	5,000	2,200	94,316	1,01,516					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				1,01,516	0	5,000	2,200	94,316	1,01,516
					Total Minor Head 101 :				1,01,516	0	5,000	2,200	94,316	1,01,516
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	55,480	0	5,000	2,200	48,280	55,480
					Total Object Head-- 1 :				55,480	0	5,000	2,200	48,280	55,480
					Total Sub Head :				55,480	0	5,000	2,200	48,280	55,480
					Total Minor Head 110 :				55,480	0	5,000	2,200	48,280	55,480
					Total Sub Major Head 60 :				8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
					Total Major Head 2220 :				8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
					Total of Month :				8,28,785	2,000	54,000	13,200	7,59,585	8,26,785
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	3,25,218	2,000	36,000	8,800	2,78,418	3,23,218
						Voted-Sixth-Schedule-Khasi	98	Voucher	1,12,098	0	15,000	0	97,098	1,12,098
					Total Object Head-- 1 :				4,37,316	2,000	51,000	8,800	3,75,516	4,35,316
				02. Wages		Voted-Sixth-	450	Voucher	1,84,419	0	0	0	1,84,419	1,84,419

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Nongpoh Treasury																						
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																						
Month of Account:		AUG/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	451	Voucher	15,009	0	0	0	15,009	15,009										
									Total Object Head-- 2 :								1,99,428	0	0	0	1,99,428	1,99,428		
									(13) Office Expenses	Voted-Sixth-Schedule-Khasi	557	Voucher	18,644	0	0	0	18,644	18,644						
													Voted-Sixth-Schedule-Khasi	571	Voucher	16,094	0	0	0	16,094	16,094			
																Voted-Sixth-Schedule-Khasi	572	Voucher	5,862	0	0	0	5,862	5,862
																			Voted-Sixth-Schedule-Khasi	573	Voucher	5,030	0	0
																Total Object Head-- 13 :								45,630
									Total Sub Head :								6,82,374	2,000	51,000	8,800	6,20,574	6,80,374		
									Total Minor Head 1 :								6,82,374	2,000	51,000	8,800	6,20,574	6,80,374		
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423			
Total Object Head-- 1 :								1,04,423								0	5,000	2,200	97,223	1,04,423				
Total Sub Head :								1,04,423								0	5,000	2,200	97,223	1,04,423				
Total Minor Head 101 :								1,04,423	0	5,000	2,200	97,223	1,04,423											
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	57,095	0	6,000	2,200	48,895	57,095												
							Total Object Head-- 1 :								57,095	0	6,000	2,200	48,895	57,095				
							Total Sub Head :								57,095	0	6,000	2,200	48,895	57,095				

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Nongpoh Treasury														
D.D.O. : 2100001 District Public Relation Officer Ri-Bhoi District Nongpoh														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	110			Total Minor Head 110 :				57,095	0	6,000	2,200	48,895	57,095
					Total Sub Major Head 60 :				8,43,892	2,000	62,000	13,200	7,66,692	8,41,892
					Total Major Head 2220 :				8,43,892	2,000	62,000	13,200	7,66,692	8,41,892
					Total of Month :				8,43,892	2,000	62,000	13,200	7,66,692	8,41,892
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1226	Voucher	1,12,098	0	15,000	0	97,098	1,12,098
						Voted-Sixth-Schedule-Khasi	1227	Voucher	3,25,218	0	36,000	8,800	2,80,418	3,25,218
						Voted-Sixth-Schedule-Khasi	1321	Voucher	34,769	0	0	0	34,769	34,769
						Voted-Sixth-Schedule-Khasi	194	Voucher	1,12,098	0	15,000	0	97,098	1,12,098
						Voted-Sixth-Schedule-Khasi	279	Voucher	3,25,218	0	36,000	8,800	2,80,418	3,25,218
						Voted-Sixth-Schedule-Khasi	86	Voucher	14,581	0	0	0	14,581	14,581
					Total Object Head-- 1 :				9,23,982	0	1,02,000	17,600	8,04,382	9,23,982
					02. Wages	Voted-Sixth-Schedule-Khasi	373	Voucher	1,84,419	0	0	0	1,84,419	1,84,419
					Total Object Head-- 2 :				1,84,419	0	0	0	1,84,419	1,84,419

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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/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	Total Sub Head :					11,08,401	0	1,02,000	17,600	9,88,801	11,08,401
				Total Minor Head 1 :					11,08,401	0	1,02,000	17,600	9,88,801	11,08,401
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1229	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423
				Total Object Head-- 1 :					2,08,846	0	10,000	4,400	1,94,446	2,08,846
				Total Sub Head :					2,08,846	0	10,000	4,400	1,94,446	2,08,846
				Total Minor Head 101 :					2,08,846	0	10,000	4,400	1,94,446	2,08,846
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1228	Voucher	57,095	0	16,000	2,200	38,895	57,095
						Voted-Sixth-Schedule-Khasi	88	Voucher	57,095	0	6,000	2,200	48,895	57,095
				Total Object Head-- 1 :					1,14,190	0	22,000	4,400	87,790	1,14,190
				Total Sub Head :					1,14,190	0	22,000	4,400	87,790	1,14,190
				Total Minor Head 110 :					1,14,190	0	22,000	4,400	87,790	1,14,190
				Total Sub Major Head 60 :					14,31,437	0	1,34,000	26,400	12,71,037	14,31,437
				Total Major Head 2220 :					14,31,437	0	1,34,000	26,400	12,71,037	14,31,437
				Total of Month :					14,31,437	0	1,34,000	26,400	12,71,037	14,31,437
Month of Account:		OCT/2025												

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer Ri-Bhoi District Nongpoh**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	02. Wages	Voted-Sixth-Schedule-Khasi		34	Voucher	1,78,470	0	0	0	1,78,470	1,78,470
Total Object Head-- 2 :									1,78,470	0	0	0	1,78,470	1,78,470
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi		110	Voucher	4,074	0	0	0	4,074	4,074
					Voted-Sixth-Schedule-Khasi		226	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
Total Object Head-- 6 :									1,54,074	0	0	0	1,54,074	1,54,074
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		19	Voucher	10,079	0	0	0	10,079	10,079
					Voted-Sixth-Schedule-Khasi		35	Voucher	29,500	0	0	0	29,500	29,500
					Voted-Sixth-Schedule-Khasi		36	Voucher	11,700	0	0	0	11,700	11,700
					Voted-Sixth-Schedule-Khasi		37	Voucher	15,800	0	0	0	15,800	15,800
					Voted-Sixth-Schedule-Khasi		38	Voucher	22,420	0	0	0	22,420	22,420
					Voted-Sixth-Schedule-Khasi		39	Voucher	17,000	0	0	0	17,000	17,000
					Voted-Sixth-Schedule-Khasi		40	Voucher	9,310	0	0	0	9,310	9,310
Total Object Head-- 13 :									1,15,809	0	0	0	1,15,809	1,15,809
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		225	Voucher	4,29,040	0	0	0	4,29,040	4,29,040
Total Object Head-- 14 :									4,29,040	0	0	0	4,29,040	4,29,040

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :				8,77,393	0	0	0	8,77,393	8,77,393
					Total Minor Head 1 :				8,77,393	0	0	0	8,77,393	8,77,393
					Total Sub Major Head 60 :				8,77,393	0	0	0	8,77,393	8,77,393
					Total Major Head 2220 :				8,77,393	0	0	0	8,77,393	8,77,393
					Total of Month :				8,77,393	0	0	0	8,77,393	8,77,393
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	1,12,098	0	15,000	0	97,098	1,12,098
						Voted-Sixth-Schedule-Khasi	45	Voucher	3,59,987	0	26,000	8,800	3,25,187	3,59,987
						Voted-Sixth-Schedule-Khasi	542	Voucher	16,661	0	0	0	16,661	16,661
						Voted-Sixth-Schedule-Khasi	618	Voucher	5,616	0	0	0	5,616	5,616
					Total Object Head-- 1 :				4,94,362	0	41,000	8,800	4,44,562	4,94,362
					02. Wages	Voted-Sixth-Schedule-Khasi	334	Voucher	1,84,419	0	0	0	1,84,419	1,84,419
					Total Object Head-- 2 :				1,84,419	0	0	0	1,84,419	1,84,419

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	Total Sub Head :					6,78,781	0	41,000	8,800	6,28,981	6,78,781
				Total Minor Head 1 :					6,78,781	0	41,000	8,800	6,28,981	6,78,781
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	1,04,423	0	5,000	2,200	97,223	1,04,423
						Voted-Sixth-Schedule-Khasi	660	Voucher	5,024	0	0	0	5,024	5,024
				Total Object Head-- 1 :					1,09,447	0	5,000	2,200	1,02,247	1,09,447
				Total Sub Head :					1,09,447	0	5,000	2,200	1,02,247	1,09,447
				Total Minor Head 101 :					1,09,447	0	5,000	2,200	1,02,247	1,09,447
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	57,095	0	16,000	2,200	38,895	57,095
						Voted-Sixth-Schedule-Khasi	661	Voucher	2,744	0	0	0	2,744	2,744
				Total Object Head-- 1 :					59,839	0	16,000	2,200	41,639	59,839
				Total Sub Head :					59,839	0	16,000	2,200	41,639	59,839
				Total Minor Head 110 :					59,839	0	16,000	2,200	41,639	59,839
				Total Sub Major Head 60 :					8,48,067	0	62,000	13,200	7,72,867	8,48,067
				Total Major Head 2220 :					8,48,067	0	62,000	13,200	7,72,867	8,48,067
				Total of Month :					8,48,067	0	62,000	13,200	7,72,867	8,48,067
Month of Account:		DEC/2025												

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1099	Voucher	3,64,315	0	26,000	8,800	3,29,515	3,64,315
						Voted-Sixth-Schedule-Khasi	1184	Voucher	1,13,502	0	15,000	0	98,502	1,13,502
						Voted-Sixth-Schedule-Khasi	303	Voucher	1,13,502	0	15,000	0	98,502	1,13,502
						Voted-Sixth-Schedule-Khasi	618	Voucher	35,000	0	0	0	35,000	35,000
						Voted-Sixth-Schedule-Khasi	64	Voucher	3,64,315	0	26,000	8,800	3,29,515	3,64,315
						Total Object Head-- I :			9,90,634	0	82,000	17,600	8,91,034	9,90,634
					02. Wages	Voted-Sixth-Schedule-Khasi	335	Voucher	1,78,470	0	0	0	1,78,470	1,78,470
						Total Object Head-- 2 :			1,78,470	0	0	0	1,78,470	1,78,470
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	746	Voucher	10,800	0	0	0	10,800	10,800
						Voted-Sixth-Schedule-Khasi	747	Voucher	8,640	0	0	0	8,640	8,640
						Voted-Sixth-Schedule-Khasi	837	Voucher	7,200	0	0	0	7,200	7,200
						Total Object Head-- II :			26,640	0	0	0	26,640	26,640
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1256	Voucher	29,800	0	0	0	29,800	29,800
						Voted-Sixth-Schedule-Khasi	1259	Voucher	54,516	0	0	0	54,516	54,516
						Voted-Sixth-Schedule-Khasi	1264	Voucher	4,290	0	0	0	4,290	4,290
						Voted-Sixth-Schedule-Khasi	1267	Voucher	15,455	0	0	0	15,455	15,455

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
Department :		Information and Public Relations Department																				
Treasury :		Nongpoh Treasury																				
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																				
Month of Account:		DEC/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1277	Voucher	9,651	0	0	0	9,651	9,651								
							1278	Voucher	8,448	0	0	0	8,448	8,448								
							1279	Voucher	29,100	0	0	0	29,100	29,100								
							1283	Voucher	29,500	0	0	0	29,500	29,500								
							1284	Voucher	5,390	0	0	0	5,390	5,390								
							733	Voucher	6,120	0	0	0	6,120	6,120								
							Total Object Head-- 13 :								1,92,270	0	0	0	1,92,270	1,92,270		
					Total Sub Head :								13,88,014	0	82,000	17,600	12,88,414	13,88,014				
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	734	Voucher	7,513	0	0	0	7,513	7,513						
									Total Object Head-- 14 :								7,513	0	0	0	7,513	7,513
									Total Sub Head :								7,513	0	0	0	7,513	7,513
					Total Minor Head 1 :								13,95,527	0	82,000	17,600	12,95,927	13,95,527				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1097	Voucher	1,05,679	0	5,000	2,200	98,479	1,05,679					
63	Voucher	1,05,679	0	5,000						2,200	98,479	1,05,679										
Total Object Head-- 1 :										2,11,358	0	10,000	4,400	1,96,958	2,11,358							
(11) Travel Expenses	0	Voted-Sixth-Schedule-Khasi	828	Voucher	8,640	0	0	0	8,640	8,640												
			Total Object Head-- 1 :								8,640	0	0	0	8,640	8,640						

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				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 :									2,19,998	0	10,000	4,400	2,05,598	2,19,998	
Total Minor Head 101 :									2,19,998	0	10,000	4,400	2,05,598	2,19,998	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				57,781	0	6,000	2,200	49,581	57,781	
						Voted-Sixth-Schedule-Khasi	1098	Voucher	57,781	0	6,000	2,200	49,581	57,781	
						Voted-Sixth-Schedule-Khasi	411	Voucher	57,781	0	16,000	2,200	39,581	57,781	
Total Object Head-- 1 :									1,15,562	0	22,000	4,400	89,162	1,15,562	
Total Sub Head :									1,15,562	0	22,000	4,400	89,162	1,15,562	
Total Minor Head 110 :									1,15,562	0	22,000	4,400	89,162	1,15,562	
Total Sub Major Head 60 :									17,31,087	0	1,14,000	26,400	15,90,687	17,31,087	
Total Major Head 2220 :									17,31,087	0	1,14,000	26,400	15,90,687	17,31,087	
Total of Month :									17,31,087	0	1,14,000	26,400	15,90,687	17,31,087	
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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				25,144	0	0	0	25,144	25,144	
Total Object Head-- 6 :									25,144	0	0	0	25,144	25,144	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		JAN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :				25,144	0	0	0	25,144	25,144
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2	Voucher	3,009	0	0	0	3,009	3,009
					Total Object Head-- 14 :				3,009	0	0	0	3,009	3,009
					Total Sub Head :				3,009	0	0	0	3,009	3,009
					Total Minor Head 1 :				28,153	0	0	0	28,153	28,153
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	36	Voucher	1,84,419	0	0	0	1,84,419	1,84,419
					Total Object Head-- 2 :				1,84,419	0	0	0	1,84,419	1,84,419
					Total Sub Head :				1,84,419	0	0	0	1,84,419	1,84,419
					Total Minor Head 101 :				1,84,419	0	0	0	1,84,419	1,84,419
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	224	Voucher	18,636	0	0	0	18,636	18,636
					Total Object Head-- 1 :				18,636	0	0	0	18,636	18,636
					Total Sub Head :				18,636	0	0	0	18,636	18,636
					Total Minor Head 110 :				18,636	0	0	0	18,636	18,636
					Total Sub Major Head 60 :				2,31,208	0	0	0	2,31,208	2,31,208
					Total Major Head 2220 :				2,31,208	0	0	0	2,31,208	2,31,208
					Total of Month :				2,31,208	0	0	0	2,31,208	2,31,208

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																								
Department :		Information and Public Relations Department																								
Treasury :		Nongpoh Treasury																								
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																								
Month of Account:		FEB/2026																								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.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	1,13,502	0	15,000	0	98,502	1,13,502												
						Voted-Sixth-Schedule-Khasi	203	Voucher	3,64,315	5,000	26,000	0	3,33,315	3,59,315												
					Total Object Head-- 1 :							4,77,817	5,000	41,000	0	4,31,817	4,72,817									
					Total Sub Head :							4,77,817	5,000	41,000	0	4,31,817	4,72,817									
					Total Minor Head 1 :							4,77,817	5,000	41,000	0	4,31,817	4,72,817									
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	201	Voucher	1,05,679	0	5,000	0	1,00,679	1,05,679												
															Total Object Head-- 1 :						1,05,679	0	5,000	0	1,00,679	1,05,679
															02. Wages	Voted-Sixth-Schedule-Khasi	351	Voucher	1,84,419	0	0	0	1,84,419	1,84,419		
																									Total Object Head-- 2 :	
															Total Sub Head :							2,90,098	0	5,000	0	2,85,098
		Total Minor Head 101 :							2,90,098	0	5,000	0	2,85,098	2,90,098												
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	202	Voucher	60,887	0	6,000	0	54,887	60,887												
															Total Object Head-- 1 :						60,887	0	6,000	0	54,887	60,887
															Total Sub Head :							60,887	0	6,000	0	54,887
		Total Minor Head 110 :							60,887	0	6,000	0	54,887	60,887												
Total Sub Major Head 60 :							8,28,802	5,000	52,000	0	7,71,802	8,23,802														

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer Ri-Bhoi District Nongpoh**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	2220 :				8,28,802	5,000	52,000	0	7,71,802	8,23,802
					Total of Month :				8,28,802	5,000	52,000	0	7,71,802	8,23,802	

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.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	3,64,315	5,000	26,000	0	3,33,315	3,59,315	
					Total Object Head-- 1 :				3,64,315	5,000	26,000	0	3,33,315	3,59,315	
					02. Wages	Voted-Sixth-Schedule-Khasi	950	Voucher	94,247	0	0	0	94,247	94,247	
					Total Object Head-- 2 :				94,247	0	0	0	94,247	94,247	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1137	Voucher	21,636	0	0	0	21,636	21,636	
						Voted-Sixth-Schedule-Khasi	2581	Voucher	0	0	0	0	0	0	
						Voted-Sixth-Schedule-Khasi	843	Voucher	28,158	0	0	0	28,158	28,158	
						Voted-Sixth-Schedule-Khasi	907	Voucher	32,050	0	0	0	32,050	32,050	
						Voted-Sixth-Schedule-Khasi	954	Voucher	24,207	0	0	0	24,207	24,207	
					Total Object Head-- 6 :				1,06,051	0	0	0	1,06,051	1,06,051	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2159	Voucher	9,000	0	0	0	9,000	9,000	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2161	Voucher	12,000	0	0	0	12,000	12,000				
						Voted-Sixth-Schedule-Khasi	2162	Voucher	4,800	0	0	0	4,800	4,800				
						Voted-Sixth-Schedule-Khasi	2164	Voucher	1,800	0	0	0	1,800	1,800				
						Voted-Sixth-Schedule-Khasi	2222	Voucher	14,400	0	0	0	14,400	14,400				
					Total Object Head-- 11 :								42,000	0	0	0	42,000	42,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1523	Voucher	8,692	0	0	0	8,692	8,692				
						Voted-Sixth-Schedule-Khasi	1540	Voucher	29,400	0	0	0	29,400	29,400				
						Voted-Sixth-Schedule-Khasi	1541	Voucher	4,000	0	0	0	4,000	4,000				
						Voted-Sixth-Schedule-Khasi	1542	Voucher	8,000	0	0	0	8,000	8,000				
						Voted-Sixth-Schedule-Khasi	1543	Voucher	29,500	0	0	0	29,500	29,500				
						Voted-Sixth-Schedule-Khasi	1544	Voucher	19,073	0	0	0	19,073	19,073				
						Voted-Sixth-Schedule-Khasi	1563	Voucher	61,488	0	0	0	61,488	61,488				
						Voted-Sixth-Schedule-Khasi	1996	Voucher	8,770	0	0	0	8,770	8,770				
						Voted-Sixth-Schedule-Khasi	2111	Voucher	3,800	0	0	0	3,800	3,800				
						Total Object Head-- 13 :								1,72,723	0	0	0	1,72,723

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		2100001 District Public Relation Officer Ri-Bhoi District Nongpoh												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices		Total Sub Head :				7,79,336	5,000	26,000	0	7,48,336	7,74,336
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2234	Voucher	11,924	0	0	0	11,924	11,924
					Total Object Head-- 14 :				11,924	0	0	0	11,924	11,924
					Total Sub Head :				11,924	0	0	0	11,924	11,924
					Total Minor Head 1 :				7,91,260	5,000	26,000	0	7,60,260	7,86,260
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67	Voucher	1,05,679	0	5,000	0	1,00,679	1,05,679
						Voted-Sixth-Schedule-Khasi	762	Voucher	74,994	0	0	0	74,994	74,994
					Total Object Head-- 1 :				1,80,673	0	5,000	0	1,75,673	1,80,673
					02. Wages	Voted-Sixth-Schedule-Khasi	1290	Voucher	79,581	0	0	0	79,581	79,581
						Voted-Sixth-Schedule-Khasi	386	Voucher	1,66,572	0	0	0	1,66,572	1,66,572
					Total Object Head-- 2 :				2,46,153	0	0	0	2,46,153	2,46,153
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2160	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Khasi	2163	Voucher	3,600	0	0	0	3,600	3,600
					Total Object Head-- 11 :				7,200	0	0	0	7,200	7,200
					Total Sub Head :				4,34,026	0	5,000	0	4,29,026	4,34,026

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Nongpoh Treasury**D.D.O. :** 2100001 District Public Relation Officer Ri-Bhoi District Nongpoh**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Minor Head 101 :				4,34,026	0	5,000	0	4,29,026	4,34,026
2220	60	101							60,887	0	6,000	0	54,887	60,887
			(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher						
					Total Object Head-- 1 :				60,887	0	6,000	0	54,887	60,887
					Total Sub Head :				60,887	0	6,000	0	54,887	60,887
					Total Minor Head 110 :				60,887	0	6,000	0	54,887	60,887
					Total Sub Major Head 60 :				12,86,173	5,000	37,000	0	12,44,173	12,81,173
					Total Major Head 2220 :				12,86,173	5,000	37,000	0	12,44,173	12,81,173
					Total of Month :				12,86,173	5,000	37,000	0	12,44,173	12,81,173
					Total of DDO 2100001 :				1,13,39,301	22,000	6,57,000	1,36,400	1,05,23,901	1,13,17,301
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,13,17,301	
<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								53,84,448
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								16,65,118
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								3,02,918

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	2100001 District Public Relation Officer Ri-Bhoi District Nongpoh						
<u>Summary of DDO wise expenditure</u>							
Public Relations Offices							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	68,640
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,24,632
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	4,29,040
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	22,446
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13,30,150
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,14,991
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	15,840
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,59,078
							1,13,17,301

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation Tura**Month of Account:** APR/2025

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Tura Treasury												
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Total Object Head-- 6 :			-500	0	0	0	-500	-500
						Total Sub Head :			7,48,429	0	62,000	11,000	6,75,429	7,48,429
						Total Minor Head 1 :			7,48,429	0	62,000	11,000	6,75,429	7,48,429
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1072	Voucher	2,439	0	0	0	2,439	2,439
						Voted-Sixth-Schedule-Garo	296	Voucher	44,454	0	5,000	0	39,454	44,454
						Total Object Head-- 1 :			46,893	0	5,000	0	41,893	46,893
						Total Sub Head :			46,893	0	5,000	0	41,893	46,893
						Total Minor Head 101 :			46,893	0	5,000	0	41,893	46,893
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1069	Voucher	4,014	0	0	0	4,014	4,014
						Voted-Sixth-Schedule-Garo	300	Voucher	72,191	0	0	0	72,191	72,191
						Total Object Head-- 1 :			76,205	0	0	0	76,205	76,205
						Total Sub Head :			76,205	0	0	0	76,205	76,205
						Total Minor Head 110 :			76,205	0	0	0	76,205	76,205
						Total Sub Major Head 60 :			8,71,527	0	67,000	11,000	7,93,527	8,71,527
						Total Major Head 2220 :			8,71,527	0	67,000	11,000	7,93,527	8,71,527
						Total of Month :			8,71,527	0	67,000	11,000	7,93,527	8,71,527
Month of Account:		MAY/2025												

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Tura Treasury												
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110			Total Minor Head 110 :				73,529	0	0	2,200	71,329	73,529
					Total Sub Major Head 60 :				7,93,745	0	67,000	15,400	7,11,345	7,93,745
					Total Major Head 2220 :				7,93,745	0	67,000	15,400	7,11,345	7,93,745
					Total of Month :				7,93,745	0	67,000	15,400	7,11,345	7,93,745
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1355	Voucher	1,22,619	0	0	0	1,22,619	1,22,619
						Voted-Sixth-Schedule-Garo	295	Voucher	94,248	0	0	4,400	89,848	94,248
						Voted-Sixth-Schedule-Garo	296	Voucher	2,74,361	0	27,000	6,600	2,40,761	2,74,361
						Voted-Sixth-Schedule-Garo	297	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305
						Voted-Sixth-Schedule-Garo	299	Voucher	32,185	0	0	0	32,185	32,185
					Total Object Head-- 1 :				6,71,718	0	62,000	11,000	5,98,718	6,71,718
					02. Wages	Voted-Sixth-Schedule-Garo	670	Voucher	1,25,850	0	0	0	1,25,850	1,25,850
					Total Object Head-- 2 :				1,25,850	0	0	0	1,25,850	1,25,850
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1066	Voucher	60,690	0	0	0	60,690	60,690

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Tura Treasury														
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account: JUN/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60								10,25,695	0	67,000	15,400	9,43,295	10,25,695
Total Major Head 2220 :									10,25,695	0	67,000	15,400	9,43,295	10,25,695
Total of Month :									10,25,695	0	67,000	15,400	9,43,295	10,25,695
Month of Account: JUL/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1355	Voucher	8,528	0	0	0	8,528	8,528
						Voted-Sixth-Schedule-Garo	1356	Voucher	76,750	0	0	0	76,750	76,750
						Voted-Sixth-Schedule-Garo	332	Voucher	94,248	0	0	4,400	89,848	94,248
						Voted-Sixth-Schedule-Garo	333	Voucher	2,76,596	0	32,000	6,600	2,37,996	2,76,596
						Voted-Sixth-Schedule-Garo	334	Voucher	1,48,305	0	35,000	0	1,13,305	1,48,305
						Voted-Sixth-Schedule-Garo	336	Voucher	32,185	0	0	0	32,185	32,185
Total Object Head-- 1 :									6,36,612	0	67,000	11,000	5,58,612	6,36,612
					02. Wages	Voted-Sixth-Schedule-Garo	732	Voucher	1,25,850	0	0	0	1,25,850	1,25,850
Total Object Head-- 2 :									1,25,850	0	0	0	1,25,850	1,25,850
					(11) Travel Expenses	Voted-Sixth-	812	Voucher	12,600	0	0	0	12,600	12,600

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Tura Treasury														
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				12,600	0	0	0	12,600	12,600
Total Object Head-- 11 :									12,600	0	0	0	12,600	12,600
Total Sub Head :									7,75,062	0	67,000	11,000	6,97,062	7,75,062
Total Minor Head 1 :									7,75,062	0	67,000	11,000	6,97,062	7,75,062
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	335	Voucher	46,559	0	5,000	2,200	39,359	46,559
Total Object Head-- 1 :									46,559	0	5,000	2,200	39,359	46,559
Total Sub Head :									46,559	0	5,000	2,200	39,359	46,559
Total Minor Head 101 :									46,559	0	5,000	2,200	39,359	46,559
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1596	Voucher	6,955	0	0	0	6,955	6,955
Total Object Head-- 1 :									6,955	0	0	0	6,955	6,955
Total Sub Head :									6,955	0	0	0	6,955	6,955
Total Minor Head 110 :									6,955	0	0	0	6,955	6,955
Total Sub Major Head 60 :									8,28,576	0	72,000	13,200	7,43,376	8,28,576
Total Major Head 2220 :									8,28,576	0	72,000	13,200	7,43,376	8,28,576
Total of Month :									8,28,576	0	72,000	13,200	7,43,376	8,28,576
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation Tura**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	569	Voucher	96,994	0	0	4,400	92,594	96,994
						Voted-Sixth-Schedule-Garo	570	Voucher	2,84,730	0	32,000	6,600	2,46,130	2,84,730
						Voted-Sixth-Schedule-Garo	571	Voucher	2,37,755	0	35,000	0	2,02,755	2,37,755
						Voted-Sixth-Schedule-Garo	572	Voucher	33,154	0	0	0	33,154	33,154
						Total Object Head-- 1 :			6,52,633	0	67,000	11,000	5,74,633	6,52,633
					02. Wages	Voted-Sixth-Schedule-Garo	1222	Voucher	1,815	0	0	0	1,815	1,815
						Voted-Sixth-Schedule-Garo	945	Voucher	1,25,850	0	0	0	1,25,850	1,25,850
						Total Object Head-- 2 :			1,27,665	0	0	0	1,27,665	1,27,665
						Total Sub Head :			7,80,298	0	67,000	11,000	7,02,298	7,80,298
						Total Minor Head 1 :			7,80,298	0	67,000	11,000	7,02,298	7,80,298
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	940	Voucher	47,851	0	5,000	2,200	40,651	47,851
						Total Object Head-- 1 :			47,851	0	5,000	2,200	40,651	47,851
						Total Sub Head :			47,851	0	5,000	2,200	40,651	47,851
						Total Minor Head 101 :			47,851	0	5,000	2,200	40,651	47,851
						Total Sub Major Head 60 :			8,28,149	0	72,000	13,200	7,42,949	8,28,149
						Total Major Head 2220 :			8,28,149	0	72,000	13,200	7,42,949	8,28,149

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Tura Treasury														
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									8,28,149	0	72,000	13,200	7,42,949	8,28,149
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1857	Voucher	33,154	0	0	0	33,154	33,154
						Voted-Sixth-Schedule-Garo	1858	Voucher	2,37,755	0	35,000	0	2,02,755	2,37,755
						Voted-Sixth-Schedule-Garo	1859	Voucher	96,994	0	0	4,400	92,594	96,994
						Voted-Sixth-Schedule-Garo	209	Voucher	96,994	0	0	4,400	92,594	96,994
						Voted-Sixth-Schedule-Garo	210	Voucher	2,90,730	0	32,000	6,600	2,52,130	2,90,730
						Voted-Sixth-Schedule-Garo	212	Voucher	33,154	0	0	0	33,154	33,154
						Voted-Sixth-Schedule-Garo	2281	Voucher	2,90,730	0	12,000	6,600	2,72,130	2,90,730
						Voted-Sixth-Schedule-Garo	573	Voucher	2,37,755	0	35,000	0	2,02,755	2,37,755
Total Object Head-- I :									13,17,266	0	1,14,000	22,000	11,81,266	13,17,266
				02. Wages		Voted-Sixth-Schedule-Garo	2276	Voucher	20,070	0	0	0	20,070	20,070
						Voted-Sixth-Schedule-Garo	642	Voucher	1,44,000	0	0	0	1,44,000	1,44,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department : Information and Public Relations Department																	
Treasury : Tura Treasury																	
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura																	
Month of Account: SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages				Total Object Head-- 2 :	1,64,070	0	0	0	1,64,070	1,64,070		
									Total Sub Head :	14,81,336	0	1,14,000	22,000	13,45,336	14,81,336		
									Total Minor Head 1 :	14,81,336	0	1,14,000	22,000	13,45,336	14,81,336		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	211	Voucher	47,851	0	5,000	2,200	40,651	47,851
									Voted-Sixth-Schedule-Garo	2280	Voucher	47,851	0	5,000	2,200	40,651	47,851
									Total Object Head-- 1 :	95,702	0	10,000	4,400	81,302	95,702		
									Total Sub Head :	95,702	0	10,000	4,400	81,302	95,702		
									Total Minor Head 101 :	95,702	0	10,000	4,400	81,302	95,702		
									Total Sub Major Head 60 :	15,77,038	0	1,24,000	26,400	14,26,638	15,77,038		
									Total Major Head 2220 :	15,77,038	0	1,24,000	26,400	14,26,638	15,77,038		
									Total of Month :	15,77,038	0	1,24,000	26,400	14,26,638	15,77,038		
Month of Account: OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages				Voted-Sixth-Schedule-Garo	48	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
									Total Object Head-- 2 :	1,48,470	0	0	0	1,48,470	1,48,470		
									06.Medical Treatment								
									Voted-Sixth-Schedule-Garo	495							

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Tura Treasury												
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	06.Medical Treatment	Voted-Sixth-Schedule-Garo		495	Voucher	0	0	0	0	0	0
Total Object Head-- 6 :									0	0	0	0	0	0
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			147	Voucher	29,000	0	0	0	29,000	29,000
				Voted-Sixth-Schedule-Garo			148	Voucher	16,800	0	0	0	16,800	16,800
				Voted-Sixth-Schedule-Garo			162	Voucher	23,500	0	0	0	23,500	23,500
				Voted-Sixth-Schedule-Garo			163	Voucher	14,121	0	0	0	14,121	14,121
				Voted-Sixth-Schedule-Garo			165	Voucher	1,650	0	0	0	1,650	1,650
				Voted-Sixth-Schedule-Garo			166	Voucher	25,576	0	0	0	25,576	25,576
				Voted-Sixth-Schedule-Garo			167	Voucher	13,110	0	0	0	13,110	13,110
				Voted-Sixth-Schedule-Garo			168	Voucher	14,600	0	0	0	14,600	14,600
				Voted-Sixth-Schedule-Garo			169	Voucher	19,800	0	0	0	19,800	19,800
				Voted-Sixth-Schedule-Garo			171	Voucher	24,500	0	0	0	24,500	24,500
				Voted-Sixth-Schedule-Garo			172	Voucher	24,120	0	0	0	24,120	24,120
				Voted-Sixth-Schedule-Garo			173	Voucher	6,275	0	0	0	6,275	6,275
				Voted-Sixth-Schedule-Garo			174	Voucher	5,000	0	0	0	5,000	5,000
				Voted-Sixth-			175							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation Tura**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	175	Voucher	20,000	0	0	0	20,000	20,000
Total Object Head-- 13 :									2,38,052	0	0	0	2,38,052	2,38,052
Total Sub Head :									3,86,522	0	0	0	3,86,522	3,86,522
Total Minor Head 1 :									3,86,522	0	0	0	3,86,522	3,86,522
Total Sub Major Head 60 :									3,86,522	0	0	0	3,86,522	3,86,522
Total Major Head 2220 :									3,86,522	0	0	0	3,86,522	3,86,522
Total of Month :									3,86,522	0	0	0	3,86,522	3,86,522

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1762	Voucher	2,00,458	0	0	0	2,00,458	2,00,458
Total Object Head-- 1 :														

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Tura Treasury														
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				8,59,091	0	47,000	11,000	8,01,091	8,59,091
					02. Wages	Voted-Sixth-Schedule-Garo	373	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
Total Object Head-- 2 :									1,48,470	0	0	0	1,48,470	1,48,470
Total Sub Head :									10,07,561	0	47,000	11,000	9,49,561	10,07,561
Total Minor Head 1 :									10,07,561	0	47,000	11,000	9,49,561	10,07,561
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	651	Voucher	47,851	0	5,000	2,200	40,651	47,851
Total Object Head-- 1 :									47,851	0	5,000	2,200	40,651	47,851
Total Sub Head :									47,851	0	5,000	2,200	40,651	47,851
Total Minor Head 101 :									47,851	0	5,000	2,200	40,651	47,851
Total Sub Major Head 60 :									10,55,412	0	52,000	13,200	9,90,212	10,55,412
Total Major Head 2220 :									10,55,412	0	52,000	13,200	9,90,212	10,55,412
Total of Month :									10,55,412	0	52,000	13,200	9,90,212	10,55,412
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1007	Voucher	4,656	0	0	0	4,656	4,656

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Tura Treasury												
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1008	Voucher	14,464	0	0	0	14,464	14,464
						Voted-Sixth-Schedule-Garo	1010	Voucher	11,960	0	0	0	11,960	11,960
						Voted-Sixth-Schedule-Garo	1011	Voucher	1,568	0	0	0	1,568	1,568
						Voted-Sixth-Schedule-Garo	2050	Voucher	98,158	0	0	4,400	93,758	98,158
						Voted-Sixth-Schedule-Garo	2051	Voucher	2,96,145	0	12,000	6,600	2,77,545	2,96,145
						Voted-Sixth-Schedule-Garo	2053	Voucher	33,546	0	0	0	33,546	33,546
						Voted-Sixth-Schedule-Garo	2096	Voucher	2,40,745	0	35,000	0	2,05,745	2,40,745
						Voted-Sixth-Schedule-Garo	305	Voucher	98,158	0	0	4,400	93,758	98,158
						Voted-Sixth-Schedule-Garo	306	Voucher	2,96,145	0	12,000	6,600	2,77,545	2,96,145
						Voted-Sixth-Schedule-Garo	308	Voucher	33,546	0	0	0	33,546	33,546
						Voted-Sixth-Schedule-Garo	400	Voucher	2,40,745	0	35,000	0	2,05,745	2,40,745
Total Object Head-- 1 :									13,69,836	0	94,000	22,000	12,53,836	13,69,836
						02. Wages	1127	Voucher	1,14,750	0	0	0	1,14,750	1,14,750
Total Object Head-- 2 :									1,14,750	0	0	0	1,14,750	1,14,750
						(13) Office Expenses	1450	Voucher	14,000	0	0	0	14,000	14,000
							1451	Voucher	4,590	0	0	0	4,590	4,590

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Tura Treasury																		
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1771	Voucher	7,500	0	0	0	7,500	7,500						
							1772	Voucher	9,900	0	0	0	9,900	9,900						
							1773	Voucher	6,580	0	0	0	6,580	6,580						
							1774	Voucher	15,400	0	0	0	15,400	15,400						
							1778	Voucher	6,490	0	0	0	6,490	6,490						
							1779	Voucher	12,792	0	0	0	12,792	12,792						
							1780	Voucher	18,020	0	0	0	18,020	18,020						
							2648	Voucher	28,500	0	0	0	28,500	28,500						
							2649	Voucher	26,500	0	0	0	26,500	26,500						
							2650	Voucher	7,700	0	0	0	7,700	7,700						
							Total Object Head-- 13 :								1,57,972	0	0	0	1,57,972	1,57,972
							Total Sub Head :								16,42,558	0	94,000	22,000	15,26,558	16,42,558
							Total Minor Head 1 :								16,42,558	0	94,000	22,000	15,26,558	16,42,558
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1012	Voucher	2,296	0	0	0	2,296	2,296								
					2052	Voucher	48,425	0	5,000	2,200	41,225	48,425								
					307	Voucher	48,425	0	5,000	2,200	41,225	48,425								

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Tura Treasury															
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura															
Month of Account: DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				99,146	0	10,000	4,400	84,746	99,146	
					02. Wages	Voted-Sixth-Schedule-Garo	1126	Voucher	33,720	0	0	0	33,720	33,720	
					Total Object Head-- 1 :				99,146	0	10,000	4,400	84,746	99,146	
					Total Object Head-- 2 :				33,720	0	0	0	33,720	33,720	
					Total Sub Head :				1,32,866	0	10,000	4,400	1,18,466	1,32,866	
					Total Minor Head 101 :				1,32,866	0	10,000	4,400	1,18,466	1,32,866	
					Total Sub Major Head 60 :				17,75,424	0	1,04,000	26,400	16,45,024	17,75,424	
					Total Major Head 2220 :				17,75,424	0	1,04,000	26,400	16,45,024	17,75,424	
					Total of Month :				17,75,424	0	1,04,000	26,400	16,45,024	17,75,424	
Month of Account: JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	50	Voucher	1,48,470	0	0	0	1,48,470	1,48,470	
					Total Object Head-- 2 :				1,48,470	0	0	0	1,48,470	1,48,470	
					Total Sub Head :				1,48,470	0	0	0	1,48,470	1,48,470	
					Total Minor Head 101 :				1,48,470	0	0	0	1,48,470	1,48,470	
					Total Sub Major Head 60 :				1,48,470	0	0	0	1,48,470	1,48,470	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Tura Treasury														
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				1,48,470	0	0	0	1,48,470	1,48,470
Total of Month :									1,48,470	0	0	0	1,48,470	1,48,470
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	98,158	0	0	0	98,158	98,158
						Voted-Sixth-Schedule-Garo	185	Voucher	2,96,145	0	12,000	0	2,84,145	2,96,145
						Voted-Sixth-Schedule-Garo	188	Voucher	33,546	0	0	0	33,546	33,546
						Voted-Sixth-Schedule-Garo	233	Voucher	2,40,745	0	35,000	0	2,05,745	2,40,745
Total Object Head-- I :									6,68,594	0	47,000	0	6,21,594	6,68,594
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	506	Voucher	10,700	0	0	0	10,700	10,700
						Voted-Sixth-Schedule-Garo	507	Voucher	8,500	0	0	0	8,500	8,500
						Voted-Sixth-Schedule-Garo	516	Voucher	12,950	0	0	0	12,950	12,950
						Voted-Sixth-Schedule-Garo	520	Voucher	18,800	0	0	0	18,800	18,800
						Voted-Sixth-Schedule-Garo	523	Voucher	18,950	0	0	0	18,950	18,950
						Voted-Sixth-Schedule-Garo	534	Voucher	19,600	0	0	0	19,600	19,600

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Tura Treasury**D.D.O. :** 2100001 Assistant Director Of Information & Public Relation Tura**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	535	Voucher	19,600	0	0	0	19,600	19,600
Total Object Head-- 13 :									1,09,100	0	0	0	1,09,100	1,09,100
Total Sub Head :									7,77,694	0	47,000	0	7,30,694	7,77,694
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1150	Voucher	5,658	0	0	0	5,658	5,658
Total Object Head-- 14 :									5,658	0	0	0	5,658	5,658
Total Sub Head :									5,658	0	0	0	5,658	5,658
Total Minor Head 1 :									7,83,352	0	47,000	0	7,36,352	7,83,352
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	48,425	0	5,000	2,200	41,225	48,425
Total Object Head-- 1 :									48,425	0	5,000	2,200	41,225	48,425
			02. Wages			Voted-Sixth-Schedule-Garo	633	Voucher	1,48,470	0	0	0	1,48,470	1,48,470
Total Object Head-- 2 :									1,48,470	0	0	0	1,48,470	1,48,470
			(11) Travel Expenses			Voted-Sixth-Schedule-Garo	1149	Voucher	14,160	0	0	0	14,160	14,160
Total Object Head-- 11 :									14,160	0	0	0	14,160	14,160
Total Sub Head :									2,11,055	0	5,000	2,200	2,03,855	2,11,055
Total Minor Head 101 :									2,11,055	0	5,000	2,200	2,03,855	2,11,055
Total Sub Major Head 60 :									9,94,407	0	52,000	2,200	9,40,207	9,94,407

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Tura Treasury														
D.D.O. : 2100001 Assistant Director Of Information & Public Relation Tura														
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2220					Total Major Head 2220 :				9,94,407	0	52,000	2,200	9,40,207	9,94,407
Total of Month :									9,94,407	0	52,000	2,200	9,40,207	9,94,407
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	98,158	0	0	0	98,158	98,158
						Voted-Sixth-Schedule-Garo	19	Voucher	2,96,145	0	12,000	0	2,84,145	2,96,145
						Voted-Sixth-Schedule-Garo	20	Voucher	86,322	0	0	0	86,322	86,322
						Voted-Sixth-Schedule-Garo	368	Voucher	33,546	0	0	0	33,546	33,546
					Total Object Head-- I :				5,14,171	0	12,000	0	5,02,171	5,14,171
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	3051	Voucher	42,450	0	0	0	42,450	42,450
					Total Object Head-- II :				42,450	0	0	0	42,450	42,450
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	3033	Voucher	9,600	0	0	0	9,600	9,600
					Total Object Head-- I3 :				9,600	0	0	0	9,600	9,600
					Total Sub Head :				5,66,221	0	12,000	0	5,54,221	5,66,221
			(03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	3064	Voucher	28,719	0	0	0	28,719	28,719

**Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Tura Treasury																		
D.D.O. :		2100001 Assistant Director Of Information & Public Relation Tura																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2220	60	001	0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	3066	Voucher	4,008	0	0	0	4,008	4,008						
				Total Object Head-- 14 :							32,727	0	0	0	32,727	32,727				
				Total Sub Head :							32,727	0	0	0	32,727	32,727				
				Total Minor Head 1 :							5,98,948	0	12,000	0	5,86,948	5,98,948				
		101	0	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	724	Voucher	48,425	0	5,000	0	43,425	48,425				
						Total Object Head-- 1 :							48,425	0	5,000	0	43,425	48,425		
						Total Sub Head :							1,38,572	0	0	0	1,38,572	1,38,572		
				02. Wages	0	(11) Travel Expenses	0	02. Wages	02. Wages	Voted-Sixth-Schedule-Garo	679	Voucher	1,38,572	0	0	0	1,38,572	1,38,572		
								Total Object Head-- 2 :							1,38,572	0	0	0	1,38,572	1,38,572
								Total Sub Head :							2,06,677	0	5,000	0	2,01,677	2,06,677
				Total Minor Head 101 :							2,06,677	0	5,000	0	2,01,677	2,06,677				
				Total Sub Major Head 60 :							8,05,625	0	17,000	0	7,88,625	8,05,625				
				Total Major Head 2220 :							8,05,625	0	17,000	0	7,88,625	8,05,625				
		Total of Month :							8,05,625	0	17,000	0	7,88,625	8,05,625						
Total of DDO 2100001 :							1,10,90,590	0	6,94,000	1,36,400	1,02,60,190	1,10,90,590								
Reconciliation Portion																				

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Tura Treasury						
D.D.O. :	2100001 Assistant Director Of Information & Public Relation Tura						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :					1,10,90,590		
<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	78,08,759
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	12,60,165
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	-500
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,15,740
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,14,724
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	38,385
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,25,936
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	4,69,232
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	48,720
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,92,269
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	17,160
1,10,90,590							

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

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** APR/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60				Total Sub Major Head 60 :				6,00,586	4,000	10,050	2,200	5,84,336	5,96,586	
									Total Major Head 2220 :	6,00,586	4,000	10,050	2,200	5,84,336	5,96,586
									Total of Month :	6,00,586	4,000	10,050	2,200	5,84,336	5,96,586

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	1,97,425	2,000	5,050	2,200	1,88,175	1,95,425	
						Voted-Sixth-Schedule-Garo	247	Voucher	85,278	0	0	0	85,278	85,278	
						Voted-Sixth-Schedule-Garo	312	Voucher	49,304	1,000	5,000	0	43,304	48,304	
						Voted-Sixth-Schedule-Garo	349	Voucher	4,698	0	0	0	4,698	4,698	
						Voted-Sixth-Schedule-Garo	352	Voucher	13,248	0	0	0	13,248	13,248	
									Total Object Head-- 1 :	3,49,953	3,000	10,050	2,200	3,34,703	3,46,953
						02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	1,13,850	0	0	0	1,13,850	1,13,850
									Total Object Head-- 2 :	1,13,850	0	0	0	1,13,850	1,13,850
									Total Sub Head :	4,63,803	3,000	10,050	2,200	4,48,553	4,60,803
									Total Minor Head 1 :	4,63,803	3,000	10,050	2,200	4,48,553	4,60,803

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** MAY/2025

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

Month of Account: JUN/2025

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

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** JUN/2025

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

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

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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		
Total Sub Head :									4,52,179	3,000	10,050	0	4,39,129	4,49,179
Total Minor Head 1 :									4,52,179	3,000	10,050	0	4,39,129	4,49,179
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices											
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	44,459	1,000	0	0	43,459	43,459
Total Object Head-- 1 :									44,459	1,000	0	0	43,459	43,459
			(11) Travel Expenses		(11) Travel Expenses	Voted-Sixth-Schedule-Garo	519	Voucher	17,760	0	0	0	17,760	17,760
Total Object Head-- 11 :									17,760	0	0	0	17,760	17,760
Total Sub Head :									62,219	1,000	0	0	61,219	61,219
Total Minor Head 101 :									62,219	1,000	0	0	61,219	61,219
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	243	Voucher	73,529	0	0	0	73,529	73,529
Total Object Head-- 1 :									73,529	0	0	0	73,529	73,529
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	520	Voucher	19,970	0	0	0	19,970	19,970
Total Object Head-- 11 :									19,970	0	0	0	19,970	19,970
Total Sub Head :									93,499	0	0	0	93,499	93,499
Total Minor Head 110 :									93,499	0	0	0	93,499	93,499
Total Sub Major Head 60 :									6,07,897	4,000	10,050	0	5,93,847	6,03,897
Total Major Head 2220 :									6,07,897	4,000	10,050	0	5,93,847	6,03,897

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** JUL/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									6,07,897	4,000	10,050	0	5,93,847	6,03,897	

Month of Account: AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	2,52,705	3,000	11,500	0	2,38,205	2,49,705	
Total Object Head-- 1 :									2,52,705	3,000	11,500	0	2,38,205	2,49,705	
					02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher	1,21,272	0	0	0	1,21,272	1,21,272	
Total Object Head-- 2 :									1,21,272	0	0	0	1,21,272	1,21,272	
Total Sub Head :									3,73,977	3,000	11,500	0	3,59,477	3,70,977	
Total Minor Head 1 :									3,73,977	3,000	11,500	0	3,59,477	3,70,977	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	45,751	1,000	0	0	44,751	44,751	
Total Object Head-- 1 :									45,751	1,000	0	0	44,751	44,751	
Total Sub Head :									45,751	1,000	0	0	44,751	44,751	
Total Minor Head 101 :									45,751	1,000	0	0	44,751	44,751	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	75,629	0	0	0	75,629	75,629	
Total Object Head-- 1 :									75,629	0	0	0	75,629	75,629	

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Bagmara Treasury														
D.D.O. : 2100001 District Public Relations Officer South Garo Hills Bagmara														
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				75,629	0	0	0	75,629	75,629
					Total Minor Head 110 :				75,629	0	0	0	75,629	75,629
					Total Sub Major Head 60 :				4,95,357	4,000	11,500	0	4,79,857	4,91,357
					Total Major Head 2220 :				4,95,357	4,000	11,500	0	4,79,857	4,91,357
					Total of Month :				4,95,357	4,000	11,500	0	4,79,857	4,91,357
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	2,52,705	0	9,000	0	2,43,705	2,52,705
						Voted-Sixth-Schedule-Garo	831	Voucher	2,52,705	0	9,000	0	2,43,705	2,52,705
					Total Object Head-- 1 :				5,05,410	0	18,000	0	4,87,410	5,05,410
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	1,21,272	0	0	0	1,21,272	1,21,272
					Total Object Head-- 2 :				1,21,272	0	0	0	1,21,272	1,21,272
					Total Sub Head :				6,26,682	0	18,000	0	6,08,682	6,26,682
					Total Minor Head 1 :				6,26,682	0	18,000	0	6,08,682	6,26,682
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	295	Voucher	45,751	0	0	0	45,751	45,751

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury : Baghmara Treasury																		
D.D.O. : 2100001 District Public Relations Officer South Garo Hills Baghmara																		
Month of Account: SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	830	Voucher	45,751	0	0	0	45,751	45,751				
					Total Object Head-- 1 :				91,502	0	0	0	91,502	91,502				
					02. Wages	Voted-Sixth-Schedule-Garo	954	Voucher	1,17,360	0	0	0	1,17,360	1,17,360				
					Total Object Head-- 2 :				1,17,360	0	0	0	1,17,360	1,17,360				
					Total Sub Head :				2,08,862	0	0	0	2,08,862	2,08,862				
					Total Minor Head 101 :				2,08,862	0	0	0	2,08,862	2,08,862				
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	75,629	0	0	0	75,629	75,629	
									Voted-Sixth-Schedule-Garo	829	Voucher	75,629	0	0	0	75,629	75,629	
									Total Object Head-- 1 :				1,51,258	0	0	0	1,51,258	1,51,258
									Total Sub Head :				1,51,258	0	0	0	1,51,258	1,51,258
Total Minor Head 110 :				1,51,258					0	0	0	1,51,258	1,51,258					
Total Sub Major Head 60 :				9,86,802					0	18,000	0	9,68,802	9,86,802					
Total Major Head 2220 :				9,86,802					0	18,000	0	9,68,802	9,86,802					
Total of Month :				9,86,802					0	18,000	0	9,68,802	9,86,802					
Month of Account: OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head					Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	260	Voucher	3,11,292	0	0	0	3,11,292	3,11,292	
Total Object Head-- 14 :									3,11,292	0	0	0	3,11,292	3,11,292	
Total Sub Head :									3,11,292	0	0	0	3,11,292	3,11,292	
Total Minor Head 1 :									3,11,292	0	0	0	3,11,292	3,11,292	
Total Sub Major Head 60 :									3,11,292	0	0	0	3,11,292	3,11,292	
Total Major Head 2220 :									3,11,292	0	0	0	3,11,292	3,11,292	
Total of Month :									3,11,292	0	0	0	3,11,292	3,11,292	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	2,52,705	0	9,000	0	2,43,705	2,52,705	
Total Object Head-- 1 :									2,52,705	0	9,000	0	2,43,705	2,52,705	
Total Sub Head :									2,52,705	0	9,000	0	2,43,705	2,52,705	
Total Minor Head 1 :									2,52,705	0	9,000	0	2,43,705	2,52,705	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	45,751	0	0	0	45,751	45,751	
Total Object Head-- 1 :									45,751	0	0	0	45,751	45,751	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	379	Voucher	12,072	0	0	0	12,072	12,072					
						Voted-Sixth-Schedule-Garo	916	Voucher	2,55,723	0	9,000	0	2,46,723	2,55,723					
					Total Object Head-- I :								5,44,518	0	18,000	0	5,26,518	5,44,518	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	583	Voucher	1,08,000	0	0	0	1,08,000	1,08,000					
						Voted-Sixth-Schedule-Garo	602	Voucher	6,000	0	0	0	6,000	6,000					
						Voted-Sixth-Schedule-Garo	603	Voucher	9,200	0	0	0	9,200	9,200					
						Voted-Sixth-Schedule-Garo	604	Voucher	8,000	0	0	0	8,000	8,000					
						Voted-Sixth-Schedule-Garo	605	Voucher	18,000	0	0	0	18,000	18,000					
						Voted-Sixth-Schedule-Garo	606	Voucher	10,000	0	0	0	10,000	10,000					
						Voted-Sixth-Schedule-Garo	607	Voucher	8,000	0	0	0	8,000	8,000					
						Voted-Sixth-Schedule-Garo	609	Voucher	2,000	0	0	0	2,000	2,000					
					Total Object Head-- I3 :								1,69,200	0	0	0	1,69,200	1,69,200	
					Total Sub Head :									7,13,718	0	18,000	0	6,95,718	7,13,718
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1207	Voucher	38,869	0	0	0	38,869	38,869			
Voted-Sixth-Schedule-Garo	701	Voucher	4,033	0				0	0	4,033	4,033								

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :			42,902	0	0	0	42,902	42,902
						Total Sub Head :			42,902	0	0	0	42,902	42,902
						Total Minor Head 1 :			7,56,620	0	18,000	0	7,38,620	7,56,620
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1146	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	138	Voucher	46,299	0	0	0	46,299	46,299
						Voted-Sixth-Schedule-Garo	380	Voucher	2,192	0	0	0	2,192	2,192
						Voted-Sixth-Schedule-Garo	915	Voucher	46,299	0	0	0	46,299	46,299
						Total Object Head-- 1 :			1,01,790	0	0	0	1,01,790	1,01,790
					02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	1,17,360	0	0	0	1,17,360	1,17,360
						Total Object Head-- 2 :			1,17,360	0	0	0	1,17,360	1,17,360
						Total Sub Head :			2,19,150	0	0	0	2,19,150	2,19,150
						Total Minor Head 101 :			2,19,150	0	0	0	2,19,150	2,19,150
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1147	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	137	Voucher	76,547	0	0	0	76,547	76,547
						Voted-Sixth-Schedule-Garo	378	Voucher	3,672	0	0	0	3,672	3,672
						Voted-Sixth-Schedule-Garo	919	Voucher	76,547	0	0	0	76,547	76,547

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Baghmara Treasury															
D.D.O. : 2100001 District Public Relations Officer South Garo Hills Baghmara															
Month of Account: DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				Total Object Head-- 1 :	1,63,766	0	0	0	1,63,766	1,63,766
									Total Sub Head :	1,63,766	0	0	0	1,63,766	1,63,766
									Total Minor Head 110 :	1,63,766	0	0	0	1,63,766	1,63,766
									Total Sub Major Head 60 :	11,39,536	0	18,000	0	11,21,536	11,39,536
									Total Major Head 2220 :	11,39,536	0	18,000	0	11,21,536	11,39,536
									Total of Month :	11,39,536	0	18,000	0	11,21,536	11,39,536
Month of Account: JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	17	Voucher	1,21,272	0	0	0	1,21,272	1,21,272	
						Voted-Sixth-Schedule-Garo	89	Voucher	10,647	0	0	0	10,647	10,647	
									Total Object Head-- 2 :	1,31,919	0	0	0	1,31,919	1,31,919
									Total Sub Head :	1,31,919	0	0	0	1,31,919	1,31,919
									Total Minor Head 101 :	1,31,919	0	0	0	1,31,919	1,31,919
		110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	84	Voucher	16,280	0	0	0	16,280	16,280	
									Total Object Head-- 11 :	16,280	0	0	0	16,280	16,280

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				16,280	0	0	0	16,280	16,280	
					Total Minor Head 110 :				16,280	0	0	0	16,280	16,280	
					Total Sub Major Head 60 :				1,48,199	0	0	0	1,48,199	1,48,199	
					Total Major Head 2220 :				1,48,199	0	0	0	1,48,199	1,48,199	
					Total of Month :				1,48,199	0	0	0	1,48,199	1,48,199	
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	2,55,723	3,000	14,000	6,600	2,32,123	2,52,723	
					Total Object Head-- 1 :				2,55,723	3,000	14,000	6,600	2,32,123	2,52,723	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	396	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	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	292	Voucher	15,500	0	0	0	15,500	15,500	
						Voted-Sixth-Schedule-Garo	293	Voucher	19,000	0	0	0	19,000	19,000	
						Voted-Sixth-Schedule-Garo	294	Voucher	18,000	0	0	0	18,000	18,000	

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury :		Baghmara Treasury																							
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																							
Month of Account:		FEB/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	7610													
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	295	Voucher	19,000	0	0	0	19,000	19,000											
									19,000	0	0	0	19,000	19,000											
									Total Object Head-- 13 :				90,500	0	0	0	90,500	90,500							
					Total Sub Head :								4,96,223	3,000	14,000	6,600	4,72,623	4,93,223							
					Total Minor Head 1 :								4,96,223	3,000	14,000	6,600	4,72,623	4,93,223							
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	46,299	1,000	0	2,200	43,099	45,299								
												Total Object Head-- 1 :				46,299	1,000	0	2,200	43,099	45,299				
												02. Wages	Voted-Sixth-Schedule-Garo	273	Voucher	1,21,272	0	0	0	1,21,272	1,21,272				
																Total Object Head-- 2 :				1,21,272	0	0	0	1,21,272	1,21,272
												(11) Travel Expenses	Voted-Sixth-Schedule-Garo	257	Voucher	7,080	0	0	0	7,080	7,080				
																Total Object Head-- 11 :				7,080	0	0	0	7,080	7,080
												Total Sub Head :								1,74,651	1,000	0	2,200	1,71,451	1,73,651
												Total Minor Head 101 :								1,74,651	1,000	0	2,200	1,71,451	1,73,651
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								219	Voucher	76,547	1,000	0	0	75,547	75,547						
														Total Object Head-- 1 :				76,547	1,000	0	0	75,547	75,547		
					Total Sub Head :									76,547	1,000	0	0	75,547	75,547						

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Baghmara Treasury												
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara												
Month of Account:		FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				76,547	1,000	0	0	75,547	75,547
					Total Sub Major Head 60 :				7,47,421	5,000	14,000	8,800	7,19,621	7,42,421
					Total Major Head 2220 :				7,47,421	5,000	14,000	8,800	7,19,621	7,42,421
					Total of Month :				7,47,421	5,000	14,000	8,800	7,19,621	7,42,421
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	281	Voucher	2,57,031	3,000	14,000	6,600	2,33,431	2,54,031
					Total Object Head-- I :				2,57,031	3,000	14,000	6,600	2,33,431	2,54,031
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1429	Voucher	14,100	0	0	0	14,100	14,100
						Voted-Sixth-Schedule-Garo	1430	Voucher	6,120	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Garo	1431	Voucher	27,261	0	0	0	27,261	27,261
						Voted-Sixth-Schedule-Garo	1506	Voucher	6,120	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Garo	1507	Voucher	6,120	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Garo	1666	Voucher	6,120	0	0	0	6,120	6,120
					Total Object Head-- II :				65,841	0	0	0	65,841	65,841

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	1018	Voucher	18,850	0	0	0	18,850	18,850						
							1152	Voucher	2,780	0	0	0	2,780	2,780						
							1261	Voucher	12,000	0	0	0	12,000	12,000						
							809	Voucher	3,800	0	0	0	3,800	3,800						
							810	Voucher	18,191	0	0	0	18,191	18,191						
							811	Voucher	19,320	0	0	0	19,320	19,320						
							812	Voucher	18,600	0	0	0	18,600	18,600						
							813	Voucher	45,000	0	0	0	45,000	45,000						
							858	Voucher	18,950	0	0	0	18,950	18,950						
							Total Object Head-- 13 :								1,57,491	0	0	0	1,57,491	1,57,491
Total Sub Head :								4,80,363	3,000	14,000	6,600	4,56,763	4,77,363							
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1287	Voucher	3,600	0	0	0	3,600	3,600						
							Total Object Head-- 14 :								3,600	0	0	0	3,600	3,600
							Total Sub Head :								3,600	0	0	0	3,600	3,600
Total Minor Head 1 :								4,83,963	3,000	14,000	6,600	4,60,363	4,80,963							
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	59	Voucher	46,299	1,000	0	2,200	43,099	45,299						

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Baghmara Treasury**D.D.O. :** 2100001 District Public Relations Officer South Garo Hills Baghmara**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				46,299	1,000	0	2,200	43,099	45,299
				02. Wages		Voted-Sixth-Schedule-Garo	311	Voucher	1,09,536	0	0	0	1,09,536	1,09,536
									1,09,536	0	0	0	1,09,536	1,09,536
									1,55,835	1,000	0	2,200	1,52,635	1,54,835
									1,55,835	1,000	0	2,200	1,52,635	1,54,835
									76,547	1,000	0	0	75,547	75,547
									76,547	1,000	0	0	75,547	75,547
									76,547	1,000	0	0	75,547	75,547
									7,16,345	5,000	14,000	8,800	6,88,545	7,11,345
									7,16,345	5,000	14,000	8,800	6,88,545	7,11,345
									7,16,345	5,000	14,000	8,800	6,88,545	7,11,345
									74,04,631	30,000	1,24,700	22,000	72,27,931	73,74,631
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														73,74,631
<u>Summary of DDO wise expenditure</u>														

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Baghmara Treasury						
D.D.O. :	2100001 District Public Relations Officer South Garo Hills Baghmara						
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,01,806
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	7,46,598
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	1,50,000
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,57,441
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,17,191
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	3,11,292
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	46,502
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,49,824
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	7,18,719
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	24,840
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,14,168
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	36,250
							73,74,631

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang**Month of Account:** APR/2025

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

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	8,442	0	0	0	8,442	8,442
						Voted-Sixth-Schedule-Khasi	118	Voucher	4,014	0	0	0	4,014	4,014
						Voted-Sixth-Schedule-Khasi	3	Voucher	73,529	0	5,000	0	68,529	73,529

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang**Month of Account:** MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988
							79	Voucher	1,92,095	0	0	0	1,92,095	1,92,095
							Total Object Head-- 1 :		4,34,068	0	32,000	0	4,02,068	4,34,068
					02. Wages	Voted-Sixth-Schedule-Khasi	30	Voucher	1,45,845	0	0	0	1,45,845	1,45,845
							Total Object Head-- 2 :		1,45,845	0	0	0	1,45,845	1,45,845
							Total Sub Head :		5,79,913	0	32,000	0	5,47,913	5,79,913
					Total Minor Head 1 :		5,79,913	0	32,000	0	5,47,913	5,79,913		
					Total Sub Major Head 60 :		5,79,913	0	32,000	0	5,47,913	5,79,913		
					Total Major Head 2220 :		5,79,913	0	32,000	0	5,47,913	5,79,913		
					Total of Month :		5,79,913	0	32,000	0	5,47,913	5,79,913		

Month of Account: JUN/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	73,529	0	5,000	0	68,529	73,529
							2	Voucher	1,55,988	0	27,000	0	1,28,988	1,55,988
							Total Object Head-- 1 :		2,29,517	0	32,000	0	1,97,517	2,29,517

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	85	Voucher	1,57,815	0	0	0	1,57,815	1,57,815
Total Object Head-- 2 :									1,57,815	0	0	0	1,57,815	1,57,815
Total Sub Head :									3,87,332	0	32,000	0	3,55,332	3,87,332
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	112	Voucher	12,595	0	0	0	12,595	12,595
Total Object Head-- 14 :									12,595	0	0	0	12,595	12,595
Total Sub Head :									12,595	0	0	0	12,595	12,595
Total Minor Head 1 :									3,99,927	0	32,000	0	3,67,927	3,99,927
Total Sub Major Head 60 :									3,99,927	0	32,000	0	3,67,927	3,99,927
Total Major Head 2220 :									3,99,927	0	32,000	0	3,67,927	3,99,927
Total of Month :									3,99,927	0	32,000	0	3,67,927	3,99,927
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	73,529	0	5,000	0	68,529	73,529
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,55,988	0	20,000	0	1,35,988	1,55,988
Total Object Head-- 1 :									2,29,517	0	25,000	0	2,04,517	2,29,517

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury : Mairang Sub-Treasury																		
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang																		
Month of Account: JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	14,117	0	0	0	14,117	14,117				
									1,51,270	0	0	0	1,51,270	1,51,270				
									19,950	0	0	0	19,950	19,950				
									Total Object Head-- 2 :	1,85,337	0	0	0	1,85,337	1,85,337			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	210	Voucher	21,953	0	0	0	21,953	21,953				
									Total Object Head-- 13 :	21,953	0	0	0	21,953	21,953			
					Total Sub Head :								4,36,807	0	25,000	0	4,11,807	4,36,807
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	209	Voucher	1,418	0	0	0	1,418	1,418		
											Total Object Head-- 14 :	1,418	0	0	0	1,418	1,418	
											Total Sub Head :	1,418	0	0	0	1,418	1,418	
Total Minor Head 1 :								4,38,225	0	25,000	0	4,13,225	4,38,225					
Total Sub Major Head 60 :								4,38,225	0	25,000	0	4,13,225	4,38,225					
Total Major Head 2220 :								4,38,225	0	25,000	0	4,13,225	4,38,225					
Total of Month :								4,38,225	0	25,000	0	4,13,225	4,38,225					
Month of Account: AUG/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	75,629	0	5,000	0	70,629	75,629
						Voted-Sixth-Schedule-Khasi	12	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510
						Voted-Sixth-Schedule-Khasi	205	Voucher	42,788	1,000	0	2,200	39,588	41,788
						Voted-Sixth-Schedule-Khasi	206	Voucher	30,902	0	0	0	30,902	30,902
						Voted-Sixth-Schedule-Khasi	230	Voucher	1,47,382	2,000	0	4,400	1,40,982	1,45,382
						Total Object Head-- I :			4,57,211	3,000	25,100	6,600	4,22,511	4,54,211
					02. Wages	Voted-Sixth-Schedule-Khasi	86	Voucher	1,82,220	0	0	0	1,82,220	1,82,220
						Total Object Head-- 2 :			1,82,220	0	0	0	1,82,220	1,82,220
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	217	Voucher	37,929	0	0	0	37,929	37,929
						Total Object Head-- II :			37,929	0	0	0	37,929	37,929
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	140	Voucher	17,000	0	0	0	17,000	17,000
						Voted-Sixth-Schedule-Khasi	141	Voucher	16,592	0	0	0	16,592	16,592
						Voted-Sixth-Schedule-Khasi	142	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Khasi	143	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi	144	Voucher	3,700	0	0	0	3,700	3,700
						Voted-Sixth-Schedule-Khasi	145	Voucher	2,500	0	0	0	2,500	2,500

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Run Date : 11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang**Month of Account:** AUG/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	146	Voucher	13,500	0	0	0	13,500	13,500
						Voted-Sixth-Schedule-Khasi	147	Voucher	22,600	0	0	0	22,600	22,600
						Voted-Sixth-Schedule-Khasi	148	Voucher	11,140	0	0	0	11,140	11,140
						Voted-Sixth-Schedule-Khasi	163	Voucher	24,984	0	0	0	24,984	24,984
						Voted-Sixth-Schedule-Khasi	164	Voucher	6,825	0	0	0	6,825	6,825
Total Object Head-- 13 :									1,45,841	0	0	0	1,45,841	1,45,841
Total Sub Head :									8,23,201	3,000	25,100	6,600	7,88,501	8,20,201
Total Minor Head 1 :									8,23,201	3,000	25,100	6,600	7,88,501	8,20,201
Total Sub Major Head 60 :									8,23,201	3,000	25,100	6,600	7,88,501	8,20,201
Total Major Head 2220 :									8,23,201	3,000	25,100	6,600	7,88,501	8,20,201
Total of Month :									8,23,201	3,000	25,100	6,600	7,88,501	8,20,201

Month of Account: SEP/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	1,21,205	0	0	0	1,21,205	1,21,205
						Voted-Sixth-Schedule-Khasi	40	Voucher	73,691	1,000	0	2,200	70,491	72,691

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	75,629	0	5,000	0	70,629	75,629
						Voted-Sixth-Schedule-Khasi	42	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510
					Total Object Head-- 1 :				4,31,035	1,000	25,100	2,200	4,02,735	4,30,035
					02. Wages	Voted-Sixth-Schedule-Khasi	101	Voucher	1,82,220	0	0	0	1,82,220	1,82,220
					Total Object Head-- 2 :				1,82,220	0	0	0	1,82,220	1,82,220
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	263	Voucher	4,320	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Khasi	264	Voucher	4,440	0	0	0	4,440	4,440
						Voted-Sixth-Schedule-Khasi	266	Voucher	4,920	0	0	0	4,920	4,920
					Total Object Head-- 11 :				13,680	0	0	0	13,680	13,680
					Total Sub Head :				6,26,935	1,000	25,100	2,200	5,98,635	6,25,935
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	257	Voucher	867	0	0	0	867	867
					Total Object Head-- 14 :				867	0	0	0	867	867
					Total Sub Head :				867	0	0	0	867	867
					Total Minor Head 1 :				6,27,802	1,000	25,100	2,200	5,99,502	6,26,802
					Total Sub Major Head 60 :				6,27,802	1,000	25,100	2,200	5,99,502	6,26,802
					Total Major Head 2220 :				6,27,802	1,000	25,100	2,200	5,99,502	6,26,802

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Run Date : 11/05/2026

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account: SEP/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									6,27,802	1,000	25,100	2,200	5,99,502	6,26,802
Month of Account: OCT/2025														
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	10,336	0	0	0	10,336	10,336
						Voted-Sixth-Schedule-Khasi	20	Voucher	78,859	1,000	0	2,200	75,659	77,859
						Voted-Sixth-Schedule-Khasi	21	Voucher	75,629	0	5,000	0	70,629	75,629
						Voted-Sixth-Schedule-Khasi	22	Voucher	1,60,510	0	20,100	0	1,40,410	1,60,510
						Voted-Sixth-Schedule-Khasi	64	Voucher	11,628	0	0	0	11,628	11,628
Total Object Head-- I :									3,36,962	1,000	25,100	2,200	3,08,662	3,35,962
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	39	Voucher	4,320	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Khasi	40	Voucher	4,440	0	0	0	4,440	4,440
						Voted-Sixth-Schedule-Khasi	41	Voucher	4,920	0	0	0	4,920	4,920
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,840	0	0	0	3,840	3,840
						Voted-Sixth-Schedule-Khasi	47	Voucher	3,840	0	0	0	3,840	3,840

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				21,360	0	0	0	21,360	21,360
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	43	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Khasi	44	Voucher	62,905	0	0	0	62,905	62,905
						Voted-Sixth-Schedule-Khasi	45	Voucher	10,523	0	0	0	10,523	10,523
						Voted-Sixth-Schedule-Khasi	60	Voucher	12,000	0	0	0	12,000	12,000
					Total Object Head-- 11 :				95,428	0	0	0	95,428	95,428
					Total Sub Head :				4,53,750	1,000	25,100	2,200	4,25,450	4,52,750
					Total Minor Head 1 :				4,53,750	1,000	25,100	2,200	4,25,450	4,52,750
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	42	Voucher	1,82,220	0	0	0	1,82,220	1,82,220
					Total Object Head-- 2 :				1,82,220	0	0	0	1,82,220	1,82,220
					Total Sub Head :				1,82,220	0	0	0	1,82,220	1,82,220
					Total Minor Head 101 :				1,82,220	0	0	0	1,82,220	1,82,220
					Total Sub Major Head 60 :				6,35,970	1,000	25,100	2,200	6,07,670	6,34,970
					Total Major Head 2220 :				6,35,970	1,000	25,100	2,200	6,07,670	6,34,970
					Total of Month :				6,35,970	1,000	25,100	2,200	6,07,670	6,34,970
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	7,764	0	0	0	7,764	7,764				
						Voted-Sixth-Schedule-Khasi	145	Voucher	3,672	0	0	3,672	3,672					
						Voted-Sixth-Schedule-Khasi	146	Voucher	3,832	0	0	3,832	3,832					
						Voted-Sixth-Schedule-Khasi	18	Voucher	78,859	0	2,200	76,659	78,859					
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,63,417	0	20,300	1,43,117	1,63,417					
						Voted-Sixth-Schedule-Khasi	20	Voucher	75,629	0	5,000	70,629	75,629					
						Total Object Head-- 1 :			3,33,173	0	25,300	2,200	3,05,673	3,33,173				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	158	Voucher	1,58,184	0	0	1,58,184	1,58,184					
						Total Object Head-- 14 :			1,58,184	0	0	0	1,58,184	1,58,184				
					Total Sub Head :								4,91,357	0	25,300	2,200	4,63,857	4,91,357
					Total Minor Head 1 :								4,91,357	0	25,300	2,200	4,63,857	4,91,357
					101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	67	Voucher	1,82,220	0	0	0	1,82,220	1,82,220	
									Total Object Head-- 2 :			1,82,220	0	0	0	1,82,220	1,82,220	
									Total Sub Head :								1,82,220	0
Total Minor Head 101 :									1,82,220	0	0	1,82,220	1,82,220					
Total Sub Major Head 60 :								6,73,577	0	25,300	2,200	6,46,077	6,73,577					

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Mairang Sub-Treasury														
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220					Total Major Head 2220 :				6,73,577	0	25,300	2,200	6,46,077	6,73,577
Total of Month :									6,73,577	0	25,300	2,200	6,46,077	6,73,577
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	80,417	0	0	2,200	78,217	80,417
						Voted-Sixth-Schedule-Khasi	31	Voucher	77,147	0	5,000	0	72,147	77,147
						Voted-Sixth-Schedule-Khasi	311	Voucher	77,147	0	5,000	0	72,147	77,147
						Voted-Sixth-Schedule-Khasi	312	Voucher	1,67,185	0	20,300	0	1,46,885	1,67,185
						Voted-Sixth-Schedule-Khasi	313	Voucher	80,417	0	0	2,200	78,217	80,417
						Voted-Sixth-Schedule-Khasi	32	Voucher	1,67,185	0	20,300	0	1,46,885	1,67,185
Total Object Head-- 1 :									6,49,498	0	50,600	4,400	5,94,498	6,49,498
					02. Wages	Voted-Sixth-Schedule-Khasi	401	Voucher	5,951	0	0	0	5,951	5,951
						Voted-Sixth-Schedule-Khasi	410	Voucher	73,620	0	0	0	73,620	73,620
Total Object Head-- 2 :									79,571	0	0	0	79,571	79,571
					06. Medical Treatment	Voted-Sixth-	440	Voucher	19,353	0	0	0	19,353	19,353

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		441	Voucher	18,839	0	0	0	18,839	18,839
Total Object Head-- 6 :									38,192	0	0	0	38,192	38,192
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			280	Voucher	16,500	0	0	0	16,500	16,500
				Voted-Sixth-Schedule-Khasi			281	Voucher	9,000	0	0	0	9,000	9,000
				Voted-Sixth-Schedule-Khasi			282	Voucher	11,430	0	0	0	11,430	11,430
				Voted-Sixth-Schedule-Khasi			283	Voucher	1,353	0	0	0	1,353	1,353
				Voted-Sixth-Schedule-Khasi			284	Voucher	2,051	0	0	0	2,051	2,051
				Voted-Sixth-Schedule-Khasi			288	Voucher	1,500	0	0	0	1,500	1,500
				Voted-Sixth-Schedule-Khasi			295	Voucher	40,500	0	0	0	40,500	40,500
Total Object Head-- 13 :									82,334	0	0	0	82,334	82,334
Total Sub Head :									8,49,595	0	50,600	4,400	7,94,595	8,49,595
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		97	Voucher	961	0	0	0	961	961
Total Object Head-- 14 :									961	0	0	0	961	961
Total Sub Head :									961	0	0	0	961	961
Total Minor Head 1 :									8,50,556	0	50,600	4,400	7,95,556	8,50,556
	101		(01) Publicity Through Cinematography And	02. Wages	Voted-Sixth-Schedule-Khasi		110	Voucher	1,75,728	0	0	0	1,75,728	1,75,728

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	408	Voucher	1,08,600	0	0	0	1,08,600	1,08,600	
Total Object Head-- 2 :									2,84,328	0	0	0	2,84,328	2,84,328	
Total Sub Head :									2,84,328	0	0	0	2,84,328	2,84,328	
Total Minor Head 101 :									2,84,328	0	0	0	2,84,328	2,84,328	
Total Sub Major Head 60 :									11,34,884	0	50,600	4,400	10,79,884	11,34,884	
Total Major Head 2220 :									11,34,884	0	50,600	4,400	10,79,884	11,34,884	
Total of Month :									11,34,884	0	50,600	4,400	10,79,884	11,34,884	

Month of Account: JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	75	Voucher	16,103	0	0	0	16,103	16,103	
Total Object Head-- 13 :									39,260	0	0	0	39,260	39,260	
Total Sub Head :									39,260	0	0	0	39,260	39,260	
Total Minor Head 1 :									39,260	0	0	0	39,260	39,260	
Total Sub Major Head 60 :									39,260	0	0	0	39,260	39,260	

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department : Information and Public Relations Department																	
Treasury : Mairang Sub-Treasury																	
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang																	
Month of Account: JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head 2220 :									39,260	0	0	0	39,260	39,260			
Total of Month :									39,260	0	0	0	39,260	39,260			
Month of Account: FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	77,147	0	5,000	0	72,147	77,147			
						Voted-Sixth-Schedule-Khasi	33	Voucher	80,417	0	0	0	80,417	80,417			
						Voted-Sixth-Schedule-Khasi	34	Voucher	1,67,185	0	20,300	0	1,46,885	1,67,185			
						Total Object Head-- 1 :			3,24,749	0	25,300	0	2,99,449	3,24,749			
						Total Sub Head :			3,24,749	0	25,300	0	2,99,449	3,24,749			
						0	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	138	Voucher	1,781	0	0	0	1,781	1,781
									Total Object Head-- 14 :			1,781	0	0	0	1,781	
									Total Sub Head :			1,781	0	0	0	1,781	
									Total Minor Head 1 :			3,26,530	0	25,300	0	3,01,230	3,26,530
						101	0	(01) Publicity Through Cinematography And Exhibitions	02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	1,82,220	0	0	0	1,82,220
Total Object Head-- 2 :			1,82,220	0	0					0	1,82,220						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Mairang Sub-Treasury															
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang															
Month of Account: FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,82,220	0	0	0	1,82,220	1,82,220	
					Total Minor Head 101 :				1,82,220	0	0	0	1,82,220	1,82,220	
					Total Sub Major Head 60 :				5,08,750	0	25,300	0	4,83,450	5,08,750	
					Total Major Head 2220 :				5,08,750	0	25,300	0	4,83,450	5,08,750	
					Total of Month :				5,08,750	0	25,300	0	4,83,450	5,08,750	
Month of Account: MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	77,147	0	5,000	0	72,147	77,147	
						Voted-Sixth-Schedule-Khasi	13	Voucher	1,67,185	0	20,300	0	1,46,885	1,67,185	
						Voted-Sixth-Schedule-Khasi	14	Voucher	80,417	0	0	0	80,417	80,417	
					Total Object Head-- 1 :				3,24,749	0	25,300	0	2,99,449	3,24,749	
				02. Wages		Voted-Sixth-Schedule-Khasi	319	Voucher	1,500	0	0	0	1,500	1,500	
					Total Object Head-- 2 :				1,500	0	0	0	1,500	1,500	
				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	528	Voucher	5,991	0	0	0	5,991	5,991	

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Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																	
Department :		Information and Public Relations Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	580	Voucher	3,120	0	0	0	0	3,120	3,120				
							581	Voucher	3,120	0	0	0	3,120	3,120					
							582	Voucher	3,120	0	0	0	3,120	3,120					
							583	Voucher	3,120	0	0	0	3,120	3,120					
						Total Object Head-- 11 :								18,471	0	0	0	18,471	18,471
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	300	Voucher	21,060	0	0	0	21,060	21,060				
								301	Voucher	17,096	0	0	0	17,096	17,096				
								334	Voucher	5,715	0	0	0	5,715	5,715				
								Total Object Head-- 13 :								43,871	0	0	0
						Total Sub Head :								3,88,591	0	25,300	0	3,63,291	3,88,591
						Total Minor Head 1 :								3,88,591	0	25,300	0	3,63,291	3,88,591
						101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	1,67,908	0	0	0	0	1,67,908	1,67,908
											325	Voucher	2,500	0	0	0	2,500	2,500	
										Total Object Head-- 2 :								1,70,408	0
Total Sub Head :										1,70,408	0	0	0	1,70,408	1,70,408				
Total Minor Head 101 :								1,70,408	0	0	0	1,70,408	1,70,408						

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(for Reconciliation)
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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Mairang Sub-Treasury												
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division Mairang												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60				Total Sub Major Head 60 :				5,58,999	0	25,300	0	5,33,699	5,58,999
					Total Major Head 2220 :				5,58,999	0	25,300	0	5,33,699	5,58,999
					Total of Month :				5,58,999	0	25,300	0	5,33,699	5,58,999
					Total of DDO 2100001 :				67,86,273	5,000	3,22,800	17,600	64,40,873	67,81,273
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									67,81,273
<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						39,70,844
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						10,74,908
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment			Voted-Sixth-Schedule-Khasi						38,192
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						91,440
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						4,28,687
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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Mairang Sub-Division MairangSummary of DDO wise expenditure

2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	17,622
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,01,396
							67,81,273

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** APR/2025

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

Month of Account: MAY/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	159	Voucher	15,300	0	0	0	15,300	15,300
Total Object Head-- 2 :									50,400	0	0	0	50,400	50,400
Total Sub Head :									2,05,260	0	4,550	0	2,00,710	2,05,260
Total Minor Head 1 :									2,05,260	0	4,550	0	2,00,710	2,05,260
Total Sub Major Head 60 :									2,05,260	0	4,550	0	2,00,710	2,05,260
Total Major Head 2220 :									2,05,260	0	4,550	0	2,00,710	2,05,260
Total of Month :									2,05,260	0	4,550	0	2,00,710	2,05,260

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	1,46,805	0	4,550	0	1,42,255	1,46,805
Total Object Head-- 1 :									1,46,805	0	4,550	0	1,42,255	1,46,805
Total Object Head-- 2 :									35,100	0	0	0	35,100	35,100
Total Sub Head :									1,81,905	0	4,550	0	1,77,355	1,81,905
Total Minor Head 1 :									1,81,905	0	4,550	0	1,77,355	1,81,905

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				Total Sub Major Head 60 :				1,81,905	0	4,550	0	1,77,355	1,81,905
					Total Major Head 2220 :				1,81,905	0	4,550	0	1,77,355	1,81,905
					Total of Month :				1,81,905	0	4,550	0	1,77,355	1,81,905

Month of Account: JUL/2025

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									2,58,701	0	4,550	0	2,54,151	2,58,701
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	45,165	0	0	0	45,165	45,165
						Voted-Sixth-Schedule-Khasi	184	Voucher	1,50,870	0	0	0	1,50,870	1,50,870
						Voted-Sixth-Schedule-Khasi	185	Voucher	29,201	0	0	0	29,201	29,201
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,91,871	0	4,630	0	1,87,241	1,91,871
Total Object Head-- 1 :									4,17,107	0	4,630	0	4,12,477	4,17,107
					02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	35,100	0	0	0	35,100	35,100
Total Object Head-- 2 :									35,100	0	0	0	35,100	35,100
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	156	Voucher	4,908	0	0	0	4,908	4,908
						Voted-Sixth-Schedule-Khasi	162	Voucher	29,889	0	0	0	29,889	29,889
Total Object Head-- 13 :									34,797	0	0	0	34,797	34,797
Total Sub Head :									4,87,004	0	4,630	0	4,82,374	4,87,004
			(03) Payment Due To	0	(14) Rents, Rates And	Voted-Sixth-	154	Voucher	4,034	0	0	0	4,034	4,034

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	155	Voucher	1,881	0	0	0	1,881	1,881
Total Object Head-- 14 :									5,915	0	0	0	5,915	5,915
Total Sub Head :									5,915	0	0	0	5,915	5,915
Total Minor Head 1 :									4,92,919	0	4,630	0	4,88,289	4,92,919
Total Sub Major Head 60 :									4,92,919	0	4,630	0	4,88,289	4,92,919
Total Major Head 2220 :									4,92,919	0	4,630	0	4,88,289	4,92,919
Total of Month :									4,92,919	0	4,630	0	4,88,289	4,92,919

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	248	Voucher	75,435	0	0	0	75,435	75,435
Total Object Head-- 1 :														

Voucher Wise Expenditure Report
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Shillong

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				5,87,298	0	5,260	0	5,82,038	5,87,298
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	35,100	0	0	0	35,100	35,100
						Voted-Sixth-Schedule-Khasi	272	Voucher	36,180	0	0	0	36,180	36,180
						Voted-Sixth-Schedule-Khasi	274	Voucher	5,400	0	0	0	5,400	5,400
					Total Object Head-- 2 :				76,680	0	0	0	76,680	76,680
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	275	Voucher	1,18,000	0	0	0	1,18,000	1,18,000
					Total Object Head-- 13 :				1,18,000	0	0	0	1,18,000	1,18,000
					Total Sub Head :				7,81,978	0	5,260	0	7,76,718	7,81,978
					Total Minor Head 1 :				7,81,978	0	5,260	0	7,76,718	7,81,978
					Total Sub Major Head 60 :				7,81,978	0	5,260	0	7,76,718	7,81,978
					Total Major Head 2220 :				7,81,978	0	5,260	0	7,76,718	7,81,978
					Total of Month :				7,81,978	0	5,260	0	7,76,718	7,81,978
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-	0	(11) Travel Expenses	Voted-Sixth-	63	Voucher	22,320	0	0	0	22,320	22,320

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				22,320	0	0	0	22,320	22,320
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	62	Voucher	1,47,000	0	0	0	1,47,000	1,47,000
					Total Object Head-- 11 :				1,47,000	0	0	0	1,47,000	1,47,000
					Total Object Head-- 14 :				1,69,320	0	0	0	1,69,320	1,69,320
					Total Sub Head :				1,69,320	0	0	0	1,69,320	1,69,320
					Total Minor Head 1 :				1,69,320	0	0	0	1,69,320	1,69,320
					Total Sub Major Head 60 :				1,69,320	0	0	0	1,69,320	1,69,320
					Total Major Head 2220 :				1,69,320	0	0	0	1,69,320	1,69,320
					Total of Month :				1,69,320	0	0	0	1,69,320	1,69,320
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	75,435	0	0	0	75,435	75,435
						Voted-Sixth-Schedule-Khasi	16	Voucher	2,21,037	0	2,630	0	2,18,407	2,21,037
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,933	0	0	0	4,933	4,933
						Voted-Sixth-Schedule-Khasi	193	Voucher	3,832	0	0	0	3,832	3,832
						Voted-Sixth-Schedule-Khasi	196	Voucher	10,329	0	0	0	10,329	10,329

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Sohra Sub-Treasury														
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				3,15,566	0	2,630	0	3,12,936	3,15,566
					02. Wages	Voted-Sixth-Schedule-Khasi	96	Voucher	36,180	0	0	0	36,180	36,180
Total Object Head-- 1 :									3,15,566	0	2,630	0	3,12,936	3,15,566
Total Object Head-- 2 :									36,180	0	0	0	36,180	36,180
Total Sub Head :									3,51,746	0	2,630	0	3,49,116	3,51,746
Total Minor Head 1 :									3,51,746	0	2,630	0	3,49,116	3,51,746
Total Sub Major Head 60 :									3,51,746	0	2,630	0	3,49,116	3,51,746
Total Major Head 2220 :									3,51,746	0	2,630	0	3,49,116	3,51,746
Total of Month :									3,51,746	0	2,630	0	3,49,116	3,51,746
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	2,26,723	0	2,630	0	2,24,093	2,26,723
						Voted-Sixth-Schedule-Khasi	276	Voucher	79,219	0	0	0	79,219	79,219
						Voted-Sixth-Schedule-Khasi	3	Voucher	79,219	0	0	0	79,219	79,219
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,26,723	0	2,630	0	2,24,093	2,26,723
Total Object Head-- 1 :														

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				6,11,884	0	5,260	0	6,06,624	6,11,884
					02. Wages	Voted-Sixth-Schedule-Khasi	203	Voucher	34,600	0	0	0	34,600	34,600
						Voted-Sixth-Schedule-Khasi	93	Voucher	36,180	0	0	0	36,180	36,180
					Total Object Head-- 2 :				70,780	0	0	0	70,780	70,780
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	94	Voucher	9,855	0	0	0	9,855	9,855
						Voted-Sixth-Schedule-Khasi	96	Voucher	12,540	0	0	0	12,540	12,540
					Total Object Head-- 11 :				22,395	0	0	0	22,395	22,395
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	187	Voucher	33,228	0	0	0	33,228	33,228
						Voted-Sixth-Schedule-Khasi	188	Voucher	9,000	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Khasi	189	Voucher	6,448	0	0	0	6,448	6,448
						Voted-Sixth-Schedule-Khasi	190	Voucher	3,813	0	0	0	3,813	3,813
						Voted-Sixth-Schedule-Khasi	191	Voucher	9,810	0	0	0	9,810	9,810
						Voted-Sixth-Schedule-Khasi	192	Voucher	4,433	0	0	0	4,433	4,433
						Voted-Sixth-Schedule-Khasi	193	Voucher	29,854	0	0	0	29,854	29,854
						Voted-Sixth-Schedule-Khasi	194	Voucher	13,122	0	0	0	13,122	13,122
						Voted-Sixth-Schedule-Khasi	195	Voucher	1,483	0	0	0	1,483	1,483

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	212	Voucher	29,975	0	0	0	29,975	29,975			
									29,889	0	0	0	29,889	29,889			
									28,132	0	0	0	28,132	28,132			
									Total Object Head-- 13 :			1,99,187	0	0	0	1,99,187	1,99,187
		Total Sub Head :			9,04,246	0	5,260	0	8,98,986	9,04,246							
		Total Minor Head 1 :			9,04,246	0	5,260	0	8,98,986	9,04,246							
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	204	Voucher	1,580	0	0	0	1,580	1,580			
									Total Object Head-- 2 :			1,580	0	0	0	1,580	1,580
									Total Sub Head :			1,580	0	0	0	1,580	1,580
									Total Minor Head 101 :			1,580	0	0	0	1,580	1,580
Total Sub Major Head 60 :			9,05,826	0	5,260	0	9,00,566	9,05,826									
Total Major Head 2220 :			9,05,826	0	5,260	0	9,00,566	9,05,826									
Total of Month :			9,05,826	0	5,260	0	9,00,566	9,05,826									

Month of Account: JAN/2026

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

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** JAN/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	60	Voucher	1,800	0	0	0	1,800	1,800
Total Object Head-- 13 :									1,800	0	0	0	1,800	1,800
Total Sub Head :									1,800	0	0	0	1,800	1,800
Total Minor Head 1 :									1,800	0	0	0	1,800	1,800
Total Sub Major Head 60 :									1,800	0	0	0	1,800	1,800
Total Major Head 2220 :									1,800	0	0	0	1,800	1,800
Total of Month :									1,800	0	0	0	1,800	1,800

Month of Account: FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	79,219	0	0	0	79,219	79,219
						Voted-Sixth-Schedule-Khasi	33	Voucher	2,27,850	0	2,630	0	2,25,220	2,27,850
Total Object Head-- 1 :									3,07,069	0	2,630	0	3,04,439	3,07,069
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	144	Voucher	44,840	0	0	0	44,840	44,840
Total Object Head-- 13 :									44,840	0	0	0	44,840	44,840
Total Sub Head :									3,51,909	0	2,630	0	3,49,279	3,51,909

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
		60		001		Total Minor Head 1 :			3,51,909	0	2,630	0	3,49,279	3,51,909	
			101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	34,600	0	0	0	34,600	34,600
				Total Object Head-- 2 :					34,600	0	0	0	34,600	34,600	
				Total Sub Head :					34,600	0	0	0	34,600	34,600	
				Total Minor Head 101 :					34,600	0	0	0	34,600	34,600	
		Total Sub Major Head 60 :							3,86,509	0	2,630	0	3,83,879	3,86,509	
		Total Major Head 2220 :							3,86,509	0	2,630	0	3,83,879	3,86,509	
		Total of Month :							3,86,509	0	2,630	0	3,83,879	3,86,509	
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
			001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	79,219	0	0	0	79,219	79,219
							Voted-Sixth-Schedule-Khasi	77	Voucher	2,27,850	0	2,630	0	2,25,220	2,27,850
				Total Object Head-- 1 :					3,07,069	0	2,630	0	3,04,439	3,07,069	
				06. Medical Treatment			Voted-Sixth-Schedule-Khasi	107	Voucher	34,718	0	0	0	34,718	34,718
				Total Object Head-- 6 :					34,718	0	0	0	34,718	34,718	

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	257	Voucher	38,880	0	0	0	38,880	38,880				
							258	Voucher	11,475	0	0	0	11,475	11,475				
					Total Object Head-- 11 :								50,355	0	0	0	50,355	50,355
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	184	Voucher	9,351	0	0	0	9,351	9,351				
							185	Voucher	9,900	0	0	0	9,900	9,900				
							186	Voucher	29,834	0	0	0	29,834	29,834				
							187	Voucher	29,833	0	0	0	29,833	29,833				
							188	Voucher	29,833	0	0	0	29,833	29,833				
							Total Object Head-- 13 :								1,08,751	0	0	0
					Total Sub Head :								5,00,893	0	2,630	0	4,98,263	5,00,893
					(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	189	Voucher	7,658	0	0	0	7,658	7,658		
									192	Voucher	7,940	0	0	0	7,940	7,940		
									Total Object Head-- 14 :								15,598	0
					Total Sub Head :								15,598	0	0	0	15,598	15,598
Total Minor Head 1 :								5,16,491	0	2,630	0	5,13,861	5,16,491					
101	(01) Publicity Through Cinematography And	0	02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	39,340	0	0	0	39,340	39,340						

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages				39,340	0	0	0	39,340	39,340
Total Object Head-- 2 :									39,340	0	0	0	39,340	39,340
Total Sub Head :									39,340	0	0	0	39,340	39,340
Total Minor Head 101 :									39,340	0	0	0	39,340	39,340
Total Sub Major Head 60 :									5,55,831	0	2,630	0	5,53,201	5,55,831
Total Major Head 2220 :									5,55,831	0	2,630	0	5,53,201	5,55,831
Total of Month :									5,55,831	0	2,630	0	5,53,201	5,55,831
Total of DDO 2100001 :									44,65,915	0	41,240	0	44,24,675	44,65,915

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

44,65,915

Summary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								31,76,637
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi								3,69,340
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								34,718
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi								1,33,812

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division SohraSummary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,07,375
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,47,000
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	21,513
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi	75,520
							44,65,915

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** MAY/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	345	Voucher	11,305	0	0	0	11,305	11,305
						Voted-Sixth-Schedule-Jaintia	90	Voucher	3,07,798	3,000	8,000	11,000	2,85,798	3,04,798
						Voted-Sixth-Schedule-Jaintia	91	Voucher	92,579	0	0	0	92,579	92,579
						Total Object Head-- 1 :			4,11,682	3,000	8,000	11,000	3,89,682	4,08,682
					02. Wages	Voted-Sixth-Schedule-Jaintia	187	Voucher	1,42,800	0	0	0	1,42,800	1,42,800
						Total Object Head-- 2 :			1,42,800	0	0	0	1,42,800	1,42,800
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	281	Voucher	37,742	0	0	0	37,742	37,742
						Total Object Head-- 11 :			37,742	0	0	0	37,742	37,742
						Total Sub Head :			5,92,224	3,000	8,000	11,000	5,70,224	5,89,224
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	373	Voucher	18,430	0	0	0	18,430	18,430
						Total Object Head-- 14 :			18,430	0	0	0	18,430	18,430
						Total Sub Head :			18,430	0	0	0	18,430	18,430
						Total Minor Head 1 :			6,10,654	3,000	8,000	11,000	5,88,654	6,07,654
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	92	Voucher	1,01,839	2,000	15,000	4,400	80,439	99,839
						Total Object Head-- 1 :			1,01,839	2,000	15,000	4,400	80,439	99,839
						Total Sub Head :			1,01,839	2,000	15,000	4,400	80,439	99,839

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	101			Total Minor Head 101 :				1,01,839	2,000	15,000	4,400	80,439	99,839	
					Total Sub Major Head 60 :				7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
					Total Major Head 2220 :				7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	
					Total of Month :				7,12,493	5,000	23,000	15,400	6,69,093	7,07,493	

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	92,579	0	0	0	92,579	92,579	
						Voted-Sixth-Schedule-Jaintia	13	Voucher	3,10,059	3,000	13,000	11,000	2,83,059	3,07,059	
					Total Object Head-- 1 :				4,02,638	3,000	13,000	11,000	3,75,638	3,99,638	
				02. Wages		Voted-Sixth-Schedule-Jaintia	213	Voucher	1,42,800	0	0	0	1,42,800	1,42,800	
					Total Object Head-- 2 :				1,42,800	0	0	0	1,42,800	1,42,800	
				(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia	153	Voucher	62,015	0	0	0	62,015	62,015	
					Total Object Head-- 11 :				62,015	0	0	0	62,015	62,015	
					Total Sub Head :				6,07,453	3,000	13,000	11,000	5,80,453	6,04,453	
					Total Minor Head 1 :				6,07,453	3,000	13,000	11,000	5,80,453	6,04,453	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,01,839	2,000	10,000	4,400	85,439	99,839
Total Object Head-- I :									1,01,839	2,000	10,000	4,400	85,439	99,839
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	154	Voucher	17,760	0	0	0	17,760	17,760
Total Object Head-- II :									17,760	0	0	0	17,760	17,760
Total Sub Head :									1,19,599	2,000	10,000	4,400	1,03,199	1,17,599
Total Minor Head 101 :									1,19,599	2,000	10,000	4,400	1,03,199	1,17,599
Total Sub Major Head 60 :									7,27,052	5,000	23,000	15,400	6,83,652	7,22,052
Total Major Head 2220 :									7,27,052	5,000	23,000	15,400	6,83,652	7,22,052
Total of Month :									7,27,052	5,000	23,000	15,400	6,83,652	7,22,052
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	3,17,773	3,000	13,000	11,000	2,90,773	3,14,773
						Voted-Sixth-Schedule-Jaintia	271	Voucher	2,533	0	0	0	2,533	2,533
						Voted-Sixth-Schedule-Jaintia	96	Voucher	92,579	0	0	0	92,579	92,579
Total Object Head-- I :									4,12,885	3,000	13,000	11,000	3,85,885	4,09,885

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	347	Voucher	18,450	0	0	0	18,450	18,450			
							48	Voucher	1,42,800	0	0	0	1,42,800	1,42,800			
							Total Object Head-- 2 :		1,61,250	0	0	0	1,61,250	1,61,250			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	258	Voucher	28,200	0	0	0	28,200	28,200			
							259	Voucher	24,330	0	0	0	24,330	24,330			
							261	Voucher	12,678	0	0	0	12,678	12,678			
							263	Voucher	10,000	0	0	0	10,000	10,000			
							264	Voucher	1,500	0	0	0	1,500	1,500			
							Total Object Head-- 13 :		76,708	0	0	0	76,708	76,708			
					Total Sub Head :		6,50,843	3,000	13,000	11,000	6,23,843	6,47,843					
					Total Minor Head 1 :		6,50,843	3,000	13,000	11,000	6,23,843	6,47,843					
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,04,907	2,000	10,000	4,400	88,507	1,02,907
										Total Object Head-- 1 :		1,04,907	2,000	10,000	4,400	88,507	1,02,907
										Total Sub Head :		1,04,907	2,000	10,000	4,400	88,507	1,02,907
Total Minor Head 101 :		1,04,907	2,000	10,000	4,400	88,507	1,02,907										
Total Sub Major Head 60 :		7,55,750	5,000	23,000	15,400	7,12,350	7,50,750										

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department : Information and Public Relations Department																		
Treasury : Khliehriat Treasury																		
D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District																		
Month of Account: AUG/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220					Total Major Head 2220 :				7,55,750	5,000	23,000	15,400	7,12,350	7,50,750				
Total of Month :									7,55,750	5,000	23,000	15,400	7,12,350	7,50,750				
Month of Account: SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	3,17,773	3,000	13,000	11,000	2,90,773	3,14,773				
						Voted-Sixth-Schedule-Jaintia	35	Voucher	95,112	0	0	0	95,112	95,112				
						Voted-Sixth-Schedule-Jaintia	473	Voucher	3,17,773	0	13,000	11,000	2,93,773	3,17,773				
						Voted-Sixth-Schedule-Jaintia	501	Voucher	95,112	0	0	0	95,112	95,112				
					Total Object Head-- 1 :								8,25,770	3,000	26,000	22,000	7,74,770	8,22,770
						02. Wages	Voted-Sixth-Schedule-Jaintia	217	Voucher	1,78,422	0	0	0	1,78,422	1,78,422			
					Total Object Head-- 2 :								1,78,422	0	0	0	1,78,422	1,78,422
Total Sub Head :									10,04,192	3,000	26,000	22,000	9,53,192	10,01,192				
Total Minor Head 1 :									10,04,192	3,000	26,000	22,000	9,53,192	10,01,192				
101	0	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	36	Voucher	1,04,907	2,000	10,000	4,400	88,507	1,02,907					
					Voted-Sixth-Schedule-Jaintia	474	Voucher	1,04,907	0	10,000	4,400	90,507	1,04,907					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District												
Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
Total Object Head-- 1 :									2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
Total Sub Head :									2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
Total Minor Head 101 :									2,09,814	2,000	20,000	8,800	1,79,014	2,07,814
Total Sub Major Head 60 :									12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
Total Major Head 2220 :									12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
Total of Month :									12,14,006	5,000	46,000	30,800	11,32,206	12,09,006
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	107	Voucher	5,000	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia	108	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									10,000	0	0	0	10,000	10,000
Total Minor Head 1 :									10,000	0	0	0	10,000	10,000
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	1,85,910	0	0	0	1,85,910	1,85,910
Total Object Head-- 2 :									1,85,910	0	0	0	1,85,910	1,85,910

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Khliehriat Treasury												
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District												
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Minor Head 101 :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Sub Major Head 60 :				1,95,910	0	0	0	1,95,910	1,95,910
					Total Major Head 2220 :				1,95,910	0	0	0	1,95,910	1,95,910
					Total of Month :				1,95,910	0	0	0	1,95,910	1,95,910
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13	Voucher	95,112	0	0	0	95,112	95,112
						Voted-Sixth-Schedule-Jaintia	15	Voucher	3,17,773	0	5,000	11,000	3,01,773	3,17,773
						Voted-Sixth-Schedule-Jaintia	262	Voucher	4,704	0	0	0	4,704	4,704
						Voted-Sixth-Schedule-Jaintia	264	Voucher	15,328	0	0	0	15,328	15,328
					Total Object Head-- 1 :				4,32,917	0	5,000	11,000	4,16,917	4,32,917
					Total Sub Head :				4,32,917	0	5,000	11,000	4,16,917	4,32,917
					Total Minor Head 1 :				4,32,917	0	5,000	11,000	4,16,917	4,32,917
		101		0										14

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Khliehriat Treasury														
D.D.O. : 2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account: NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,04,907	0	10,000	4,400	90,507	1,04,907
						Voted-Sixth-Schedule-Jaintia	263	Voucher	5,048	0	0	0	5,048	5,048
						Total Object Head-- 1 :		1,09,955	0	10,000	4,400	95,555	1,09,955	
					(02) Wages	Voted-Sixth-Schedule-Jaintia	178	Voucher	1,85,910	0	0	0	1,85,910	1,85,910
						Total Object Head-- 2 :		1,85,910	0	0	0	1,85,910	1,85,910	
						Total Sub Head :		2,95,865	0	10,000	4,400	2,81,465	2,95,865	
					Total Minor Head 101 :		2,95,865	0	10,000	4,400	2,81,465	2,95,865		
					Total Sub Major Head 60 :		7,28,782	0	15,000	15,400	6,98,382	7,28,782		
					Total Major Head 2220 :		7,28,782	0	15,000	15,400	6,98,382	7,28,782		
					Total of Month :		7,28,782	0	15,000	15,400	6,98,382	7,28,782		
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	401	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Jaintia	43	Voucher	96,888	0	0	0	96,888	96,888
						Voted-Sixth-Schedule-Jaintia	45	Voucher	3,25,205	0	5,000	11,000	3,09,205	3,25,205

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	527	Voucher	96,888	0	0	0	96,888	96,888			
						Voted-Sixth-Schedule-Jaintia	528	Voucher	3,25,205	0	5,000	0	3,20,205	3,25,205			
						Total Object Head-- I :				8,72,186	0	10,000	11,000	8,51,186	8,72,186		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	397	Voucher	29,400	0	0	0	29,400	29,400			
						Voted-Sixth-Schedule-Jaintia	398	Voucher	16,200	0	0	0	16,200	16,200			
						Voted-Sixth-Schedule-Jaintia	399	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Jaintia	400	Voucher	1,485	0	0	0	1,485	1,485			
						Voted-Sixth-Schedule-Jaintia	605	Voucher	80,000	0	0	0	80,000	80,000			
						Total Object Head-- 13 :				1,37,085	0	0	0	1,37,085	1,37,085		
					Total Sub Head :				10,09,271	0	10,000	11,000	9,88,271	10,09,271			
					Total Minor Head I :				10,09,271	0	10,000	11,000	9,88,271	10,09,271			
					101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	402	Voucher	14,000	0	0	0	14,000	14,000
									Voted-Sixth-Schedule-Jaintia	41	Voucher	1,07,369	0	10,000	4,400	92,969	1,07,369
Voted-Sixth-Schedule-Jaintia	526	Voucher	1,07,369	0					10,000	0	97,369	1,07,369					
Total Object Head-- I :				2,28,738				0	20,000	4,400	2,04,338	2,28,738					
02. Wages	Voted-Sixth-	174	Voucher	1,85,910				0	0	0	1,85,910	1,85,910					

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Demand :	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :	Information and Public Relations Department													
Treasury :	Khliehriat Treasury													
D.D.O. :	2100001 District Public Relations Officer East Jaintia Hills District													
Month of Account:	DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages				1,85,910	0	0	0	1,85,910	1,85,910
					Total Object Head-- 2 :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Sub Head :				4,14,648	0	20,000	4,400	3,90,248	4,14,648
					Total Minor Head 101 :				4,14,648	0	20,000	4,400	3,90,248	4,14,648
					Total Sub Major Head 60 :				14,23,919	0	30,000	15,400	13,78,519	14,23,919
					Total Major Head 2220 :				14,23,919	0	30,000	15,400	13,78,519	14,23,919
					Total of Month :				14,23,919	0	30,000	15,400	13,78,519	14,23,919
Month of Account:	JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,85,910	0	0	0	1,85,910	1,85,910
					Total Object Head-- 2 :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Sub Head :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Minor Head 101 :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Sub Major Head 60 :				1,85,910	0	0	0	1,85,910	1,85,910
					Total Major Head 2220 :				1,85,910	0	0	0	1,85,910	1,85,910
					Total of Month :				1,85,910	0	0	0	1,85,910	1,85,910
Month of Account:	FEB/2026													

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																		
Department :		Information and Public Relations Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																		
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	96,888	0	0	0	96,888	96,888						
						Voted-Sixth-Schedule-Jaintia	56	Voucher	3,25,205	4,000	5,000	0	3,16,205	3,21,205						
					Total Object Head-- 1 :							4,22,093	4,000	5,000	0	4,13,093	4,18,093			
					Total Sub Head :							4,22,093	4,000	5,000	0	4,13,093	4,18,093			
					Total Minor Head 1 :							4,22,093	4,000	5,000	0	4,13,093	4,18,093			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	55	Voucher	1,07,369	2,000	10,000	0	95,369	1,05,369			
									Total Object Head-- 1 :						1,07,369	2,000	10,000	0	95,369	1,05,369
									02. Wages	Voted-Sixth-Schedule-Jaintia	159	Voucher	1,85,910	0	0	0	1,85,910	1,85,910		
										Total Object Head-- 2 :						1,85,910	0	0	0	1,85,910
									Total Sub Head :							2,93,279	2,000	10,000	0	2,81,279
Total Minor Head 101 :											2,93,279	2,000	10,000	0	2,81,279	2,91,279				
Total Sub Major Head 60 :											7,15,372	6,000	15,000	0	6,94,372	7,09,372				
Total Major Head 2220 :											7,15,372	6,000	15,000	0	6,94,372	7,09,372				
Total of Month :											7,15,372	6,000	15,000	0	6,94,372	7,09,372				
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											
									8009	7610										

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	153	Voucher	3,25,205	4,000	5,000	8,800	3,07,405	3,21,205				
						Voted-Sixth-Schedule-Jaintia	46	Voucher	96,888	0	0	0	96,888	96,888				
						Voted-Sixth-Schedule-Jaintia	654	Voucher	18,000	0	0	0	18,000	18,000				
					Total Object Head-- I :								4,40,093	4,000	5,000	8,800	4,22,293	4,36,093
					(11) Travel Expenses					Voted-Sixth-Schedule-Jaintia	775	Voucher	69,780	0	0	0	69,780	69,780
					Total Object Head-- II :								69,780	0	0	0	69,780	69,780
					(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	194	Voucher	17,000	0	0	0	17,000	17,000
										Voted-Sixth-Schedule-Jaintia	195	Voucher	15,400	0	0	0	15,400	15,400
										Voted-Sixth-Schedule-Jaintia	526	Voucher	81,000	0	0	0	81,000	81,000
										Voted-Sixth-Schedule-Jaintia	527	Voucher	22,700	0	0	0	22,700	22,700
										Voted-Sixth-Schedule-Jaintia	530	Voucher	10,073	0	0	0	10,073	10,073
										Voted-Sixth-Schedule-Jaintia	531	Voucher	12,500	0	0	0	12,500	12,500
										Voted-Sixth-Schedule-Jaintia	532	Voucher	1,725	0	0	0	1,725	1,725
										Voted-Sixth-Schedule-Jaintia	533	Voucher	18,948	0	0	0	18,948	18,948
										Voted-Sixth-Schedule-Jaintia	534	Voucher	9,303	0	0	0	9,303	9,303
					Voted-Sixth-Schedule-Jaintia	535	Voucher	18,880	0	0	0	18,880	18,880					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Khliehriat Treasury**D.D.O. :** 2100001 District Public Relations Officer East Jaintia Hills District**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses				Total Object Head-- 13 :	2,07,529	0	0	0	2,07,529	2,07,529
									Total Sub Head :	7,17,402	4,000	5,000	8,800	6,99,602	7,13,402
									Total Minor Head 1 :	7,17,402	4,000	5,000	8,800	6,99,602	7,13,402
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	1,07,369	2,000	10,000	4,400	90,969	1,05,369	
									Total Object Head-- 1 :	1,07,369	2,000	10,000	4,400	90,969	1,05,369
					02. Wages	Voted-Sixth-Schedule-Jaintia	164	Voucher	1,59,164	0	0	0	1,59,164	1,59,164	
									Total Object Head-- 2 :	1,59,164	0	0	0	1,59,164	1,59,164
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	358	Voucher	21,280	0	0	0	21,280	21,280	
									Total Object Head-- 11 :	21,280	0	0	0	21,280	21,280
									Total Sub Head :	2,87,813	2,000	10,000	4,400	2,71,413	2,85,813
									Total Minor Head 101 :	2,87,813	2,000	10,000	4,400	2,71,413	2,85,813
									Total Sub Major Head 60 :	10,05,215	6,000	15,000	13,200	9,71,015	9,99,215
									Total Major Head 2220 :	10,05,215	6,000	15,000	13,200	9,71,015	9,99,215
									Total of Month :	10,05,215	6,000	15,000	13,200	9,71,015	9,99,215
									Total of DDO 2100001 :	90,09,197	42,000	2,36,000	1,51,800	85,79,397	89,67,197
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	2100001 District Public Relations Officer East Jaintia Hills District						
DDO wise Total (Original +Reconciliation+IA) :						89,67,197	
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	50,09,562
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	9,47,412
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,69,537
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	4,31,322
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	18,430
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12,63,180
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	10,88,714
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	39,040
							89,67,197

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer South West Garo Hills Ampati**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	69,974	2,800	0	0	67,174	67,174
						Voted-Sixth-Schedule-Garo	26	Voucher	1,92,848	5,600	13,220	0	1,74,028	1,87,248
						Voted-Sixth-Schedule-Garo	264	Voucher	5,616	0	0	0	5,616	5,616
						Voted-Sixth-Schedule-Garo	265	Voucher	10,584	0	0	0	10,584	10,584
						Voted-Sixth-Schedule-Garo	267	Voucher	3,901	0	0	0	3,901	3,901
						Voted-Sixth-Schedule-Garo	30	Voucher	98,604	0	6,240	0	92,364	98,604
						Total Object Head-- 1 :			3,81,527	8,400	19,460	0	3,53,667	3,73,127
					02. Wages	Voted-Sixth-Schedule-Garo	78	Voucher	1,19,850	0	0	0	1,19,850	1,19,850
						Voted-Sixth-Schedule-Garo	84	Voucher	38,040	0	0	0	38,040	38,040
						Total Object Head-- 2 :			1,57,890	0	0	0	1,57,890	1,57,890
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	287	Voucher	6,170	0	0	0	6,170	6,170
						Voted-Sixth-Schedule-Garo	288	Voucher	6,040	0	0	0	6,040	6,040
						Voted-Sixth-Schedule-Garo	289	Voucher	3,600	0	0	0	3,600	3,600
						Voted-Sixth-Schedule-Garo	290	Voucher	4,080	0	0	0	4,080	4,080
						Voted-Sixth-Schedule-Garo	291	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Garo	292	Voucher	4,000	0	0	0	4,000	4,000

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																				
Department :		Information and Public Relations Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati																				
Month of Account:		APR/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	- 7610										
2220	60	001	0	(02) District And Sub-Divisional Information & Public Relations Offices	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	293	Voucher	3,760	0	0	0	3,760	3,760								
						Voted-Sixth-Schedule-Garo	294	Voucher	4,000	0	0	4,000	4,000									
						Voted-Sixth-Schedule-Garo	295	Voucher	3,240	0	0	3,240	3,240									
					Total Object Head-- 11 :								38,890	0	0	0	38,890	38,890				
					Total Sub Head :								5,78,307	8,400	19,460	0	5,50,447	5,69,907				
					Total Minor Head 1 :								5,78,307	8,400	19,460	0	5,50,447	5,69,907				
					101	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	2,826	0	0	0	2,826	2,826					
									Voted-Sixth-Schedule-Garo	57	Voucher	51,369	1,400	8,140	0	41,829	49,969					
									Total Object Head-- 1 :								54,195	1,400	8,140	0	44,655	52,795
								(11) Travel Expenses	Voted-Sixth-Schedule-Garo	296	Voucher	5,400	0	0	0	5,400	5,400					
									Total Object Head-- 11 :								5,400	0	0	0	5,400	5,400
									Total Sub Head :								59,595	1,400	8,140	0	50,055	58,195
					Total Minor Head 101 :								59,595	1,400	8,140	0	50,055	58,195				
					110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	4,776	0	0	0	4,776	4,776					
									Voted-Sixth-Schedule-Garo	28	Voucher	57,134	1,400	0	0	55,734	55,734					
Total Object Head-- 1 :								61,910	1,400	0	0	60,510	60,510									
Total Sub Head :								61,910	1,400	0	0	60,510	60,510									

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices			Total Sub Head :			4,92,862	8,400	13,460	0	4,71,002	4,84,462
			Total Minor Head 1 :						4,92,862	8,400	13,460	0	4,71,002	4,84,462
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	52,311	1,400	8,140	0	42,771	50,911
			Total Object Head-- 1 :						52,311	1,400	8,140	0	42,771	50,911
			Total Sub Head :						52,311	1,400	8,140	0	42,771	50,911
			Total Minor Head 101 :						52,311	1,400	8,140	0	42,771	50,911
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	59,963	1,400	0	0	58,563	58,563
			Total Object Head-- 1 :						59,963	1,400	0	0	58,563	58,563
			Total Sub Head :						59,963	1,400	0	0	58,563	58,563
			Total Minor Head 110 :						59,963	1,400	0	0	58,563	58,563
			Total Sub Major Head 60 :						6,05,136	11,200	21,600	0	5,72,336	5,93,936
			Total Major Head 2220 :						6,05,136	11,200	21,600	0	5,72,336	5,93,936
			Total of Month :						6,05,136	11,200	21,600	0	5,72,336	5,93,936
Month of Account: JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	1,00,476	0	6,240	0	94,236	1,00,476				
							233	Voucher	72,366	2,800	0	0	69,566	69,566				
							59	Voucher	1,96,376	5,600	7,220	5,500	1,78,056	1,90,776				
					Total Object Head-- 1 :								3,69,218	8,400	13,460	5,500	3,41,858	3,60,818
					02. Wages	Voted-Sixth-Schedule-Garo	139	Voucher	1,19,850	0	0	0	1,19,850	1,19,850				
							Total Object Head-- 2 :								1,19,850	0	0	0
					Total Sub Head :								4,89,068	8,400	13,460	5,500	4,61,708	4,80,668
					Total Minor Head 1 :								4,89,068	8,400	13,460	5,500	4,61,708	4,80,668
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	52,311	1,400	8,140	2,750	40,021	50,911	
										Total Object Head-- 1 :								52,311
Total Sub Head :										52,311	1,400	8,140	2,750	40,021	50,911			
Total Minor Head 101 :								52,311	1,400	8,140	2,750	40,021	50,911					
110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	59,963	1,400	0	0	58,563	58,563						
					Total Object Head-- 1 :								59,963	1,400	0	0	58,563	58,563
					Total Sub Head :								59,963	1,400	0	0	58,563	58,563
Total Minor Head 110 :								59,963	1,400	0	0	58,563	58,563					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer South West Garo Hills Ampati**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				Total Sub Major Head 60 :				6,01,342	11,200	21,600	8,250	5,60,292	5,90,142
					Total Major Head 2220 :				6,01,342	11,200	21,600	8,250	5,60,292	5,90,142
					Total of Month :				6,01,342	11,200	21,600	8,250	5,60,292	5,90,142

Month of Account: JUL/2025

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				52,311	0	8,140	2,750	41,421	52,311
					Total Minor Head 101 :				52,311	0	8,140	2,750	41,421	52,311
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	59,963	0	0	0	59,963	59,963
					Total Object Head-- 1 :				59,963	0	0	0	59,963	59,963
					Total Sub Head :				59,963	0	0	0	59,963	59,963
					Total Minor Head 110 :				59,963	0	0	0	59,963	59,963
					Total Sub Major Head 60 :				6,05,136	0	21,600	8,250	5,75,286	6,05,136
					Total Major Head 2220 :				6,05,136	0	21,600	8,250	5,75,286	6,05,136
					Total of Month :				6,05,136	0	21,600	8,250	5,75,286	6,05,136
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	1,03,307	0	6,430	0	96,877	1,03,307
						Voted-Sixth-Schedule-Garo	176	Voucher	71,245	0	0	0	71,245	71,245
						Voted-Sixth-Schedule-Garo	94	Voucher	2,02,189	0	7,440	5,500	1,89,249	2,02,189

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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/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				3,76,741	0	13,870	5,500	3,57,371	3,76,741
					02. Wages	Voted-Sixth-Schedule-Garo	183	Voucher	1,19,850	0	0	0	1,19,850	1,19,850
									1,19,850	0	0	0	1,19,850	1,19,850
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	445	Voucher	7,130	0	0	0	7,130	7,130
						Voted-Sixth-Schedule-Garo	446	Voucher	4,720	0	0	0	4,720	4,720
						Voted-Sixth-Schedule-Garo	447	Voucher	4,660	0	0	0	4,660	4,660
						Voted-Sixth-Schedule-Garo	448	Voucher	3,840	0	0	0	3,840	3,840
						Voted-Sixth-Schedule-Garo	449	Voucher	4,660	0	0	0	4,660	4,660
						Voted-Sixth-Schedule-Garo	450	Voucher	3,200	0	0	0	3,200	3,200
						Voted-Sixth-Schedule-Garo	451	Voucher	4,680	0	0	0	4,680	4,680
						Voted-Sixth-Schedule-Garo	452	Voucher	3,760	0	0	0	3,760	3,760
						Voted-Sixth-Schedule-Garo	453	Voucher	6,470	0	0	0	6,470	6,470
									43,120	0	0	0	43,120	43,120
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	335	Voucher	29,200	0	0	0	29,200	29,200
						Voted-Sixth-Schedule-Garo	336	Voucher	29,800	0	0	0	29,800	29,800

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer South West Garo Hills Ampati**Month of Account:** SEP/2025

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

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account: SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions		Total Sub Head :				2,31,070	0	16,460	5,500	2,09,110	2,31,070	
					Total Minor Head 101 :				2,31,070	0	16,460	5,500	2,09,110	2,31,070	
					Total Sub Major Head 60 :				11,27,604	0	50,700	16,500	10,60,404	11,27,604	
					Total Major Head 2220 :				11,27,604	0	50,700	16,500	10,60,404	11,27,604	
					Total of Month :				11,27,604	0	50,700	16,500	10,60,404	11,27,604	
Month of Account: OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	83	Voucher	2,59,200	0	0	0	2,59,200	2,59,200	
					Total Object Head-- 14 :				2,59,200	0	0	0	2,59,200	2,59,200	
					Total Sub Head :				2,59,200	0	0	0	2,59,200	2,59,200	
					Total Minor Head 1 :				2,59,200	0	0	0	2,59,200	2,59,200	
					Total Sub Major Head 60 :				2,59,200	0	0	0	2,59,200	2,59,200	
					Total Major Head 2220 :				2,59,200	0	0	0	2,59,200	2,59,200	
					Total of Month :				2,59,200	0	0	0	2,59,200	2,59,200	
Month of Account: NOV/2025															

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 2100001 District Public Relation Officer South West Garo Hills Ampati**Month of Account:** NOV/2025

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

Month of Account: DEC/2025

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Run Date : 11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Ampati Sub-Treasury												
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati												
Month of Account:		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	2,04,613	0	13,940	5,500	1,85,173	2,04,613
						Voted-Sixth-Schedule-Garo	120	Voucher	1,04,593	0	6,430	0	98,163	1,04,593
						Voted-Sixth-Schedule-Garo	278	Voucher	71,928	0	0	0	71,928	71,928
						Voted-Sixth-Schedule-Garo	303	Voucher	3,505	0	0	0	3,505	3,505
						Voted-Sixth-Schedule-Garo	304	Voucher	5,144	0	0	0	5,144	5,144
						Voted-Sixth-Schedule-Garo	305	Voucher	9,696	0	0	0	9,696	9,696
						Voted-Sixth-Schedule-Garo	624	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	625	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	626	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	627	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	731	Voucher	77,066	0	0	0	77,066	77,066
						Voted-Sixth-Schedule-Garo	739	Voucher	2,04,613	0	13,940	5,500	1,85,173	2,04,613
						Voted-Sixth-Schedule-Garo	741	Voucher	1,04,593	0	6,430	0	98,163	1,04,593
Total Object Head-- I :									8,13,751	0	40,740	11,000	7,62,011	8,13,751
Total Sub Head :									8,13,751	0	40,740	11,000	7,62,011	8,13,751

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Run Date : 11/05/2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
		001		Total Minor Head 1 :							8,13,751	0	40,740	11,000	7,62,011	8,13,751	
		101		(01) Publicity Through Cinematography And Exhibitions		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	119	Voucher	54,411	0	8,230	2,750	43,431	54,411
							Voted-Sixth-Schedule-Garo			302	Voucher	2,584	0	0	0	2,584	2,584
							Voted-Sixth-Schedule-Garo			628	Voucher	7,000	0	0	0	7,000	7,000
							Voted-Sixth-Schedule-Garo			740	Voucher	54,411	0	8,230	2,750	43,431	54,411
				Total Object Head-- 1 :							1,18,406	0	16,460	5,500	96,446	1,18,406	
				02. Wages			Voted-Sixth-Schedule-Garo			174	Voucher	1,23,540	0	0	0	1,23,540	1,23,540
				Total Object Head-- 2 :							1,23,540	0	0	0	1,23,540	1,23,540	
				Total Sub Head :							2,41,946	0	16,460	5,500	2,19,986	2,41,946	
				Total Minor Head 101 :							2,41,946	0	16,460	5,500	2,19,986	2,41,946	
				Total Sub Major Head 60 :							10,55,697	0	57,200	16,500	9,81,997	10,55,697	
				Total Major Head 2220 :							10,55,697	0	57,200	16,500	9,81,997	10,55,697	
				Total of Month :							10,55,697	0	57,200	16,500	9,81,997	10,55,697	
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date : 11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	16	Voucher	24,100	0	0	0	24,100	24,100							
							17	Voucher	8,500	0	0	8,500	8,500								
							18	Voucher	13,250	0	0	13,250	13,250								
							70	Voucher	4,500	0	0	4,500	4,500								
							71	Voucher	11,600	0	0	11,600	11,600								
							72	Voucher	6,500	0	0	6,500	6,500								
							73	Voucher	780	0	0	780	780								
							74	Voucher	370	0	0	370	370								
							Total Object Head-- 13 :								69,600	0	0	0	69,600	69,600	
							Total Sub Head :								69,600	0	0	0	69,600	69,600	
							Total Minor Head 1 :								69,600	0	0	0	69,600	69,600	
									101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	24	Voucher	1,23,540	0	0	0	1,23,540	1,23,540
														Total Object Head-- 2 :							
Total Sub Head :														1,23,540	0	0	0	1,23,540	1,23,540		
Total Minor Head 101 :														1,23,540	0	0	0	1,23,540	1,23,540		
Total Sub Major Head 60 :								1,93,140	0	0	0	1,93,140	1,93,140								

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Ampati Sub-Treasury															
D.D.O. : 2100001 District Public Relation Officer South West Garo Hills Ampati															
Month of Account: JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :	1,93,140	0	0	0	1,93,140	1,93,140
Total of Month :									1,93,140	0	0	0	1,93,140	1,93,140	
Month of Account: FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	1,04,593	0	6,430	0	98,163	1,04,593	
						Voted-Sixth-Schedule-Garo	225	Voucher	73,227	0	0	73,227	73,227		
						Voted-Sixth-Schedule-Garo	86	Voucher	2,04,613	0	13,940	0	1,90,673	2,04,613	
					Total Object Head-- 1 :			3,82,433	0	20,370	0	3,62,063	3,82,433		
		Total Sub Head :			3,82,433	0	20,370	0	3,62,063	3,82,433					
		Total Minor Head 1 :			3,82,433	0	20,370	0	3,62,063	3,82,433					
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	54,411	0	8,230	0	46,181	54,411	
					Total Object Head-- 1 :			54,411	0	8,230	0	46,181	54,411		
					02. Wages	Voted-Sixth-Schedule-Garo	115	Voucher	1,23,540	0	0	0	1,23,540	1,23,540	
					Total Object Head-- 2 :			1,23,540	0	0	0	1,23,540	1,23,540		
Total Sub Head :			1,77,951	0	8,230	0	1,69,721	1,77,951							

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				1,77,951	0	8,230	0	1,69,721	1,77,951
					Total Sub Major Head 60 :				5,60,384	0	28,600	0	5,31,784	5,60,384
					Total Major Head 2220 :				5,60,384	0	28,600	0	5,31,784	5,60,384
					Total of Month :				5,60,384	0	28,600	0	5,31,784	5,60,384
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		114	Voucher	2,04,613	0	13,940	0	1,90,673	2,04,613
					Voted-Sixth-Schedule-Garo		115	Voucher	77,066	0	0	0	77,066	77,066
					Voted-Sixth-Schedule-Garo		694	Voucher	3,66,209	0	0	0	3,66,209	3,66,209
					Total Object Head-- I :				6,47,888	0	13,940	0	6,33,948	6,47,888
				(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1039	Voucher	3,760	0	0	0	3,760	3,760
					Voted-Sixth-Schedule-Garo		952	Voucher	6,190	0	0	0	6,190	6,190
					Voted-Sixth-Schedule-Garo		953	Voucher	3,520	0	0	0	3,520	3,520
					Voted-Sixth-Schedule-Garo		954	Voucher	3,480	0	0	0	3,480	3,480
					Voted-Sixth-Schedule-Garo		955	Voucher	3,280	0	0	0	3,280	3,280

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Run Date :

11/05/2026

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/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	956	Voucher	5,720	0	0	0	5,720	5,720							
						Voted-Sixth-Schedule-Garo	957	Voucher	3,280	0	0	3,280	3,280								
						Voted-Sixth-Schedule-Garo	958	Voucher	4,080	0	0	4,080	4,080								
					Total Object Head-- 11 :								33,310	0	0	0	33,310	33,310			
					Total Sub Head :								6,81,198	0	13,940	0	6,67,258	6,81,198			
					Total Minor Head 1 :								6,81,198	0	13,940	0	6,67,258	6,81,198			
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	54,411	0	8,230	0	46,181	54,411				
									Total Object Head-- 1 :								54,411	0	8,230	0	46,181
								02. Wages	Voted-Sixth-Schedule-Garo	376	Voucher	1,23,540	0	0	0	1,23,540	1,23,540				
									Total Object Head-- 2 :								1,23,540	0	0	0	1,23,540
(11) Travel Expenses	Voted-Sixth-Schedule-Garo	959	Voucher	6,320				0	0	0	6,320	6,320									
	Total Object Head-- 11 :								6,320	0	0	0	6,320	6,320							
Total Sub Head :								1,84,271	0	8,230	0	1,76,041	1,84,271								
Total Minor Head 101 :								1,84,271	0	8,230	0	1,76,041	1,84,271								
Total Sub Major Head 60 :								8,65,469	0	22,170	0	8,43,299	8,65,469								
Total Major Head 2220 :								8,65,469	0	22,170	0	8,43,299	8,65,469								

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									8,65,469	0	22,170	0	8,43,299	8,65,469
Total of DDO 2100001 :									77,97,377	33,600	3,01,770	66,000	73,96,007	77,63,777
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														77,63,777
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						48,32,272
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Garo						7,75,590
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						1,15,320
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						1,28,600
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes			Voted-Sixth-Schedule-Garo						2,59,200
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						6,49,216
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages			Voted-Sixth-Schedule-Garo						7,41,240
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						18,500

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**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 AmpatiSummary of DDO wise expenditure**Exhibitions**

2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,37,599
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6,240
							77,63,777

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** APR/2025

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** APR/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60				Total Sub Major Head 60 :				5,31,152	7,000	13,000	0	5,11,152	5,24,152	
									Total Major Head 2220 :	5,31,152	7,000	13,000	0	5,11,152	5,24,152
									Total of Month :	5,31,152	7,000	13,000	0	5,11,152	5,24,152

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590	
									85,278	0	0	0	85,278	85,278	
									7,740	0	0	0	7,740	7,740	
									4,698	0	0	0	4,698	4,698	
									Total Object Head-- 1 :	2,41,106	2,800	6,000	0	2,32,306	2,38,306
				02. Wages	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	98,100	0	0	0	98,100	98,100	
									Total Object Head-- 2 :	98,100	0	0	0	98,100	98,100
									Total Sub Head :	3,39,206	2,800	6,000	0	3,30,406	3,36,406
									Total Minor Head 1 :	3,39,206	2,800	6,000	0	3,30,406	3,36,406
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	1,13,628	1,400	7,000	0	1,05,228	1,12,228	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	6,165	0	0	0	6,165	6,165
Total Object Head-- 1 :									1,19,793	1,400	7,000	0	1,11,393	1,18,393
Total Sub Head :									1,19,793	1,400	7,000	0	1,11,393	1,18,393
Total Minor Head 101 :									1,19,793	1,400	7,000	0	1,11,393	1,18,393
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	59,963	1,400	0	0	58,563	58,563
						Voted-Sixth-Schedule-Garo	269	Voucher	3,258	0	0	0	3,258	3,258
Total Object Head-- 1 :									63,221	1,400	0	0	61,821	61,821
Total Sub Head :									63,221	1,400	0	0	61,821	61,821
Total Minor Head 110 :									63,221	1,400	0	0	61,821	61,821
Total Sub Major Head 60 :									5,22,220	5,600	13,000	0	5,03,620	5,16,620
Total Major Head 2220 :									5,22,220	5,600	13,000	0	5,03,620	5,16,620
Total of Month :									5,22,220	5,600	13,000	0	5,03,620	5,16,620
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	1,43,390	2,800	6,000	0	1,34,590	1,40,590

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Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** JUN/2025

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

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :										5,600	13,000	0	4,85,029	4,98,029	

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher	1,43,390	0	6,000	0	1,37,390	1,43,390					
						Voted-Sixth-Schedule-Garo	43	Voucher	85,278	0	0	0	85,278	85,278					
					Total Object Head-- 1 :								2,28,668	0	6,000	0	2,22,668	2,28,668	
						02. Wages	Voted-Sixth-Schedule-Garo	65	Voucher	98,100	0	0	0	98,100	98,100				
		Total Object Head-- 2 :								98,100	0	0	0	98,100	98,100				
		Total Sub Head :									3,26,768	0	6,000	0	3,20,768	3,26,768			
		Total Minor Head 1 :									3,26,768	0	6,000	0	3,20,768	3,26,768			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Garo	21	Voucher	1,13,628	0	7,000	0	1,06,628	1,13,628				
							Total Object Head-- 1 :							1,13,628	0	7,000	0	1,06,628	1,13,628
							Total Sub Head :									1,13,628	0	7,000	0
Total Minor Head 101 :									1,13,628	0	7,000	0	1,06,628	1,13,628					
110	(01) Printing And Distribution Of Publicity	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Garo	22	Voucher	59,963	0	0	0	59,963	59,963						
					Total Sub Head :									59,963	0	0	0	59,963	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance				59,963	0	0	0	59,963	59,963
Total Object Head-- 1 :									59,963	0	0	0	59,963	59,963
Total Sub Head :									59,963	0	0	0	59,963	59,963
Total Minor Head 110 :									59,963	0	0	0	59,963	59,963
Total Sub Major Head 60 :									5,00,359	0	13,000	0	4,87,359	5,00,359
Total Major Head 2220 :									5,00,359	0	13,000	0	4,87,359	5,00,359
Total of Month :									5,00,359	0	13,000	0	4,87,359	5,00,359
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	1,47,429	0	6,000	0	1,41,429	1,47,429
Total Object Head-- 1 :									2,32,707	0	6,000	0	2,26,707	2,32,707
Total Object Head-- 2 :									1,01,370	0	0	0	1,01,370	1,01,370
Total Sub Head :									3,34,077	0	6,000	0	3,28,077	3,34,077
Total Minor Head 1 :									3,34,077	0	6,000	0	3,28,077	3,34,077

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	694	Voucher	1,49,690	0	6,000	0	1,43,690	1,49,690				
						Voted-Sixth-Schedule-Garo	695	Voucher	85,278	0	0	85,278	85,278					
						Voted-Sixth-Schedule-Garo	696	Voucher	29,141	0	0	29,141	29,141					
					Total Object Head-- 1 :								4,99,077	0	12,000	0	4,87,077	4,99,077
					02. Wages	Voted-Sixth-Schedule-Garo	70	Voucher	1,04,501	0	0	1,04,501	1,04,501					
						Voted-Sixth-Schedule-Garo	763	Voucher	4,514	0	0	4,514	4,514					
						Total Object Head-- 2 :								1,09,015	0	0	0	1,09,015
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	258	Voucher	1,200	0	0	1,200	1,200					
						Voted-Sixth-Schedule-Garo	259	Voucher	16,029	0	0	16,029	16,029					
						Voted-Sixth-Schedule-Garo	260	Voucher	2,000	0	0	2,000	2,000					
						Voted-Sixth-Schedule-Garo	261	Voucher	16,800	0	0	16,800	16,800					
						Voted-Sixth-Schedule-Garo	262	Voucher	19,500	0	0	19,500	19,500					
						Voted-Sixth-Schedule-Garo	263	Voucher	10,640	0	0	10,640	10,640					
						Voted-Sixth-Schedule-Garo	264	Voucher	16,190	0	0	16,190	16,190					
						Total Object Head-- 13 :								82,359	0	0	0	82,359

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	Total Sub Head :					6,90,451	0	12,000	0	6,78,451	6,90,451
				Total Minor Head 1 :					6,90,451	0	12,000	0	6,78,451	6,90,451
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019
						Voted-Sixth-Schedule-Garo	692	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019
				Total Object Head-- 1 :					2,34,038	0	14,000	0	2,20,038	2,34,038
				02. Wages		Voted-Sixth-Schedule-Garo	762	Voucher	1,01,130	0	0	0	1,01,130	1,01,130
						Voted-Sixth-Schedule-Garo	764	Voucher	7,808	0	0	0	7,808	7,808
				Total Object Head-- 2 :					1,08,938	0	0	0	1,08,938	1,08,938
				Total Sub Head :					3,42,976	0	14,000	0	3,28,976	3,42,976
				Total Minor Head 101 :					3,42,976	0	14,000	0	3,28,976	3,42,976
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	59,963	0	0	0	59,963	59,963
						Voted-Sixth-Schedule-Garo	693	Voucher	59,963	0	0	0	59,963	59,963
				Total Object Head-- 1 :					1,19,926	0	0	0	1,19,926	1,19,926
				Total Sub Head :					1,19,926	0	0	0	1,19,926	1,19,926
				Total Minor Head 110 :					1,19,926	0	0	0	1,19,926	1,19,926

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	1,49,690	0	6,000	0	1,43,690	1,49,690
						Voted-Sixth-Schedule-Garo	271	Voucher	85,278	0	0	85,278	85,278	
					Total Object Head-- 1 :			2,34,968	0	6,000	0	2,28,968	2,34,968	
					Total Sub Head :			2,34,968	0	6,000	0	2,28,968	2,34,968	
					Total Minor Head 1 :			2,34,968	0	6,000	0	2,28,968	2,34,968	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	1,17,019	0	7,000	0	1,10,019	1,17,019
					Total Object Head-- 1 :			1,17,019	0	7,000	0	1,10,019	1,17,019	
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	1,04,501	0	0	1,04,501	1,04,501	
					Total Object Head-- 2 :			1,04,501	0	0	0	1,04,501	1,04,501	
					Total Sub Head :			2,21,520	0	7,000	0	2,14,520	2,21,520	
		Total Minor Head 101 :			2,21,520	0	7,000	0	2,14,520	2,21,520				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	59,963	0	0	0	59,963	59,963
					Total Object Head-- 1 :			59,963	0	0	0	59,963	59,963	
					Total Sub Head :			59,963	0	0	0	59,963	59,963	
		Total Minor Head 110 :			59,963	0	0	0	59,963	59,963				
Total Sub Major Head 60 :			5,16,451	0	13,000	0	5,03,451	5,16,451						

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2220 :				5,16,451	0	13,000	0	5,03,451	5,16,451
									Total of Month :	5,16,451	0	13,000	0	5,03,451	5,16,451

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	86,322	0	0	0	86,322	86,322	
						Voted-Sixth-Schedule-Garo	331	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	442	Voucher	4,176	0	0	0	4,176	4,176	
						Voted-Sixth-Schedule-Garo	444	Voucher	7,192	0	0	0	7,192	7,192	
						Voted-Sixth-Schedule-Garo	720	Voucher	86,322	0	0	0	86,322	86,322	
						Voted-Sixth-Schedule-Garo	721	Voucher	1,51,488	0	6,000	0	1,45,488	1,51,488	
						Voted-Sixth-Schedule-Garo	76	Voucher	1,51,488	0	6,000	0	1,45,488	1,51,488	
									Total Object Head-- I :	5,00,988	0	12,000	0	4,88,988	5,00,988
									Total Sub Head :	5,00,988	0	12,000	0	4,88,988	5,00,988
									Total Minor Head I :	5,00,988	0	12,000	0	4,88,988	5,00,988
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	332	Voucher	7,000	0	0	0	7,000	7,000	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	443	Voucher	5,648	0	0	0	5,648	5,648				
							724	Voucher	1,18,431	0	7,000	0	1,11,431	1,18,431				
							77	Voucher	1,18,431	0	7,000	0	1,11,431	1,18,431				
					Total Object Head-- 1 :								2,49,510	0	14,000	0	2,35,510	2,49,510
					(02) Wages	Voted-Sixth-Schedule-Garo	187	Voucher	1,01,130	0	0	0	1,01,130	1,01,130				
							Total Object Head-- 2 :								1,01,130	0	0	0
					Total Sub Head :								3,50,640	0	14,000	0	3,36,640	3,50,640
					Total Minor Head 101 :								3,50,640	0	14,000	0	3,36,640	3,50,640
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	333	Voucher	7,000	0	0	0	7,000	7,000	
										445	Voucher	2,896	0	0	0	2,896	2,896	
723	Voucher	60,687	0	0						0	60,687	60,687						
75	Voucher	60,687	0	0						0	60,687	60,687						
Total Object Head-- 1 :										1,31,270	0	0	0	1,31,270	1,31,270			
Total Sub Head :										1,31,270	0	0	0	1,31,270	1,31,270			
Total Minor Head 110 :								1,31,270	0	0	0	1,31,270	1,31,270					
Total Sub Major Head 60 :								9,82,898	0	26,000	0	9,56,898	9,82,898					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2220 :									9,82,898	0	26,000	0	9,56,898	9,82,898
Total of Month :									9,82,898	0	26,000	0	9,56,898	9,82,898
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	02. Wages	Voted-Sixth-Schedule-Garo		104	Voucher	1,04,501	0	0	0	1,04,501	1,04,501
Total Object Head-- 2 :									1,04,501	0	0	0	1,04,501	1,04,501
Total Sub Head :									1,04,501	0	0	0	1,04,501	1,04,501
Total Minor Head 101 :									1,04,501	0	0	0	1,04,501	1,04,501
Total Sub Major Head 60 :									1,04,501	0	0	0	1,04,501	1,04,501
Total Major Head 2220 :									1,04,501	0	0	0	1,04,501	1,04,501
Total of Month :									1,04,501	0	0	0	1,04,501	1,04,501
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2220	60	001	(02) District And Sub-Divisional Information &	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		79	Voucher	1,51,488	0	6,000	0	1,45,488	1,51,488

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	82	Voucher	86,322	0	0	0	86,322	86,322	
									Total Object Head-- 1 :	2,37,810	0	6,000	0	2,31,810	2,37,810
									Total Sub Head :	2,37,810	0	6,000	0	2,31,810	2,37,810
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	396	Voucher	4,872	0	0	0	4,872	4,872	
									Total Object Head-- 14 :	4,872	0	0	0	4,872	4,872
									Total Sub Head :	4,872	0	0	0	4,872	4,872
									Total Minor Head 1 :	2,42,682	0	6,000	0	2,36,682	2,42,682
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81	Voucher	1,18,431	0	7,000	0	1,11,431	1,18,431	
									Total Object Head-- 1 :	1,18,431	0	7,000	0	1,11,431	1,18,431
					02. Wages	Voted-Sixth-Schedule-Garo	133	Voucher	1,04,501	0	0	0	1,04,501	1,04,501	
									Total Object Head-- 2 :	1,04,501	0	0	0	1,04,501	1,04,501
									Total Sub Head :	2,22,932	0	7,000	0	2,15,932	2,22,932
									Total Minor Head 101 :	2,22,932	0	7,000	0	2,15,932	2,22,932
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	62,486	0	0	0	62,486	62,486	
									Total Object Head-- 1 :	62,486	0	0	0	62,486	62,486
									Total Sub Head :	62,486	0	0	0	62,486	62,486

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Resubelpara Treasury														
D.D.O. : 2100001 District Information And Public Relation Officer North Garo Hills														
Month of Account: FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				62,486	0	0	0	62,486	62,486
					Total Sub Major Head 60 :				5,28,100	0	13,000	0	5,15,100	5,28,100
					Total Major Head 2220 :				5,28,100	0	13,000	0	5,15,100	5,28,100
					Total of Month :				5,28,100	0	13,000	0	5,15,100	5,28,100
Month of Account: MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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		117	Voucher	86,322	0	0	0	86,322	86,322
					Voted-Sixth-Schedule-Garo		74	Voucher	1,51,488	0	6,000	0	1,45,488	1,51,488
					Total Object Head-- 1 :				2,37,810	0	6,000	0	2,31,810	2,37,810
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		753	Voucher	14,400	0	0	0	14,400	14,400
					Voted-Sixth-Schedule-Garo		754	Voucher	500	0	0	0	500	500
					Voted-Sixth-Schedule-Garo		767	Voucher	27,000	0	0	0	27,000	27,000
					Voted-Sixth-Schedule-Garo		768	Voucher	24,000	0	0	0	24,000	24,000
					Voted-Sixth-Schedule-Garo		769	Voucher	24,800	0	0	0	24,800	24,800
					Voted-Sixth-Schedule-Garo		771	Voucher	5,343	0	0	0	5,343	5,343

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo Hills**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	772	Voucher	5,150	0	0	0	5,150	5,150											
							773	Voucher	8,680	0	0	0	8,680	8,680											
							795	Voucher	20,000	0	0	0	20,000	20,000											
							797	Voucher	17,530	0	0	0	17,530	17,530											
							Total Object Head-- 13 :								1,47,403	0	0	0	1,47,403	1,47,403					
							Total Sub Head :								3,85,213	0	6,000	0	3,79,213	3,85,213					
							(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Garo	1222	Voucher	1,500	0	0	0	1,500	1,500							
											Total Object Head-- 14 :								1,500	0	0	0	1,500	1,500	
											Total Sub Head :								1,500	0	0	0	1,500	1,500	
											Total Minor Head 1 :								3,86,713	0	6,000	0	3,80,713	3,86,713	
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	1,18,431	0	7,000	0	1,11,431	1,18,431						
												Total Object Head-- 1 :								1,18,431	0	7,000	0	1,11,431	1,18,431
												02. Wages	Voted-Sixth-Schedule-Garo	97	Voucher	94,388	0	0	0	94,388	94,388				
														Total Object Head-- 2 :								94,388	0	0	0
Total Sub Head :								2,12,819	0	7,000	0	2,05,819	2,12,819												
Total Minor Head 101 :								2,12,819	0	7,000	0	2,05,819	2,12,819												

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Resubelpara Treasury												
D.D.O. :		2100001 District Information And Public Relation Officer North Garo Hills												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	73	Voucher	62,486	0	0	0	62,486	62,486
Total Object Head-- 1 :									62,486	0	0	0	62,486	62,486
Total Sub Head :									62,486	0	0	0	62,486	62,486
Total Minor Head 110 :									62,486	0	0	0	62,486	62,486
Total Sub Major Head 60 :									6,62,018	0	13,000	0	6,49,018	6,62,018
Total Major Head 2220 :									6,62,018	0	13,000	0	6,49,018	6,62,018
Total of Month :									6,62,018	0	13,000	0	6,49,018	6,62,018
Total of DDO 2100001 :									68,04,004	18,200	1,56,000	0	66,29,804	67,85,804
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													67,85,804	
<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								28,56,524
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								6,44,135
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								2,29,762

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Resubelpara Treasury**D.D.O. :** 2100001 District Information And Public Relation Officer North Garo HillsSummary of DDO wise expenditure

2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	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	6,372
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,08,870
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	6,17,959
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,33,918
							67,85,804

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
Month of Account:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				82,675	0	5,000	0	77,675	82,675
					Total Minor Head 110 :				82,675	0	5,000	0	77,675	82,675
					Total Sub Major Head 60 :				4,55,265	0	13,000	0	4,42,265	4,55,265
					Total Major Head 2220 :				4,55,265	0	13,000	0	4,42,265	4,55,265
					Total of Month :				4,55,265	0	13,000	0	4,42,265	4,55,265
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,58,295	0	0	0	1,58,295	1,58,295
						Voted-Sixth-Schedule-Khasi	43	Voucher	9,000	0	0	0	9,000	9,000
					Total Object Head-- 1 :				1,67,295	0	0	0	1,67,295	1,67,295
						02. Wages	42	Voucher	93,150	0	0	0	93,150	93,150
					Total Object Head-- 2 :				93,150	0	0	0	93,150	93,150
					Total Sub Head :				2,60,445	0	0	0	2,60,445	2,60,445
					Total Minor Head 1 :				2,60,445	0	0	0	2,60,445	2,60,445
		101	(01) Publicity Through	0	(01) Salaries, Sumtuary	Voted-Sixth-	16	Voucher	91,341	0	8,000	0	83,341	91,341

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance				91,341	0	8,000	0	83,341	91,341
Total Object Head-- 1 :									91,341	0	8,000	0	83,341	91,341
Total Sub Head :									91,341	0	8,000	0	83,341	91,341
Total Minor Head 101 :									91,341	0	8,000	0	83,341	91,341
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	79,765	0	5,000	0	74,765	79,765
Total Object Head-- 1 :									79,765	0	5,000	0	74,765	79,765
Total Sub Head :									79,765	0	5,000	0	74,765	79,765
Total Minor Head 110 :									79,765	0	5,000	0	74,765	79,765
Total Sub Major Head 60 :									4,31,551	0	13,000	0	4,18,551	4,31,551
Total Major Head 2220 :									4,31,551	0	13,000	0	4,18,551	4,31,551
Total of Month :									4,31,551	0	13,000	0	4,18,551	4,31,551
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	1,58,295	0	0	0	1,58,295	1,58,295
Total Object Head-- 1 :									1,58,295	0	0	0	1,58,295	1,58,295
			02. Wages			Voted-Sixth-Schedule-Khasi	153	Voucher	96,255	0	0	0	96,255	96,255

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	02. Wages	Total Object Head-- 2 :				96,255	0	0	0	96,255	96,255	
									Total Sub Head :	2,54,550	0	0	0	2,54,550	2,54,550
									Total Minor Head 1 :	2,54,550	0	0	0	2,54,550	2,54,550
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	38	Voucher	91,341	0	8,000	0	83,341	91,341	
									Total Object Head-- 1 :	91,341	0	8,000	0	83,341	91,341
									Total Sub Head :	91,341	0	8,000	0	83,341	91,341
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	79,765	0	5,000	0	74,765	79,765	
									Total Object Head-- 1 :	79,765	0	5,000	0	74,765	79,765
									Total Sub Head :	79,765	0	5,000	0	74,765	79,765
		Total Minor Head 110 :								79,765	0	5,000	0	74,765	79,765
		Total Sub Major Head 60 :								4,25,656	0	13,000	0	4,12,656	4,25,656
		Total Major Head 2220 :								4,25,656	0	13,000	0	4,12,656	4,25,656
Total of Month :								4,25,656	0	13,000	0	4,12,656	4,25,656		
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																						
Department :		Information and Public Relations Department																						
Treasury :		Mawkyrwat Treasury																						
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																						
Month of Account:		JUL/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses										Total Object Head-- 13 :	1,70,730	0	0	0	1,70,730	1,70,730			
															Total Sub Head :	4,80,501	0	0	0	4,80,501	4,80,501			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	424	Voucher			8,954	0	0	0	8,954	8,954	Total Object Head-- 14 :	8,954	0	0	0	8,954	8,954
																		Total Sub Head :	8,954	0	0	0	8,954	8,954
			Total Minor Head 1 :									4,89,455	0	0	0	4,89,455	4,89,455							
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	113	Voucher		91,341	0	8,000	0	83,341	91,341	Total Object Head-- 1 :	91,341	0	8,000	0	83,341	91,341
		(11) Travel Expenses																	Voted-Sixth-Schedule-Khasi	283	Voucher		16,211	0
					Total Sub Head :									1,07,552	0	8,000	0							
		Total Minor Head 101 :									1,07,552	0	8,000	0	99,552	1,07,552								
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	114	Voucher		79,765	0	5,000	0	74,765	79,765	Total Object Head-- 1 :	79,765	0	5,000	0	74,765	79,765	
																	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	282	Voucher		19,711	0
				Total Sub Head :									19,711	0	0	0								
Total Minor Head 110 :									19,711	0	0	0	19,711	19,711										

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
Month of Account:		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				99,476	0	5,000	0	94,476	99,476
					Total Minor Head 110 :				99,476	0	5,000	0	94,476	99,476
					Total Sub Major Head 60 :				6,96,483	0	13,000	0	6,83,483	6,96,483
					Total Major Head 2220 :				6,96,483	0	13,000	0	6,83,483	6,96,483
					Total of Month :				6,96,483	0	13,000	0	6,83,483	6,96,483
Month of Account:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	1,62,818	0	0	0	1,62,818	1,62,818
					Total Object Head-- 1 :				1,62,818	0	0	0	1,62,818	1,62,818
					02. Wages	Voted-Sixth-Schedule-Khasi	330	Voucher	11,712	0	0	0	11,712	11,712
						Voted-Sixth-Schedule-Khasi	40	Voucher	96,255	0	0	0	96,255	96,255
					Total Object Head-- 2 :				1,07,967	0	0	0	1,07,967	1,07,967
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	223	Voucher	66,600	0	0	0	66,600	66,600
						Voted-Sixth-Schedule-Khasi	224	Voucher	3,036	0	0	0	3,036	3,036

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	- 7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	225	Voucher	3,525	0	0	0	3,525	3,525						
							226	Voucher	4,770	0	0	0	4,770	4,770						
							227	Voucher	27,909	0	0	0	27,909	27,909						
							228	Voucher	28,350	0	0	0	28,350	28,350						
							229	Voucher	16,643	0	0	0	16,643	16,643						
							Total Object Head-- 13 :								1,50,833	0	0	0	1,50,833	1,50,833
							Total Sub Head :								4,21,618	0	0	0	4,21,618	4,21,618
							Total Minor Head 1 :								4,21,618	0	0	0	4,21,618	4,21,618
							101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	56,895	0	8,000	0	48,895	56,895	
												174	Voucher	20,118	0	0	0	20,118	20,118	
												Total Object Head-- 1 :								77,013
							Total Sub Head :								77,013	0	8,000	0	69,013	77,013
							Total Minor Head 101 :								77,013	0	8,000	0	69,013	77,013
							110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	82,000	0	5,000	0	77,000	82,000	
												Total Object Head-- 1 :								82,000
Total Sub Head :								82,000	0	5,000	0	77,000	82,000							

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat															
Month of Account: AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	110			Total Minor Head 110 :				82,000	0	5,000	0	77,000	82,000	
					Total Sub Major Head 60 :				5,80,631	0	13,000	0	5,67,631	5,80,631	
					Total Major Head 2220 :				5,80,631	0	13,000	0	5,67,631	5,80,631	
					Total of Month :				5,80,631	0	13,000	0	5,67,631	5,80,631	
Month of Account: SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	1,62,818	0	0	0	1,62,818	1,62,818	
						Voted-Sixth-Schedule-Khasi	475	Voucher	1,62,818	0	0	1,62,818	1,62,818		
					Total Object Head-- 1 :					3,25,636	0	0	0	3,25,636	3,25,636
					02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher	99,231	0	0	99,231	99,231		
						Total Object Head-- 2 :					99,231	0	0	0	99,231
					Total Sub Head :					4,24,867	0	0	0	4,24,867	4,24,867
Total Minor Head 1 :					4,24,867	0	0	0	4,24,867	4,24,867					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	20,118	0	0	0	20,118	20,118	
						Voted-Sixth-Schedule-Khasi	473	Voucher	56,895	0	8,000	48,895	56,895		
						Total Minor Head 101 :					77,013	0	8,000	69,013	77,013

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat														
Month of Account: SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	56,895	0	8,000	0	48,895	56,895
Total Object Head-- 1 :									1,33,908	0	16,000	0	1,17,908	1,33,908
Total Sub Head :									1,33,908	0	16,000	0	1,17,908	1,33,908
Total Minor Head 101 :									1,33,908	0	16,000	0	1,17,908	1,33,908
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	82,000	0	5,000	0	77,000	82,000
						Voted-Sixth-Schedule-Khasi	474	Voucher	82,000	0	5,000	0	77,000	82,000
Total Object Head-- 1 :									1,64,000	0	10,000	0	1,54,000	1,64,000
Total Sub Head :									1,64,000	0	10,000	0	1,54,000	1,64,000
Total Minor Head 110 :									1,64,000	0	10,000	0	1,54,000	1,64,000
Total Sub Major Head 60 :									7,22,775	0	26,000	0	6,96,775	7,22,775
Total Major Head 2220 :									7,22,775	0	26,000	0	6,96,775	7,22,775
Total of Month :									7,22,775	0	26,000	0	6,96,775	7,22,775
Month of Account: OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	28,144	0	0	0	28,144	28,144

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	66	Voucher	24,083	0	0	0	24,083	24,083
Total Object Head-- 13 :									52,227	0	0	0	52,227	52,227
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	139	Voucher	4,800	0	0	0	4,800	4,800
Total Object Head-- 14 :									4,800	0	0	0	4,800	4,800
Total Sub Head :									57,027	0	0	0	57,027	57,027
Total Minor Head 1 :									57,027	0	0	0	57,027	57,027
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	20,118	0	0	0	20,118	20,118
Total Object Head-- 1 :									20,118	0	0	0	20,118	20,118
					02. Wages	Voted-Sixth-Schedule-Khasi	10	Voucher	97,290	0	0	0	97,290	97,290
Total Object Head-- 2 :									97,290	0	0	0	97,290	97,290
Total Sub Head :									1,17,408	0	0	0	1,17,408	1,17,408
Total Minor Head 101 :									1,17,408	0	0	0	1,17,408	1,17,408
Total Sub Major Head 60 :									1,74,435	0	0	0	1,74,435	1,74,435
Total Major Head 2220 :									1,74,435	0	0	0	1,74,435	1,74,435
Total of Month :									1,74,435	0	0	0	1,74,435	1,74,435

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

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	394	Voucher	7,768	0	0	0	7,768	7,768				
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,62,818	0	0	0	1,62,818	1,62,818				
					Total Object Head-- 1 :							1,70,586	0	0	0	1,70,586	1,70,586	
					Total Sub Head :							1,70,586	0	0	0	1,70,586	1,70,586	
					Total Minor Head 1 :							1,70,586	0	0	0	1,70,586	1,70,586	
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	395	Voucher	2,744	0	0	0	2,744	2,744	
		Voted-Sixth-Schedule-Khasi	399	Voucher					36,489	0	0	0	36,489	36,489				
		Voted-Sixth-Schedule-Khasi	91	Voucher					56,895	0	8,000	0	48,895	56,895				
		Total Object Head-- 1 :										96,128	0	8,000	0	88,128	96,128	
		02. Wages	Voted-Sixth-Schedule-Khasi	159					Voucher	1,00,533	0	0	0	1,00,533	1,00,533			
			Total Object Head-- 2 :									1,00,533	0	0	0	1,00,533	1,00,533	
		Total Sub Head :							1,96,661	0	8,000	0	1,88,661	1,96,661				
		Total Minor Head 101 :							1,96,661	0	8,000	0	1,88,661	1,96,661				
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	113	Voucher	82,000	0	5,000	0	77,000	82,000				
Voted-Sixth-Schedule-Khasi	396					Voucher	4,000	0	0	0	4,000	4,000						
Total Object Head-- 1 :									86,000	0	5,000	0	81,000	86,000				

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures		Total Sub Head :				86,000	0	5,000	0	81,000	86,000	
					Total Minor Head 110 :				86,000	0	5,000	0	81,000	86,000	
					Total Sub Major Head 60 :				4,53,247	0	13,000	0	4,40,247	4,53,247	
					Total Major Head 2220 :				4,53,247	0	13,000	0	4,40,247	4,53,247	
					Total of Month :				4,53,247	0	13,000	0	4,40,247	4,53,247	
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	526	Voucher	1,67,160	0	0	0	1,67,160	1,67,160	
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,67,160	0	0	0	1,67,160	1,67,160	
					Total Object Head-- 1 :				3,34,320	0	0	0	3,34,320	3,34,320	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	351	Voucher	3,500	0	0	0	3,500	3,500	
						Voted-Sixth-Schedule-Khasi	363	Voucher	15,824	0	0	0	15,824	15,824	
					Total Object Head-- 13 :				19,324	0	0	0	19,324	19,324	
					Total Sub Head :				3,53,644	0	0	0	3,53,644	3,53,644	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	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							
Total Minor Head 1 :									3,53,644	0	0	0	3,53,644	3,53,644					
2220	60	001	0	(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	58,181	0	8,000	0	50,181	58,181					
						Voted-Sixth-Schedule-Khasi	524	Voucher	95,270	0	8,000	0	87,270	95,270					
					Total Object Head-- 1 :									1,53,451	0	16,000	0	1,37,451	1,53,451
					02. Wages	Voted-Sixth-Schedule-Khasi	199	Voucher	97,290	0	0	0	97,290	97,290					
Total Object Head-- 2 :									97,290	0	0	0	97,290	97,290					
Total Sub Head :									2,50,741	0	16,000	0	2,34,741	2,50,741					
Total Minor Head 101 :									2,50,741	0	16,000	0	2,34,741	2,50,741					
2220	60	110	0	(01) Printing And Distribution Of Publicity Literatures	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	83,600	0	5,000	0	78,600	83,600					
						Voted-Sixth-Schedule-Khasi	525	Voucher	83,600	0	5,000	0	78,600	83,600					
					Total Object Head-- 1 :									1,67,200	0	10,000	0	1,57,200	1,67,200
					Total Sub Head :									1,67,200	0	10,000	0	1,57,200	1,67,200
Total Minor Head 110 :									1,67,200	0	10,000	0	1,57,200	1,67,200					
Total Sub Major Head 60 :									7,71,585	0	26,000	0	7,45,585	7,71,585					
Total Major Head 2220 :									7,71,585	0	26,000	0	7,45,585	7,71,585					
Total of Month :									7,71,585	0	26,000	0	7,45,585	7,71,585					

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																									
Department :		Information and Public Relations Department																									
Treasury :		Mawkyrwat Treasury																									
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat																									
Month of Account:		JAN/2026																									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)													
											8009	- 7610															
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	107	Voucher	29,132	0	0	0	29,132	29,132													
							108	Voucher	25,431	0	0	0	25,431	25,431													
							109	Voucher	29,292	0	0	0	29,292	29,292													
							110	Voucher	26,750	0	0	0	26,750	26,750													
							111	Voucher	28,454	0	0	0	28,454	28,454													
							112	Voucher	4,500	0	0	0	4,500	4,500													
							81	Voucher	87,200	0	0	0	87,200	87,200													
							Total Object Head-- 13 :								2,30,759	0	0	0	2,30,759	2,30,759							
							Total Sub Head :								2,30,759	0	0	0	2,30,759	2,30,759							
							Total Minor Head 1 :								2,30,759	0	0	0	2,30,759	2,30,759							
									101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	37,089	0	0	0	37,089	37,089						
														Total Object Head-- 1 :								37,089	0	0	0	37,089	37,089
														02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	1,00,533	0	0	0	1,00,533	1,00,533				
Total Object Head-- 2 :																1,00,533	0	0	0	1,00,533	1,00,533						
Total Sub Head :								1,37,622	0	0	0	1,37,622	1,37,622														
Total Minor Head 101 :								1,37,622	0	0	0	1,37,622	1,37,622														

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat**Month of Account:** JAN/2026

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				Total Sub Major Head 60 :				3,68,381	0	0	0	3,68,381	3,68,381
					Total Major Head 2220 :				3,68,381	0	0	0	3,68,381	3,68,381
					Total of Month :				3,68,381	0	0	0	3,68,381	3,68,381

Month of Account: FEB/2026

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	1,67,160	0	0	0	1,67,160	1,67,160
					Total Object Head-- 1 :				1,67,160	0	0	0	1,67,160	1,67,160
					Total Sub Head :				1,67,160	0	0	0	1,67,160	1,67,160
					Total Minor Head 1 :				1,67,160	0	0	0	1,67,160	1,67,160
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	95,270	0	8,000	0	87,270	95,270
					Total Object Head-- 1 :				95,270	0	8,000	0	87,270	95,270
					02. Wages	Voted-Sixth-Schedule-Khasi	186	Voucher	1,00,533	0	0	0	1,00,533	1,00,533
					Total Object Head-- 2 :				1,00,533	0	0	0	1,00,533	1,00,533
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	311	Voucher	14,103	0	0	0	14,103	14,103
					Total Object Head-- 11 :				14,103	0	0	0	14,103	14,103

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :						2,09,906	0	8,000	0	2,01,906	2,09,906
			Total Minor Head 101 :						2,09,906	0	8,000	0	2,01,906	2,09,906
2220	60	101	(01) Publicity Through Cinematography And Exhibitions											
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65	Voucher	83,600	0	5,000	0	78,600	83,600
			Total Object Head-- I :						83,600	0	5,000	0	78,600	83,600
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	310	Voucher	15,838	0	0	0	15,838	15,838
			Total Object Head-- II :						15,838	0	0	0	15,838	15,838
			Total Sub Head :						99,438	0	5,000	0	94,438	99,438
			Total Minor Head 110 :						99,438	0	5,000	0	94,438	99,438
			Total Sub Major Head 60 :						4,76,504	0	13,000	0	4,63,504	4,76,504
			Total Major Head 2220 :						4,76,504	0	13,000	0	4,63,504	4,76,504
			Total of Month :						4,76,504	0	13,000	0	4,63,504	4,76,504

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	1,67,160	0	0	0	1,67,160	1,67,160

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Run Date :

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Mawkyrwat Treasury												
D.D.O. :		2100001 District Public Relations Officer West Khasi Hills Mawkyrwat												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance				1,67,160	0	0	0	1,67,160	1,67,160
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	859	Voucher	13,807	0	0	0	13,807	13,807
						Voted-Sixth-Schedule-Khasi	860	Voucher	7,316	0	0	0	7,316	7,316
						Voted-Sixth-Schedule-Khasi	888	Voucher	19,959	0	0	0	19,959	19,959
						Voted-Sixth-Schedule-Khasi	889	Voucher	11,513	0	0	0	11,513	11,513
									52,595	0	0	0	52,595	52,595
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	520	Voucher	27,311	0	0	0	27,311	27,311
						Voted-Sixth-Schedule-Khasi	521	Voucher	13,770	0	0	0	13,770	13,770
						Voted-Sixth-Schedule-Khasi	522	Voucher	4,500	0	0	0	4,500	4,500
						Voted-Sixth-Schedule-Khasi	523	Voucher	36,273	0	0	0	36,273	36,273
						Voted-Sixth-Schedule-Khasi	524	Voucher	4,956	0	0	0	4,956	4,956
									86,810	0	0	0	86,810	86,810
									3,06,565	0	0	0	3,06,565	3,06,565
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	377	Voucher	9,900	0	0	0	9,900	9,900
						Voted-Sixth-Schedule-Khasi	482	Voucher	11,951	0	0	0	11,951	11,951

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 2100001 District Public Relations Officer West Khasi Hills Mawkyrwat**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				21,851	0	0	0	21,851	21,851	
									Total Object Head-- 14 :	21,851	0	0	0	21,851	21,851
									Total Sub Head :	21,851	0	0	0	21,851	21,851
									Total Minor Head 1 :	3,28,416	0	0	0	3,28,416	3,28,416
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	95,270	0	8,000	0	87,270	95,270	
						Voted-Sixth-Schedule-Khasi	360	Voucher	642	0	0	0	642	642	
						Voted-Sixth-Schedule-Khasi	606	Voucher	56,319	0	0	0	56,319	56,319	
									Total Object Head-- 1 :	1,52,231	0	8,000	0	1,44,231	1,52,231
					02. Wages	Voted-Sixth-Schedule-Khasi	140	Voucher	90,804	0	0	0	90,804	90,804	
									Total Object Head-- 2 :	90,804	0	0	0	90,804	90,804
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	528	Voucher	12,648	0	0	0	12,648	12,648	
									Total Object Head-- 11 :	12,648	0	0	0	12,648	12,648
									Total Sub Head :	2,55,683	0	8,000	0	2,47,683	2,55,683
									Total Minor Head 101 :	2,55,683	0	8,000	0	2,47,683	2,55,683
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	83,600	0	0	0	83,600	83,600	
									Total Object Head-- 1 :	83,600	0	0	0	83,600	83,600
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	527	Voucher	13,788	0	0	0	13,788	13,788	

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Demand :	30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :	Information and Public Relations Department													
Treasury :	Mawkyrwat Treasury													
D.D.O. :	2100001 District Public Relations Officer West Khasi Hills Mawkyrwat													
Month of Account:	MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances				13,788	0	0	0	13,788	13,788
					Total Object Head-- 11 :									
					Total Sub Head :				97,388	0	0	0	97,388	97,388
					Total Minor Head 110 :				97,388	0	0	0	97,388	97,388
					Total Sub Major Head 60 :				6,81,487	0	8,000	0	6,73,487	6,81,487
					Total Major Head 2220 :				6,81,487	0	8,000	0	6,73,487	6,81,487
					Total of Month :				6,81,487	0	8,000	0	6,73,487	6,81,487
					Total of DDO 2100001 :				62,38,000	0	1,51,000	0	60,87,000	62,38,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														62,38,000
<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						19,75,518
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						6,03,767
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Khasi						1,10,921
			(02) District And Sub-Divisional Information &		(13) Office Expenses			Voted-Sixth-Schedule-Khasi						

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury :	Mawkyrwat Treasury					
D.D.O. :	2100001 District Public Relations Officer West Khasi Hills Mawkyrwat					
<u>Summary of DDO wise expenditure</u>						
2220 60 1	Public Relations Offices	0				7,10,683
2220 60 1	(02) District And Sub-Divisional Information & Public Relations Offices	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		4,800
2220 60 1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		30,805
2220 60 101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11,33,854
2220 60 101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Khasi		5,86,983
2220 60 101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		42,962
2220 60 110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		9,88,370
2220 60 110	(01) Printing And Distribution Of Publicity Literatures	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		49,337
						62,38,000

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	8,442	0	0	0	8,442	8,442
						Voted-Sixth-Schedule-Garo	65	Voucher	1,51,128	0	6,000	0	1,45,128	1,51,128
						Total Object Head-- 1 :			1,59,570	0	6,000	0	1,53,570	1,59,570
						02. Wages								
						Voted-Sixth-Schedule-Garo	34	Voucher	16,920	0	0	0	16,920	16,920
						Voted-Sixth-Schedule-Garo	35	Voucher	35,880	0	0	0	35,880	35,880
						Voted-Sixth-Schedule-Garo	61	Voucher	1,45,200	0	0	0	1,45,200	1,45,200
						Total Object Head-- 2 :			1,98,000	0	0	0	1,98,000	1,98,000
						Total Sub Head :			3,57,570	0	6,000	0	3,51,570	3,57,570
						Total Minor Head 1 :			3,57,570	0	6,000	0	3,51,570	3,57,570
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	3,312	0	0	0	3,312	3,312
						Voted-Sixth-Schedule-Garo	66	Voucher	58,908	0	3,700	0	55,208	58,908
						Total Object Head-- 1 :			62,220	0	3,700	0	58,520	62,220
						Total Sub Head :			62,220	0	3,700	0	58,520	62,220
						Total Minor Head 101 :			62,220	0	3,700	0	58,520	62,220
						Total Sub Major Head 60 :			4,19,790	0	9,700	0	4,10,090	4,19,790
						Total Major Head 2220 :			4,19,790	0	9,700	0	4,10,090	4,19,790

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									4,19,790	0	9,700	0	4,10,090	4,19,790	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942	
Total Object Head-- 1 :									1,53,942	0	6,000	0	1,47,942	1,53,942	
					02. Wages	Voted-Sixth-Schedule-Garo	132	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
Total Object Head-- 2 :									1,45,200	0	0	0	1,45,200	1,45,200	
Total Sub Head :									2,99,142	0	6,000	0	2,93,142	2,99,142	
Total Minor Head 1 :									2,99,142	0	6,000	0	2,93,142	2,99,142	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	60,012	0	3,700	0	56,312	60,012	
Total Object Head-- 1 :									60,012	0	3,700	0	56,312	60,012	
Total Sub Head :									60,012	0	3,700	0	56,312	60,012	
Total Minor Head 101 :									60,012	0	3,700	0	56,312	60,012	
Total Sub Major Head 60 :									3,59,154	0	9,700	0	3,49,454	3,59,154	
Total Major Head 2220 :									3,59,154	0	9,700	0	3,49,454	3,59,154	

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

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
Total of Month :									3,59,154	0	9,700	0	3,49,454	3,59,154	

Month of Account: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	1,53,942	0	6,000	0	1,47,942	1,53,942	
Total Object Head-- 1 :									1,53,942	0	6,000	0	1,47,942	1,53,942	
					02. Wages	Voted-Sixth-Schedule-Garo	82	Voucher	1,45,200	0	0	0	1,45,200	1,45,200	
Total Object Head-- 2 :									1,45,200	0	0	0	1,45,200	1,45,200	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	106	Voucher	15,270	0	0	0	15,270	15,270	
Total Object Head-- 11 :									15,270	0	0	0	15,270	15,270	
Total Sub Head :									3,14,412	0	6,000	0	3,08,412	3,14,412	
Total Minor Head 1 :									3,14,412	0	6,000	0	3,08,412	3,14,412	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	60,012	0	3,700	0	56,312	60,012	
Total Object Head-- 1 :									60,012	0	3,700	0	56,312	60,012	
Total Sub Head :									60,012	0	3,700	0	56,312	60,012	
Total Minor Head 101 :									60,012	0	3,700	0	56,312	60,012	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 60 :									3,74,424	0	9,700	0	3,64,724	3,74,424
Total Major Head 2220 :									3,74,424	0	9,700	0	3,64,724	3,74,424
Total of Month :									3,74,424	0	9,700	0	3,64,724	3,74,424
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	83	Voucher	1,58,394	0	6,000	0	1,52,394	1,58,394
Total Object Head-- 1 :									1,58,394	0	6,000	0	1,52,394	1,58,394
				02. Wages		Voted-Sixth-Schedule-Garo	1	Voucher	1,33,470	0	0	0	1,33,470	1,33,470
Total Object Head-- 2 :									1,33,470	0	0	0	1,33,470	1,33,470
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	130	Voucher	4,320	0	0	0	4,320	4,320
						Voted-Sixth-Schedule-Garo	131	Voucher	4,080	0	0	0	4,080	4,080
Total Object Head-- 11 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									3,00,264	0	6,000	0	2,94,264	3,00,264
Total Minor Head 1 :									3,00,264	0	6,000	0	2,94,264	3,00,264
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	61,761	0	3,800	0	57,961	61,761

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			61,761	0	3,800	0	57,961	61,761
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	132	Voucher	4,380	0	0	0	4,380	4,380
						Voted-Sixth-Schedule-Garo	133	Voucher	4,620	0	0	0	4,620	4,620
					Total Object Head-- II :			9,000	0	0	0	9,000	9,000	
					Total Sub Head :			70,761	0	3,800	0	66,961	70,761	
					Total Minor Head 101 :			70,761	0	3,800	0	66,961	70,761	
					Total Sub Major Head 60 :			3,71,025	0	9,800	0	3,61,225	3,71,025	
					Total Major Head 2220 :			3,71,025	0	9,800	0	3,61,225	3,71,025	
					Total of Month :			3,71,025	0	9,800	0	3,61,225	3,71,025	

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	37,457	0	0	0	37,457	37,457
						Voted-Sixth-Schedule-Garo	173	Voucher	72,573	0	0	2,200	70,373	72,573
						Voted-Sixth-Schedule-Garo	174	Voucher	1,55,322	0	0	4,400	1,50,922	1,55,322
						Voted-Sixth-Schedule-Garo	260	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394

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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/2025

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

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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/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60				Total Sub Major Head 60 :				9,88,508	0	26,600	8,800	9,53,108	9,88,508
					Total Major Head 2220 :				9,88,508	0	26,600	8,800	9,53,108	9,88,508
					Total of Month :				9,88,508	0	26,600	8,800	9,53,108	9,88,508

Month of Account: OCT/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30	Voucher	8,550	0	0	0	8,550	8,550
						Voted-Sixth-Schedule-Garo	31	Voucher	9,400	0	0	0	9,400	9,400
						Voted-Sixth-Schedule-Garo	32	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	33	Voucher	14,700	0	0	0	14,700	14,700
						Voted-Sixth-Schedule-Garo	34	Voucher	8,895	0	0	0	8,895	8,895
						Voted-Sixth-Schedule-Garo	35	Voucher	6,405	0	0	0	6,405	6,405
						Voted-Sixth-Schedule-Garo	36	Voucher	7,780	0	0	0	7,780	7,780
						Voted-Sixth-Schedule-Garo	37	Voucher	7,720	0	0	0	7,720	7,720
						Voted-Sixth-Schedule-Garo	38	Voucher	11,440	0	0	0	11,440	11,440
						Voted-Sixth-Schedule-Garo	39	Voucher	40,000	0	0	0	40,000	40,000

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)											
											8009	- 7610													
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40	Voucher	14,616	0	0	0	14,616	14,616											
							41	Voucher	10,932	0	0	0	10,932	10,932											
							42	Voucher	16,500	0	0	0	16,500	16,500											
							43	Voucher	21,000	0	0	0	21,000	21,000											
							44	Voucher	30,000	0	0	0	30,000	30,000											
							Total Object Head-- 13 :								2,22,938	0	0	0	2,22,938	2,22,938					
							Total Sub Head :								2,22,938	0	0	0	2,22,938	2,22,938					
							Total Minor Head 1 :								2,22,938	0	0	0	2,22,938	2,22,938					
							101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Garo	86	Voucher	1,33,470	0	0	0	1,33,470	1,33,470						
												87	Voucher	29,925	0	0	0	29,925	29,925						
												Total Object Head-- 2 :								1,63,395	0	0	0	1,63,395	1,63,395
												Total Sub Head :								1,63,395	0	0	0	1,63,395	1,63,395
							Total Minor Head 101 :								1,63,395	0	0	0	1,63,395	1,63,395					
Total Sub Major Head 60 :								3,86,333	0	0	0	3,86,333	3,86,333												
Total Major Head 2220 :								3,86,333	0	0	0	3,86,333	3,86,333												
Total of Month :								3,86,333	0	0	0	3,86,333	3,86,333												

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department : Information and Public Relations Department																					
Treasury : Dadengiri Sub Treasury																					
D.D.O. : 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills																					
Month of Account: NOV/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	- 7610									
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	1,58,394	0	9,500	0	1,48,894	1,58,394							
						Voted-Sixth-Schedule-Garo	66	Voucher	77,661	0	0	2,200	75,461	77,661							
					Total Object Head-- 1 :							2,36,055	0	9,500	2,200	2,24,355	2,36,055				
					Total Sub Head :							2,36,055	0	9,500	2,200	2,24,355	2,36,055				
					Total Minor Head 1 :							2,36,055	0	9,500	2,200	2,24,355	2,36,055				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Garo	64	Voucher	61,761	0	3,800	0	57,961	61,761			
										Total Object Head-- 1 :						61,761	0	3,800	0	57,961	61,761
										02. Wages	Voted-Sixth-Schedule-Garo	77	Voucher	1,49,220	0	0	0	1,49,220	1,49,220		
											Total Object Head-- 2 :						1,49,220	0	0	0	1,49,220
										Total Sub Head :							2,10,981	0	3,800	0	2,07,181
Total Minor Head 101 :												2,10,981	0	3,800	0	2,07,181	2,10,981				
Total Sub Major Head 60 :												4,47,036	0	13,300	2,200	4,31,536	4,47,036				
Total Major Head 2220 :												4,47,036	0	13,300	2,200	4,31,536	4,47,036				
Total of Month :												4,47,036	0	13,300	2,200	4,31,536	4,47,036				
Month of Account: DEC/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)												

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	78,619	0	0	2,200	76,419	78,619					
						Voted-Sixth-Schedule-Garo	284	Voucher	3,832	0	0	3,832	3,832						
						Voted-Sixth-Schedule-Garo	297	Voucher	7,728	0	0	7,728	7,728						
						Voted-Sixth-Schedule-Garo	316	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326					
						Voted-Sixth-Schedule-Garo	344	Voucher	78,619	0	0	2,200	76,419	78,619					
						Voted-Sixth-Schedule-Garo	54	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326					
						Total Object Head-- 1 :			4,89,450	0	19,000	4,400	4,66,050	4,89,450					
					(02) Wages	Voted-Sixth-Schedule-Garo	273	Voucher	18,720	0	0	0	18,720	18,720					
						Total Object Head-- 2 :			18,720	0	0	0	18,720	18,720					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	408	Voucher	15,000	0	0	0	15,000	15,000					
						Voted-Sixth-Schedule-Garo	409	Voucher	15,000	0	0	0	15,000	15,000					
						Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000					
					Total Sub Head :									5,38,170	0	19,000	4,400	5,14,770	5,38,170
					Total Minor Head 1 :									5,38,170	0	19,000	4,400	5,14,770	5,38,170
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	3,032	0	0	0	3,032	3,032							
				Voted-Sixth-Schedule-Garo	317	Voucher	62,519	0	3,800	0	58,719	62,519							

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department : Information and Public Relations Department														
Treasury : Dadengiri Sub Treasury														
D.D.O. : 210001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills														
Month of Account: DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	62,519	0	3,800	0	58,719	62,519
Total Object Head-- 1 :									1,28,070	0	7,600	0	1,20,470	1,28,070
				02. Wages		Voted-Sixth-Schedule-Garo	274	Voucher	78,570	0	0	0	78,570	78,570
Total Object Head-- 2 :									78,570	0	0	0	78,570	78,570
Total Sub Head :									2,06,640	0	7,600	0	1,99,040	2,06,640
Total Minor Head 101 :									2,06,640	0	7,600	0	1,99,040	2,06,640
Total Sub Major Head 60 :									7,44,810	0	26,600	4,400	7,13,810	7,44,810
Total Major Head 2220 :									7,44,810	0	26,600	4,400	7,13,810	7,44,810
Total of Month :									7,44,810	0	26,600	4,400	7,13,810	7,44,810
Month of Account: JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	12	Voucher	32,000	0	0	0	32,000	32,000
Total Object Head-- 13 :									32,000	0	0	0	32,000	32,000
Total Sub Head :									32,000	0	0	0	32,000	32,000
Total Minor Head 1 :									32,000	0	0	0	32,000	32,000

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 1 :					2,62,145	0	9,500	2,200	2,50,445	2,62,145
2220	60	001		(01) Publicity Through Cinematography And Exhibitions	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21	Voucher	62,519	0	3,800	0	58,719	62,519
				Total Object Head-- 1 :					62,519	0	3,800	0	58,719	62,519
				02. Wages		Voted-Sixth-Schedule-Garo	116	Voucher	1,49,220	0	0	0	1,49,220	1,49,220
				Total Object Head-- 2 :					1,49,220	0	0	0	1,49,220	1,49,220
				Total Sub Head :					2,11,739	0	3,800	0	2,07,939	2,11,739
				Total Minor Head 101 :					2,11,739	0	3,800	0	2,07,939	2,11,739
				Total Sub Major Head 60 :					4,73,884	0	13,300	2,200	4,58,384	4,73,884
				Total Major Head 2220 :					4,73,884	0	13,300	2,200	4,58,384	4,73,884
				Total of Month :					4,73,884	0	13,300	2,200	4,58,384	4,73,884

Month of Account: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	31	Voucher	78,619	0	0	0	78,619	78,619
						Voted-Sixth-Schedule-Garo	47	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326
				Total Object Head-- 1 :					2,38,945	0	9,500	0	2,29,445	2,38,945

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Dadengiri Sub Treasury**D.D.O. :** 2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	372	Voucher	13,450	0	0	0	13,450	13,450	
						Voted-Sixth-Schedule-Garo	373	Voucher	11,040	0	0	0	11,040	11,040	
						Voted-Sixth-Schedule-Garo	374	Voucher	2,160	0	0	0	2,160	2,160	
						Voted-Sixth-Schedule-Garo	375	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Garo	417	Voucher	3,120	0	0	0	3,120	3,120	
						Voted-Sixth-Schedule-Garo	418	Voucher	2,400	0	0	0	2,400	2,400	
						Total Object Head-- 11 :			34,570	0	0	0	34,570	34,570	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	261	Voucher	16,500	0	0	0	16,500	16,500	
						Voted-Sixth-Schedule-Garo	262	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Garo	263	Voucher	19,800	0	0	0	19,800	19,800	
						Voted-Sixth-Schedule-Garo	264	Voucher	17,400	0	0	0	17,400	17,400	
						Voted-Sixth-Schedule-Garo	265	Voucher	14,250	0	0	0	14,250	14,250	
						Voted-Sixth-Schedule-Garo	266	Voucher	8,800	0	0	0	8,800	8,800	
						Voted-Sixth-Schedule-Garo	267	Voucher	4,900	0	0	0	4,900	4,900	
						Total Object Head-- 13 :			1,07,650	0	0	0	1,07,650	1,07,650	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Dadengiri Sub Treasury												
D.D.O. :		2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills												
Month of Account:		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 :					3,81,165	0	9,500	0	3,71,665	3,81,165
				Total Minor Head I :					3,81,165	0	9,500	0	3,71,665	3,81,165
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	62,519	0	3,800	0	58,719	62,519
				Total Object Head-- I :					62,519	0	3,800	0	58,719	62,519
				02. Wages		Voted-Sixth-Schedule-Garo	124	Voucher	1,49,220	0	0	0	1,49,220	1,49,220
				Total Object Head-- 2 :					1,49,220	0	0	0	1,49,220	1,49,220
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo	419	Voucher	3,240	0	0	0	3,240	3,240
						Voted-Sixth-Schedule-Garo	420	Voucher	5,060	0	0	0	5,060	5,060
						Voted-Sixth-Schedule-Garo	421	Voucher	3,480	0	0	0	3,480	3,480
						Voted-Sixth-Schedule-Garo	422	Voucher	4,200	0	0	0	4,200	4,200
						Voted-Sixth-Schedule-Garo	423	Voucher	2,880	0	0	0	2,880	2,880
				Total Object Head-- II :					18,860	0	0	0	18,860	18,860
				Total Sub Head :					2,30,599	0	3,800	0	2,26,799	2,30,599
				Total Minor Head 101 :					2,30,599	0	3,800	0	2,26,799	2,30,599
				Total Sub Major Head 60 :					6,11,764	0	13,300	0	5,98,464	6,11,764

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :	Information and Public Relations Department													
Treasury :	Dadengiri Sub Treasury													
D.D.O. :	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills													
Month of Account:	MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2220					Total Major Head	2220 :			6,11,764	0	13,300	0	5,98,464	6,11,764
					Total of Month :				6,11,764	0	13,300	0	5,98,464	6,11,764
					Total of DDO	2100001 :			57,69,032	0	1,41,700	17,600	56,09,732	57,69,032
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														57,69,032
<u>Summary of DDO wise expenditure</u>														
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						26,64,581
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages			Voted-Sixth-Schedule-Garo						9,31,320
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						96,300
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						4,15,788
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						7,42,408
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages			Voted-Sixth-Schedule-Garo						8,90,775
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses			Voted-Sixth-Schedule-Garo						27,860

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS
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Department :	Information and Public Relations Department
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Treasury :	Dadengiri Sub Treasury
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D.D.O. :	2100001 Sub Divisional Information & Public Relations Officer Dadenggre West Garo Hills
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Summary of DDO wise expenditure

57,69,032

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,91,796	0	6,000	4,400	1,81,396	1,91,796
						Voted-Sixth-Schedule-Jaintia	81	Voucher	10,719	0	0	0	10,719	10,719
Total Object Head-- 1 :									2,02,515	0	6,000	4,400	1,92,115	2,02,515
			02. Wages			Voted-Sixth-Schedule-Jaintia	110	Voucher	85,950	0	0	0	85,950	85,950
						Voted-Sixth-Schedule-Jaintia	37	Voucher	1,314	0	0	0	1,314	1,314
						Voted-Sixth-Schedule-Jaintia	38	Voucher	25,288	0	0	0	25,288	25,288
						Voted-Sixth-Schedule-Jaintia	39	Voucher	85,950	0	0	0	85,950	85,950
Total Object Head-- 2 :									1,98,502	0	0	0	1,98,502	1,98,502
Total Sub Head :									4,01,017	0	6,000	4,400	3,90,617	4,01,017
Total Minor Head 1 :									4,01,017	0	6,000	4,400	3,90,617	4,01,017
Total Sub Major Head 60 :									4,01,017	0	6,000	4,400	3,90,617	4,01,017
Total Major Head 2220 :									4,01,017	0	6,000	4,400	3,90,617	4,01,017
Total of Month :									4,01,017	0	6,000	4,400	3,90,617	4,01,017

Month of Account: MAY/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369
Total Object Head-- I :									1,95,369	0	6,000	4,400	1,84,969	1,95,369
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	70	Voucher	6,520	0	0	0	6,520	6,520
Total Object Head-- II :									6,520	0	0	0	6,520	6,520
Total Sub Head :									2,01,889	0	6,000	4,400	1,91,489	2,01,889
Total Minor Head I :									2,01,889	0	6,000	4,400	1,91,489	2,01,889
Total Sub Major Head 60 :									2,01,889	0	6,000	4,400	1,91,489	2,01,889
Total Major Head 2220 :									2,01,889	0	6,000	4,400	1,91,489	2,01,889
Total of Month :									2,01,889	0	6,000	4,400	1,91,489	2,01,889

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	1,95,369	0	6,000	4,400	1,84,969	1,95,369
						Voted-Sixth-Schedule-Jaintia	97	Voucher	2,385	0	0	0	2,385	2,385
Total Object Head-- I :									1,97,754	0	6,000	4,400	1,87,354	1,97,754
					02. Wages	Voted-Sixth-Schedule-Jaintia	69	Voucher	85,950	0	0	0	85,950	85,950

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages				85,950	0	0	0	85,950	85,950
Total Object Head-- 2 :									85,950	0	0	0	85,950	85,950
Total Sub Head :									2,83,704	0	6,000	4,400	2,73,304	2,83,704
Total Minor Head 1 :									2,83,704	0	6,000	4,400	2,73,304	2,83,704
Total Sub Major Head 60 :									2,83,704	0	6,000	4,400	2,73,304	2,83,704
Total Major Head 2220 :									2,83,704	0	6,000	4,400	2,73,304	2,83,704
Total of Month :									2,83,704	0	6,000	4,400	2,73,304	2,83,704

Month of Account: JUL/2025

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					Total Major Head	2220 :				2,81,796	0	6,000	4,400	2,71,396	2,81,796
					Total of Month :				2,81,796	0	6,000	4,400	2,71,396	2,81,796	

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	46	Voucher	2,01,570	0	6,000	4,400	1,91,170	2,01,570	
						Voted-Sixth-Schedule-Jaintia	88	Voucher	61,602	0	0	0	61,602	61,602	
					Total Object Head-- 1 :				2,63,172	0	6,000	4,400	2,52,772	2,63,172	
					02. Wages	Voted-Sixth-Schedule-Jaintia	139	Voucher	10,560	0	0	0	10,560	10,560	
						Voted-Sixth-Schedule-Jaintia	77	Voucher	85,950	0	0	0	85,950	85,950	
					Total Object Head-- 2 :				96,510	0	0	0	96,510	96,510	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	71	Voucher	7,000	0	0	0	7,000	7,000	
					Total Object Head-- 11 :				7,000	0	0	0	7,000	7,000	
					Total Sub Head :				3,66,682	0	6,000	4,400	3,56,282	3,66,682	
					Total Minor Head 1 :				3,66,682	0	6,000	4,400	3,56,282	3,66,682	
					Total Sub Major Head 60 :				3,66,682	0	6,000	4,400	3,56,282	3,66,682	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					Total Major Head 2220 :				3,66,682	0	6,000	4,400	3,56,282	3,66,682
					Total of Month :				3,66,682	0	6,000	4,400	3,56,282	3,66,682

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	190	Voucher	2,01,570	0	6,000	4,400	1,91,170	2,01,570
						Voted-Sixth-Schedule-Jaintia	199	Voucher	61,602	0	0	0	61,602	61,602
						Voted-Sixth-Schedule-Jaintia	7	Voucher	61,602	0	0	0	61,602	61,602
						Voted-Sixth-Schedule-Jaintia	93	Voucher	2,01,570	0	6,000	4,400	1,91,170	2,01,570
					Total Object Head-- 1 :				5,26,344	0	12,000	8,800	5,05,544	5,26,344
				02. Wages		Voted-Sixth-Schedule-Jaintia	78	Voucher	88,590	0	0	0	88,590	88,590
					Total Object Head-- 2 :				88,590	0	0	0	88,590	88,590
					Total Sub Head :				6,14,934	0	12,000	8,800	5,94,134	6,14,934
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	154	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia	155	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 14 :				6,000	0	0	0	6,000	6,000

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury :		Amlarem Sub Treasury												
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem												
Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		Total Sub Head :				6,000	0	0	0	6,000	6,000
					Total Minor Head 1 :				6,20,934	0	12,000	8,800	6,00,134	6,20,934
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	225	Voucher	88,590	0	0	0	88,590	88,590
					Total Object Head-- 2 :				88,590	0	0	0	88,590	88,590
					Total Sub Head :				88,590	0	0	0	88,590	88,590
					Total Minor Head 101 :				88,590	0	0	0	88,590	88,590
					Total Sub Major Head 60 :				7,09,524	0	12,000	8,800	6,88,724	7,09,524
					Total Major Head 2220 :				7,09,524	0	12,000	8,800	6,88,724	7,09,524
					Total of Month :				7,09,524	0	12,000	8,800	6,88,724	7,09,524
Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5	Voucher	3,630	0	0	0	3,630	3,630
						Voted-Sixth-Schedule-Jaintia	6	Voucher	21,600	0	0	0	21,600	21,600
						Voted-Sixth-Schedule-Jaintia	7	Voucher	6,300	0	0	0	6,300	6,300

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	8	Voucher	3,275	0	0	0	3,275	3,275
Total Object Head-- 13 :									34,805	0	0	0	34,805	34,805
Total Sub Head :									34,805	0	0	0	34,805	34,805
Total Minor Head 1 :									34,805	0	0	0	34,805	34,805
Total Sub Major Head 60 :									34,805	0	0	0	34,805	34,805
Total Major Head 2220 :									34,805	0	0	0	34,805	34,805
Total of Month :									34,805	0	0	0	34,805	34,805

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	161	Voucher	3,024	0	0	0	3,024	3,024			
Total Object Head-- 1 :									2,76,036	0	6,000	4,400	2,65,636	2,76,036			
(11) Travel Expenses									Voted-Sixth-	82	Voucher	5,985	0	0	0	5,985	5,985

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses				5,985	0	0	0	5,985	5,985
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	84	Voucher	72,000	0	0	0	72,000	72,000
					Total Object Head-- 11 :				5,985	0	0	0	5,985	5,985
					Total Object Head-- 14 :				72,000	0	0	0	72,000	72,000
					Total Sub Head :				3,54,021	0	6,000	4,400	3,43,621	3,54,021
					Total Minor Head 1 :				3,54,021	0	6,000	4,400	3,43,621	3,54,021
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	65	Voucher	88,590	0	0	0	88,590	88,590
					Total Object Head-- 2 :				88,590	0	0	0	88,590	88,590
					Total Sub Head :				88,590	0	0	0	88,590	88,590
					Total Minor Head 101 :				88,590	0	0	0	88,590	88,590
					Total Sub Major Head 60 :				4,42,611	0	6,000	4,400	4,32,211	4,42,611
					Total Major Head 2220 :				4,42,611	0	6,000	4,400	4,32,211	4,42,611
					Total of Month :				4,42,611	0	6,000	4,400	4,32,211	4,42,611

Month of Account: DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	2,06,430	0	6,000	4,400	1,96,030	2,06,430
						Voted-Sixth-	237							

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	62,958	0	0	0	62,958	62,958				
							27	Voucher	2,06,430	0	6,000	4,400	1,96,030	2,06,430				
							37	Voucher	62,958	0	0	0	62,958	62,958				
					Total Object Head-- I :								5,38,776	0	12,000	8,800	5,17,976	5,38,776
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	101	Voucher	5,020	0	0	0	5,020	5,020				
							Total Object Head-- II :								5,020	0	0	0
					Total Sub Head :								5,43,796	0	12,000	8,800	5,22,996	5,43,796
					Total Minor Head I :								5,43,796	0	12,000	8,800	5,22,996	5,43,796
					101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	58	Voucher	88,590	0	0	0	88,590	88,590	
										Total Object Head-- 2 :								88,590
Total Sub Head :										88,590	0	0	0	88,590	88,590			
Total Minor Head 101 :										88,590	0	0	0	88,590	88,590			
Total Sub Major Head 60 :								6,32,386	0	12,000	8,800	6,11,586	6,32,386					
Total Major Head 2220 :								6,32,386	0	12,000	8,800	6,11,586	6,32,386					
Total of Month :								6,32,386	0	12,000	8,800	6,11,586	6,32,386					

Month of Account: JAN/2026

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department :		Information and Public Relations Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	33	Voucher	1,684	0	0	0	1,684	1,684		
							Voted-Sixth-Schedule-Jaintia	35	Voucher	2,029	0	0	0	2,029	2,029		
							Total Object Head-- 14 :					3,713	0	0	0	3,713	3,713
							Total Sub Head :					3,713	0	0	0	3,713	3,713
		Total Minor Head 1 :					3,713	0	0	0	3,713	3,713					
		101		(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	6	Voucher	88,590	0	0	0	88,590	88,590		
							Total Object Head-- 2 :					88,590	0	0	0	88,590	88,590
							Total Sub Head :					88,590	0	0	0	88,590	88,590
							Total Minor Head 101 :					88,590	0	0	0	88,590	88,590
		Total Sub Major Head 60 :					92,303	0	0	0	92,303	92,303					
Total Major Head 2220 :					92,303	0	0	0	92,303	92,303							
Total of Month :					92,303	0	0	0	92,303	92,303							
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	23	Voucher	2,06,430	0	6,000	0	2,00,430	2,06,430		

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Run Date :

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Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	64,729	0	0	0	64,729	64,729
Total Object Head-- I :									2,71,159	0	6,000	0	2,65,159	2,71,159
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	111	Voucher	4,000	0	0	0	4,000	4,000
Total Object Head-- II :									4,000	0	0	0	4,000	4,000
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	74	Voucher	5,300	0	0	0	5,300	5,300
						Voted-Sixth-Schedule-Jaintia	75	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth-Schedule-Jaintia	76	Voucher	24,065	0	0	0	24,065	24,065
						Voted-Sixth-Schedule-Jaintia	80	Voucher	6,510	0	0	0	6,510	6,510
						Voted-Sixth-Schedule-Jaintia	81	Voucher	5,135	0	0	0	5,135	5,135
Total Object Head-- 13 :									43,010	0	0	0	43,010	43,010
Total Sub Head :									3,18,169	0	6,000	0	3,12,169	3,18,169
Total Minor Head I :									3,18,169	0	6,000	0	3,12,169	3,18,169
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	55	Voucher	88,590	0	0	0	88,590	88,590
Total Object Head-- 2 :									88,590	0	0	0	88,590	88,590
Total Sub Head :									88,590	0	0	0	88,590	88,590
Total Minor Head 101 :									88,590	0	0	0	88,590	88,590

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Run Date :

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS															
Department : Information and Public Relations Department															
Treasury : Amlarem Sub Treasury															
D.D.O. : 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem															
Month of Account: FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				4,06,759	0	6,000	0	4,00,759	4,06,759	
									Total Major Head 2220 :	4,06,759	0	6,000	0	4,00,759	4,06,759
									Total of Month :	4,06,759	0	6,000	0	4,00,759	4,06,759
Month of Account: MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	34	Voucher	2,06,430	0	6,000	4,400	1,96,030	2,06,430	
						Voted-Sixth-Schedule-Jaintia	56	Voucher	64,729	0	0	0	64,729	64,729	
									Total Object Head-- I :	2,71,159	0	6,000	4,400	2,60,759	2,71,159
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	109	Voucher	3,660	0	0	0	3,660	3,660	
									Total Object Head-- II :	3,660	0	0	0	3,660	3,660
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	168	Voucher	4,677	0	0	0	4,677	4,677	
						Voted-Sixth-Schedule-Jaintia	169	Voucher	8,570	0	0	0	8,570	8,570	
						Voted-Sixth-Schedule-Jaintia	170	Voucher	3,060	0	0	0	3,060	3,060	
						Voted-Sixth-Schedule-Jaintia	171	Voucher	5,389	0	0	0	5,389	5,389	
						Voted-Sixth-Schedule-Jaintia	172	Voucher	22,500	0	0	0	22,500	22,500	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS**Department :** Information and Public Relations Department**Treasury :** Amlarem Sub Treasury**D.D.O. :** 2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem**Month of Account:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	174	Voucher	3,150	0	0	0	3,150	3,150
Total Object Head-- 13 :									47,346	0	0	0	47,346	47,346
Total Sub Head :									3,22,165	0	6,000	4,400	3,11,765	3,22,165
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	142	Voucher	1,903	0	0	0	1,903	1,903
						Voted-Sixth-Schedule-Jaintia	143	Voucher	1,072	0	0	0	1,072	1,072
						Voted-Sixth-Schedule-Jaintia	144	Voucher	1,000	0	0	0	1,000	1,000
Total Object Head-- 14 :									3,975	0	0	0	3,975	3,975
Total Sub Head :									3,975	0	0	0	3,975	3,975
Total Minor Head 1 :									3,26,140	0	6,000	4,400	3,15,740	3,26,140
		101	(01) Publicity Through Cinematography And Exhibitions	0	02. Wages	Voted-Sixth-Schedule-Jaintia	75	Voucher	82,684	0	0	0	82,684	82,684
Total Object Head-- 2 :									82,684	0	0	0	82,684	82,684
Total Sub Head :									82,684	0	0	0	82,684	82,684
Total Minor Head 101 :									82,684	0	0	0	82,684	82,684
Total Sub Major Head 60 :									4,08,824	0	6,000	4,400	3,98,424	4,08,824
Total Major Head 2220 :									4,08,824	0	6,000	4,400	3,98,424	4,08,824
Total of Month :									4,08,824	0	6,000	4,400	3,98,424	4,08,824

