

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/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	1030	Voucher	12,66,504	7,000	74,000	26,400	11,59,104	12,59,504		
						General-Voted	1031	Voucher	4,80,363	0	20,000	0	4,60,363	4,80,363		
						General-Voted	1103	Voucher	1,33,641	0	0	0	1,33,641	1,33,641		
						General-Voted	1144	Voucher	22,059	0	0	0	22,059	22,059		
						General-Voted	1145	Voucher	3,06,483	0	70,000	0	2,36,483	3,06,483		
						General-Voted	1256	Voucher	1,29,696	0	0	0	1,29,696	1,29,696		
						General-Voted	1476	Voucher	64,248	0	0	0	64,248	64,248		
						General-Voted	1499	Voucher	1,65,030	0	0	0	1,65,030	1,65,030		
					Total Object Head-- 1 :					25,68,024	7,000	1,64,000	26,400	23,70,624	25,61,024	
					02. Wages	General-Voted	1076	Voucher	11,02,890	0	0	0	11,02,890	11,02,890		
						Total Object Head-- 2 :					11,02,890	0	0	0	11,02,890	11,02,890
					Total Sub Head :					36,70,914	7,000	1,64,000	26,400	34,73,514	36,63,914	
		Total Minor Head 1 :					36,70,914	7,000	1,64,000	26,400	34,73,514	36,63,914				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1029	Voucher	12,54,336	8,000	78,000	24,200	11,44,136	12,46,336		
						General-Voted	1032	Voucher	2,38,822	0	0	0	2,38,822	2,38,822		
						General-Voted	1407	Voucher	43,830	1,000	0	2,200	40,630	42,830		
					Total Object Head-- 1 :					15,36,988	9,000	78,000	26,400	14,23,588	15,27,988	
					Total Sub Head :					15,36,988	9,000	78,000	26,400	14,23,588	15,27,988	
					Total Minor Head 101 :					15,36,988	9,000	78,000	26,400	14,23,588	15,27,988	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1033	Voucher	45,158	1,000	0	2,200	41,958	44,158		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			45,158	1,000	0	2,200	41,958	44,158		
						Total Sub Head :			45,158	1,000	0	2,200	41,958	44,158		
						Total Minor Head 106 :			45,158	1,000	0	2,200	41,958	44,158		
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1035	Voucher	60,430	1,000	0	2,200	57,230	59,430		
						Total Object Head-- 1 :			60,430	1,000	0	2,200	57,230	59,430		
						Total Sub Head :			60,430	1,000	0	2,200	57,230	59,430		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1034	Voucher	97,684	0	10,000	0	87,684	97,684		
						Total Object Head-- 1 :			97,684	0	10,000	0	87,684	97,684		
						Total Sub Head :			97,684	0	10,000	0	87,684	97,684		
		Total Minor Head 109 :			60,430	1,000	0	2,200	57,230	59,430						
		Total Minor Head 110 :			97,684	0	10,000	0	87,684	97,684						
		Total Sub Major Head 60 :							54,11,174	18,000	2,52,000	57,200	50,83,974	53,93,174		
		Total Major Head 2220 :							54,11,174	18,000	2,52,000	57,200	50,83,974	53,93,174		
		Total of Month :							54,11,174	18,000	2,52,000	57,200	50,83,974	53,93,174		
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		Shillong (North) Treasury														
D.D.O. :		2100001 Director Of Information & Public Relations Meghalaya Shillong														
Month of Account:		MAY/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	1127	Voucher	9,211	0	0	0	9,211	9,211		
						General-Voted	1131	Voucher	35,696	0	0	0	35,696	35,696		
						General-Voted	1435	Voucher	1,14,579	0	15,000	0	99,579	1,14,579		
						General-Voted	1436	Voucher	4,054	0	0	0	4,054	4,054		
						General-Voted	1437	Voucher	2,37,648	0	30,000	0	2,07,648	2,37,648		
						General-Voted	387	Voucher	12,26,624	7,000	74,000	26,400	11,19,224	12,19,624		
						General-Voted	482	Voucher	27,533	0	0	0	27,533	27,533		
						General-Voted	778	Voucher	6,45,393	0	60,000	0	5,85,393	6,45,393		
						General-Voted	794	Voucher	64,248	0	0	0	64,248	64,248		
					Total Object Head-- 1 :				23,64,986	7,000	1,79,000	26,400	21,52,586	23,57,986		
					02. Wages	General-Voted	1295	Voucher	11,22,840	0	0	0	11,22,840	11,22,840		
						General-Voted	1980	Voucher	28,380	0	0	0	28,380	28,380		
						Total Object Head-- 2 :				11,51,220	0	0	0	11,51,220	11,51,220	
					(13) Office Expenses	General-Voted	2158	Voucher	47,623	0	0	0	47,623	47,623		
						General-Voted	2159	Voucher	3,24,859	0	0	0	3,24,859	3,24,859		
						General-Voted	2186	Voucher	45,204	0	0	0	45,204	45,204		
						Total Object Head-- 13 :				4,17,686	0	0	0	4,17,686	4,17,686	
					Total Sub Head :				39,33,892	7,000	1,79,000	26,400	37,21,492	39,26,892		
					Total Minor Head 1 :				39,33,892	7,000	1,79,000	26,400	37,21,492	39,26,892		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1126	Voucher	43,830	1,000	0	2,200	40,630	42,830		
						General-Voted	1438	Voucher	13,612	0	0	0	13,612	13,612		
						General-Voted	462	Voucher	12,15,984	8,000	78,000	24,200	11,05,784	12,07,984		

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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:		MAY/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	(01) Salaries, Sumtuary Allowance	General-Voted	464	Voucher	30,682	0	0	0	30,682	30,682			
						General-Voted	777	Voucher	2,38,822	0	0	0	2,38,822	2,38,822			
						Total Object Head-- 1 :			15,42,930	9,000	78,000	26,400	14,29,530	15,33,930			
						Total Sub Head :			15,42,930	9,000	78,000	26,400	14,29,530	15,33,930			
						Total Minor Head 101 :			15,42,930	9,000	78,000	26,400	14,29,530	15,33,930			
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	388	Voucher	45,158	1,000	0	2,200	41,958	44,158			
						Total Object Head-- 1 :			45,158	1,000	0	2,200	41,958	44,158			
						Total Sub Head :			45,158	1,000	0	2,200	41,958	44,158			
						Total Minor Head 106 :			45,158	1,000	0	2,200	41,958	44,158			
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	463	Voucher	60,430	1,000	0	2,200	57,230	59,430			
						Total Object Head-- 1 :			60,430	1,000	0	2,200	57,230	59,430			
						Total Sub Head :			60,430	1,000	0	2,200	57,230	59,430			
						Total Minor Head 109 :			60,430	1,000	0	2,200	57,230	59,430			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	461	Voucher	97,684	0	10,000	0	87,684	97,684			
						Total Object Head-- 1 :			97,684	0	10,000	0	87,684	97,684			
						Total Sub Head :			97,684	0	10,000	0	87,684	97,684			
						Total Minor Head 110 :			97,684	0	10,000	0	87,684	97,684			
Total Sub Major Head 60 :			56,80,094	18,000	2,67,000	57,200	53,37,894	56,62,094									

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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/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	(13) Office Expenses	Total Object Head-- 13 :				3,34,950	0	0	0	3,34,950	3,34,950	
						Total Sub Head :				42,06,553	0	1,49,000	26,400	40,31,153	42,06,553	
						Total Minor Head 1 :				42,06,553	0	1,49,000	26,400	40,31,153	42,06,553	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	1235	Voucher	5,114	0	0	0	5,114	5,114		
						General-Voted	1236	Voucher	38,352	0	0	0	38,352	38,352		
						General-Voted	3314	Voucher	14,120	0	0	0	14,120	14,120		
						General-Voted	3336	Voucher	76,623	0	0	0	76,623	76,623		
						General-Voted	5380	Challan	-9,000	0	0	0	-9,000	-9,000		
						General-Voted	799	Voucher	12,59,814	0	78,000	26,400	11,55,414	12,59,814		
						General-Voted	987	Voucher	2,38,822	0	0	0	2,38,822	2,38,822		
						Total Object Head-- 1 :				16,23,845	0	78,000	26,400	15,19,445	16,23,845	
					06.Medical Treatment	General-Voted	3919	Voucher	37,989	0	0	0	37,989	37,989		
						General-Voted	3920	Voucher	25,625	0	0	0	25,625	25,625		
						General-Voted	3921	Voucher	27,254	0	0	0	27,254	27,254		
						Total Object Head-- 6 :				90,868	0	0	0	90,868	90,868	
						Total Sub Head :				17,14,713	0	78,000	26,400	16,10,313	17,14,713	
						Total Minor Head 101 :				17,14,713	0	78,000	26,400	16,10,313	17,14,713	
		106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	3337	Voucher	2,630	0	0	0	2,630	2,630		
						General-Voted	5381	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	800	Voucher	45,158	0	0	2,200	42,958	45,158		
						Total Object Head-- 1 :				46,788	0	0	2,200	44,588	46,788	

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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/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	(02) Field Publicity And Information Centres	Total Sub Head :						46,788	0	0	2,200	44,588	46,788	
				Total Minor Head 106 :						46,788	0	0	2,200	44,588	46,788	
		109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted		3338	Voucher	3,550	0	0	0	3,550	3,550	
						General-Voted		5382	Challan	-1,000	0	0	0	-1,000	-1,000	
						General-Voted		902	Voucher	60,430	0	0	2,200	58,230	60,430	
						Total Object Head-- 1 :				62,980	0	0	2,200	60,780	62,980	
						Total Sub Head :				62,980	0	0	2,200	60,780	62,980	
						Total Minor Head 109 :				62,980	0	0	2,200	60,780	62,980	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted		3675	Voucher	5,840	0	0	0	5,840	5,840	
						General-Voted		903	Voucher	97,684	0	10,000	0	87,684	97,684	
						Total Object Head-- 1 :				1,03,524	0	10,000	0	93,524	1,03,524	
						Total Sub Head :				1,03,524	0	10,000	0	93,524	1,03,524	
						Total Minor Head 110 :				1,03,524	0	10,000	0	93,524	1,03,524	
		Total Sub Major Head 60 :						61,34,558	0	2,37,000	57,200	58,40,358	61,34,558			
		Total Major Head 2220 :						61,34,558	0	2,37,000	57,200	58,40,358	61,34,558			
Total of Month :						61,34,558	0	2,37,000	57,200	58,40,358	61,34,558					
Total of DDO 2100001 :						1,72,25,826	36,000	7,56,000	1,71,600	1,62,62,226	1,71,89,826					
Reconciliation Portion																

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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				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,71,89,826	
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(01) Salaries, Sumtuary Allowance	General-Voted	71,62,656
2220	60	1	(01) Directorate Of Information And Public Relation-	0	02. Wages	General-Voted	34,02,770
2220	60	1	(01) Directorate Of Information And Public Relation-	0	06.Medical Treatment	General-Voted	4,79,297
2220	60	1	(01) Directorate Of Information And Public Relation-	0	(13) Office Expenses	General-Voted	7,52,636
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	General-Voted	46,85,763
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	06.Medical Treatment	General-Voted	90,868
2220	60	106	(02) Field Publicity And Information Centres	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,35,104
2220	60	109	(01) Provision For Photography Services	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,81,840
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,98,892
							1,71,89,826

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Department :		Information and Public Relations Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2100003	Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	508	Voucher	35,696	0	0	0	35,696	35,696			
						Voted-Sixth-Schedule-Khasi	737	Voucher	2,22,304	2,000	10,000	4,400	2,05,904	2,20,304			
						Voted-Sixth-Schedule-Khasi	738	Voucher	1,43,890	0	10,000	0	1,33,890	1,43,890			
						Total Object Head-- 1 :					4,01,890	2,000	20,000	4,400	3,75,490	3,99,890	
					02. Wages	Voted-Sixth-Schedule-Khasi	1505	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 :					4,84,300	2,000	20,000	4,400	4,57,900	4,82,300	
						Total Minor Head 1 :					4,84,300	2,000	20,000	4,400	4,57,900	4,82,300	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	511	Voucher	70,888	0	10,000	0	60,888	70,888			
						Total Object Head-- 1 :					70,888	0	10,000	0	60,888	70,888	
						Total Sub Head :					70,888	0	10,000	0	60,888	70,888	
						Total Minor Head 101 :					70,888	0	10,000	0	60,888	70,888	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	509	Voucher	95,117	0	10,000	0	85,117	95,117			
						Total Object Head-- 1 :					95,117	0	10,000	0	85,117	95,117	
						Total Sub Head :					95,117	0	10,000	0	85,117	95,117	
						Total Minor Head 110 :					95,117	0	10,000	0	85,117	95,117	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003 Assistant Director Information & Public Relations Shillong														
Month of Account:		APR/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 :								6,50,305	2,000	40,000	4,400		6,03,905	6,48,305
Total Major Head 2220 :										6,50,305	2,000	40,000	4,400		6,03,905	6,48,305
Total of Month :										6,50,305	2,000	40,000	4,400		6,03,905	6,48,305
Month of Account:		MAY/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		516	Voucher	2,22,304	2,000	10,000	4,400		2,05,904	2,20,304
						Voted-Sixth-Schedule-Khasi		518	Voucher	35,696	0	0	0		35,696	35,696
						Voted-Sixth-Schedule-Khasi		604	Voucher	1,43,890	0	10,000	0		1,33,890	1,43,890
						Total Object Head-- 1 :				4,01,890	2,000	20,000	4,400		3,75,490	3,99,890
					02. Wages	Voted-Sixth-Schedule-Khasi		1073	Voucher	82,410	0	0	0		82,410	82,410
						Voted-Sixth-Schedule-Khasi		1777	Voucher	2,130	0	0	0		2,130	2,130
						Total Object Head-- 2 :				84,540	0	0	0		84,540	84,540
					Total Sub Head :					4,86,430	2,000	20,000	4,400		4,60,030	4,84,430
					Total Minor Head 1 :					4,86,430	2,000	20,000	4,400		4,60,030	4,84,430
		101	(01) Publicity Through Cinematography And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		520	Voucher	70,888	0	10,000	0		60,888	70,888

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				70,888	0	10,000	0	60,888	70,888	
						Total Sub Head :				70,888	0	10,000	0	60,888	70,888	
						Total Minor Head 101 :				70,888	0	10,000	0	60,888	70,888	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	519	Voucher	95,117	0	10,000	0	85,117	95,117	
						Total Object Head-- 1 :				95,117	0	10,000	0	85,117	95,117	
						Total Sub Head :				95,117	0	10,000	0	85,117	95,117	
						Total Minor Head 110 :				95,117	0	10,000	0	85,117	95,117	
						Total Sub Major Head 60 :				6,52,435	2,000	40,000	4,400	6,06,035	6,50,435	
						Total Major Head 2220 :				6,52,435	2,000	40,000	4,400	6,06,035	6,50,435	
						Total of Month :				6,52,435	2,000	40,000	4,400	6,06,035	6,50,435	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	221	Voucher	2,51,686	0	10,000	4,400	2,37,286	2,51,686	
							Voted-Sixth-Schedule-Khasi	222	Voucher	6,861	0	0	0	6,861	6,861	
							Voted-Sixth-Schedule-Khasi	223	Voucher	35,696	0	0	0	35,696	35,696	

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Shillong

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2100003	Assistant Director Information & Public Relations Shillong													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2236	Voucher	8,900	0	0	0	8,900	8,900		
						Voted-Sixth-Schedule-Khasi	2294	Voucher	2,060	0	0	0	2,060	2,060		
						Voted-Sixth-Schedule-Khasi	2295	Voucher	14,710	0	0	0	14,710	14,710		
						Voted-Sixth-Schedule-Khasi	435	Voucher	1,43,890	0	10,000	0	1,33,890	1,43,890		
						Voted-Sixth-Schedule-Khasi	4859	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :				4,61,803	0	20,000	4,400	4,37,403	4,61,803	
					02. Wages	Voted-Sixth-Schedule-Khasi	1029	Voucher	84,540	0	0	0	84,540	84,540		
						Total Object Head-- 2 :				84,540	0	0	0	84,540	84,540	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1335	Voucher	9,720	0	0	0	9,720	9,720		
						Voted-Sixth-Schedule-Khasi	1336	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Khasi	2747	Voucher	6,500	0	0	0	6,500	6,500		
						Voted-Sixth-Schedule-Khasi	2757	Voucher	28,454	0	0	0	28,454	28,454		
					Total Object Head-- 11 :				51,174	0	0	0	51,174	51,174		
					Total Sub Head :				5,97,517	0	20,000	4,400	5,73,117	5,97,517		
					Total Minor Head 1 :				5,97,517	0	20,000	4,400	5,73,117	5,97,517		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2215	Voucher	4,180	0	0	0	4,180	4,180		

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Shillong

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																			
Department : Information and Public Relations Department																																			
Treasury Shillong (North) Treasury																																			
D.D.O. : 2100003 Assistant Director Information & Public Relations Shillong																																			
Month of Account: JUN/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.)							
												8009	-	7610																					
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	225	Voucher	70,888	0	10,000	0	60,888	70,888																					
						Total Object Head-- 1 :					75,068	0	10,000	0	65,068	75,068																			
						Total Sub Head :					75,068	0	10,000	0	65,068	75,068																			
						Total Minor Head 101 :					75,068	0	10,000	0	65,068	75,068																			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2214	Voucher	5,670	0	0	0	5,670	5,670																					
						Voted-Sixth-Schedule-Khasi	224	Voucher	95,117	0	10,000	0	85,117	95,117																					
						Total Object Head-- 1 :					1,00,787	0	10,000	0	90,787	1,00,787																			
						Total Sub Head :					1,00,787	0	10,000	0	90,787	1,00,787																			
						Total Minor Head 110 :					1,00,787	0	10,000	0	90,787	1,00,787																			
						Total Sub Major Head 60 :					7,73,372	0	40,000	4,400	7,28,972	7,73,372																			
						Total Major Head 2220 :					7,73,372	0	40,000	4,400	7,28,972	7,73,372																			
						Total of Month :					7,73,372	0	40,000	4,400	7,28,972	7,73,372																			
		Total of DDO 2100003 :					20,76,112	4,000	1,20,000	13,200	19,38,912	20,72,112																							
		Reconciliation Portion																																	
Internal Adjustment of A.G. Office:																																			
DDO wise Total (Original +Reconcilation+IA) : 20,72,112																																			
Summary of DDO wise expenditure																																			

Voucher Wise Expenditure Report
(for Reconciliation)
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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					
<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	12,61,583
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,51,490
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	51,174
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,16,844
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,91,021
							20,72,112

Voucher Wise Expenditure Report
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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	73	Voucher	52,512	1,000	0	2,200	49,312	51,512	
								74	Voucher	2,72,699	3,000	17,500	6,600	2,45,599	2,69,699	
								75	Voucher	1,26,941	0	79,000	0	47,941	1,26,941	
								Total Object Head-- 1 :		4,52,152	4,000	96,500	8,800	3,42,852	4,48,152	
								Total Sub Head :		4,52,152	4,000	96,500	8,800	3,42,852	4,48,152	
								Total Minor Head 1 :		4,52,152	4,000	96,500	8,800	3,42,852	4,48,152	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	77	Voucher	85,718	0	18,000	0	67,718	85,718	
								Total Object Head-- 1 :		85,718	0	18,000	0	67,718	85,718	
								Total Sub Head :		85,718	0	18,000	0	67,718	85,718	
								Total Minor Head 101 :		85,718	0	18,000	0	67,718	85,718	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	76	Voucher	76,710	1,000	0	2,200	73,510	75,710	
								Total Object Head-- 1 :		76,710	1,000	0	2,200	73,510	75,710	
								Total Sub Head :		76,710	1,000	0	2,200	73,510	75,710	
								Total Minor Head 110 :		76,710	1,000	0	2,200	73,510	75,710	
		Total Sub Major Head 60 :				6,14,580	5,000	1,14,500	11,000	4,84,080	6,09,580					
		Total Major Head 2220 :				6,14,580	5,000	1,14,500	11,000	4,84,080	6,09,580					
		Total of Month :				6,14,580										

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department												
Treasury		Jowai Treasury												
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills												
Month of Account:		APR/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	
										5,000	1,14,500	11,000	4,84,080	6,09,580
Month of Account:		MAY/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	55	Voucher	52,512	1,000	0	2,200	49,312	51,512
						Voted-Sixth-Schedule-Jaintia	56	Voucher	2,72,699	3,000	17,500	6,600	2,45,599	2,69,699
						Voted-Sixth-Schedule-Jaintia	57	Voucher	1,26,941	0	79,000	0	47,941	1,26,941
Total Object Head-- 1 :									4,52,152	4,000	96,500	8,800	3,42,852	4,48,152
					02. Wages	Voted-Sixth-Schedule-Jaintia	44	Voucher	1,28,128	0	0	0	1,28,128	1,28,128
						Voted-Sixth-Schedule-Jaintia	653	Voucher	1,51,020	0	0	0	1,51,020	1,51,020
Total Object Head-- 2 :									2,79,148	0	0	0	2,79,148	2,79,148
Total Sub Head :									7,31,300	4,000	96,500	8,800	6,22,000	7,27,300
Total Minor Head 1 :									7,31,300	4,000	96,500	8,800	6,22,000	7,27,300
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	138	Voucher	85,718	0	18,000	0	67,718	85,718
Total Object Head-- 1 :									85,718	0	18,000	0	67,718	85,718
Total Sub Head :									85,718	0	18,000	0	67,718	85,718

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Jowai Treasury														
D.D.O. :		2100001 Assistant Director Information & Publicity Relations Jaintia Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	Total Minor Head 101 :							85,718	0	18,000		0	67,718	85,718
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	58	Voucher	76,710	1,000	0		2,200	73,510	75,710	
			Total Object Head-- 1 :							76,710	1,000	0	2,200	73,510	75,710	
			Total Sub Head :							76,710	1,000	0	2,200	73,510	75,710	
			Total Minor Head 110 :							76,710	1,000	0	2,200	73,510	75,710	
			Total Sub Major Head 60 :							8,93,728	5,000	1,14,500	11,000	7,63,228	8,88,728	
			Total Major Head 2220 :							8,93,728	5,000	1,14,500	11,000	7,63,228	8,88,728	
			Total of Month :							8,93,728	5,000	1,14,500	11,000	7,63,228	8,88,728	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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		1180	Voucher	7,910	0	0		0	7,910	7,910
						Voted-Sixth-Schedule-Jaintia		1181	Voucher	16,220	0	0		0	16,220	16,220
						Voted-Sixth-Schedule-Jaintia		1182	Voucher	3,120	0	0		0	3,120	3,120
						Voted-Sixth-Schedule-Jaintia		2073	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Jaintia		2074	Challan	-3,000	0	0		0	-3,000	-3,000

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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:		JUN/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	414	Voucher	52,512	0	0	2,200	50,312	52,512		
						Voted-Sixth-Schedule-Jaintia	415	Voucher	2,72,699	0	17,500	6,600	2,48,599	2,72,699		
						Voted-Sixth-Schedule-Jaintia	416	Voucher	1,26,941	0	79,000	0	47,941	1,26,941		
						Total Object Head-- 1 :				4,75,402	0	96,500	8,800	3,70,102	4,75,402	
					02. Wages	Voted-Sixth-Schedule-Jaintia	698	Voucher	1,51,020	0	0	0	1,51,020	1,51,020		
						Total Object Head-- 2 :				1,51,020	0	0	0	1,51,020	1,51,020	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1254	Voucher	27,460	0	0	0	27,460	27,460		
						Voted-Sixth-Schedule-Jaintia	1546	Voucher	11,420	0	0	0	11,420	11,420		
						Total Object Head-- 11 :				38,880	0	0	0	38,880	38,880	
						Total Sub Head :				6,65,302	0	96,500	8,800	5,60,002	6,65,302	
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1252	Voucher	5,672	0	0	0	5,672	5,672		
						Total Object Head-- 14 :				5,672	0	0	0	5,672	5,672	
						Total Sub Head :				5,672	0	0	0	5,672	5,672	
					Total Minor Head 1 :				6,70,974	0	96,500	8,800	5,65,674	6,70,974		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1184	Voucher	5,180	0	0	0	5,180	5,180		
						Voted-Sixth-Schedule-Jaintia	418	Voucher	85,718	0	18,000	0	67,718	85,718		

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				90,898	0	18,000	0	72,898	90,898					
						Total Sub Head :				90,898	0	18,000	0	72,898	90,898					
						Total Minor Head 101 :				90,898	0	18,000	0	72,898	90,898					
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1183	Voucher	4,600	0	0	0	4,600	4,600					
							Voted-Sixth-Schedule-Jaintia	2076	Challan	-1,000	0	0	0	-1,000	-1,000					
							Voted-Sixth-Schedule-Jaintia	417	Voucher	76,710	0	0	2,200	74,510	76,710					
						Total Object Head-- 1 :				80,310	0	0	2,200	78,110	80,310					
						Total Sub Head :				80,310	0	0	2,200	78,110	80,310					
						Total Minor Head 110 :				80,310	0	0	2,200	78,110	80,310					
		Total Sub Major Head 60 :				8,42,182	0	1,14,500	11,000	7,16,682	8,42,182									
		Total Major Head 2220 :				8,42,182	0	1,14,500	11,000	7,16,682	8,42,182									
		Total of Month :				8,42,182	0	1,14,500	11,000	7,16,682	8,42,182									
		Total of DDO 2100001 :				23,50,490	10,000	3,43,500	33,000	19,63,990	23,40,490									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
23,40,490																				

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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	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	13,71,706
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	4,30,168
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	38,880
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	5,672
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,62,334
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,31,730
							23,40,490

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001	District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher	2,03,344	0	17,000	4,400		1,81,944	2,03,344	
						Voted-Sixth-Schedule-Khasi	219	Voucher	1,04,593	0	10,000	0	94,593	1,04,593		
						Voted-Sixth-Schedule-Khasi	345	Voucher	46,790	0	0	2,200	44,590	46,790		
					Total Object Head-- 1 :				3,54,727	0	27,000	6,600	3,21,127	3,54,727		
					02. Wages	Voted-Sixth-Schedule-Khasi	313	Voucher	1,41,763	0	0	0	1,41,763	1,41,763		
						Total Object Head-- 2 :				1,41,763	0	0	0	1,41,763	1,41,763	
						Total Sub Head :				4,96,490	0	27,000	6,600	4,62,890	4,96,490	
					Total Minor Head 1 :				4,96,490	0	27,000	6,600	4,62,890	4,96,490		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	37,797	0	0	0	37,797	37,797		
						Voted-Sixth-Schedule-Khasi	388	Voucher	29,949	0	0	0	29,949	29,949		
						Total Object Head-- 1 :				67,746	0	0	0	67,746	67,746	
					Total Sub Head :				67,746	0	0	0	67,746	67,746		
					Total Minor Head 101 :				67,746	0	0	0	67,746	67,746		
					110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	201	Voucher	63,140	0	0	0	63,140
		Total Object Head-- 1 :							63,140	0	0	0	63,140	63,140		
		Total Sub Head :							63,140	0	0	0	63,140	63,140		

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Demand :		30		ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS												
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001		District Public Relation Officer West Khasi Hills Nongstoin												
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :			63,140	0	0		0	63,140	63,140
						Total Sub Major Head	60 :			6,27,376	0	27,000		6,600	5,93,776	6,27,376
						Total Major Head	2220 :			6,27,376	0	27,000		6,600	5,93,776	6,27,376
						Total of Month	:			6,27,376	0	27,000		6,600	5,93,776	6,27,376
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		214	Voucher	2,50,135	0	17,000		6,600	2,26,535	2,50,135
						Voted-Sixth-Schedule-Khasi		286	Voucher	1,04,593	0	10,000		0	94,593	1,04,593
						Total Object Head--	1 :			3,54,728	0	27,000		6,600	3,21,128	3,54,728
					02. Wages	Voted-Sixth-Schedule-Khasi		380	Voucher	1,37,190	0	0		0	1,37,190	1,37,190
						Total Object Head--	2 :			1,37,190	0	0		0	1,37,190	1,37,190
						Total Sub Head	:			4,91,918	0	27,000		6,600	4,58,318	4,91,918
						Total Minor Head	1 :			4,91,918	0	27,000		6,600	4,58,318	4,91,918
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		216	Voucher	37,797	0	0		0	37,797	37,797
						Voted-Sixth-Schedule-Khasi		283	Voucher	27,952	0	0		0	27,952	27,952

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				65,749	0	0	0	65,749	65,749	
						Total Sub Head :				65,749	0	0	0	65,749	65,749	
						Total Minor Head 101 :				65,749	0	0	0	65,749	65,749	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	215	Voucher	63,140	0	0	0	63,140	63,140	
						Total Object Head-- 1 :				63,140	0	0	0	63,140	63,140	
						Total Sub Head :				63,140	0	0	0	63,140	63,140	
						Total Minor Head 110 :				63,140	0	0	0	63,140	63,140	
						Total Sub Major Head 60 :				6,20,807	0	27,000	6,600	5,87,207	6,20,807	
						Total Major Head 2220 :				6,20,807	0	27,000	6,600	5,87,207	6,20,807	
						Total of Month :				6,20,807	0	27,000	6,600	5,87,207	6,20,807	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	229	Voucher	1,04,593	0	10,000	0	94,593	1,04,593	
							Voted-Sixth-Schedule-Khasi	256	Voucher	2,50,135	0	17,000	6,600	2,26,535	2,50,135	
							Voted-Sixth-Schedule-Khasi	801	Voucher	14,840	0	0	0	14,840	14,840	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001 District Public Relation Officer West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		849	Voucher	6,430	0	0		0	6,430	6,430
					Total Object Head-- 1 :					3,75,998	0	27,000	6,600	3,42,398	3,75,998	
					02. Wages	Voted-Sixth-Schedule-Khasi		283	Voucher	3,510	0	0		0	3,510	3,510
						Voted-Sixth-Schedule-Khasi		284	Voucher	1,63,463	0	0		0	1,63,463	1,63,463
					Total Object Head-- 2 :					1,66,973	0	0	0	1,66,973	1,66,973	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		282	Voucher	10,800	0	0		0	10,800	10,800
						Voted-Sixth-Schedule-Khasi		783	Voucher	7,680	0	0		0	7,680	7,680
						Voted-Sixth-Schedule-Khasi		784	Voucher	3,360	0	0		0	3,360	3,360
						Voted-Sixth-Schedule-Khasi		872	Voucher	2,640	0	0		0	2,640	2,640
						Voted-Sixth-Schedule-Khasi		873	Voucher	7,680	0	0		0	7,680	7,680
						Voted-Sixth-Schedule-Khasi		895	Voucher	7,661	0	0		0	7,661	7,661
						Voted-Sixth-Schedule-Khasi		899	Voucher	7,680	0	0		0	7,680	7,680
						Voted-Sixth-Schedule-Khasi		902	Voucher	7,680	0	0		0	7,680	7,680
						Voted-Sixth-Schedule-Khasi		903	Voucher	3,360	0	0		0	3,360	3,360
					Total Object Head-- 11 :					58,541	0	0	0	58,541	58,541	
					Total Sub Head :					6,01,512	0	27,000	6,600	5,67,912	6,01,512	

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																	
Department : Information and Public Relations Department																																	
Treasury Nongstoin Treasury																																	
D.D.O. : 2100001 District Public Relation Officer West Khasi Hills Nongstoin																																	
Month of Account: JUN/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2220			60		001				Total Minor Head 1 :												6,01,512		0		27,000			6,600		5,67,912		6,01,512	
					101		(01) Publicity Through Cinematography And Exhibitions		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		258		Voucher				37,797		0		0			0		37,797		37,797	
													Voted-Sixth-Schedule-Khasi		332		Voucher				29,949		0		0			0		29,949		29,949	
													Voted-Sixth-Schedule-Khasi		803		Voucher				2,220		0		0			0		2,220		2,220	
													Total Object Head-- 1 :								69,966		0		0			0		69,966		69,966	
							(11) Travel Expenses				Voted-Sixth-Schedule-Khasi		874		Voucher				6,400		0		0			0		6,400		6,400			
											Voted-Sixth-Schedule-Khasi		875		Voucher				2,800		0		0			0		2,800		2,800			
											Voted-Sixth-Schedule-Khasi		876		Voucher				6,400		0		0			0		6,400		6,400			
											Voted-Sixth-Schedule-Khasi		877		Voucher				2,800		0		0			0		2,800		2,800			
											Voted-Sixth-Schedule-Khasi		878		Voucher				6,400		0		0			0		6,400		6,400			
											Voted-Sixth-Schedule-Khasi		879		Voucher				9,168		0		0			0		9,168		9,168			
											Voted-Sixth-Schedule-Khasi		880		Voucher				8,864		0		0			0		8,864		8,864			
											Voted-Sixth-Schedule-Khasi		904		Voucher				6,400		0		0			0		6,400		6,400			
													Total Object Head-- 11 :								49,232		0		0			0		49,232		49,232	
													Total Sub Head :								1,19,198		0		0			0		1,19,198		1,19,198	
													Total Minor Head 101 :								1,19,198		0		0			0		1,19,198		1,19,198	
					110		(01) Printing And		0		(01) Salaries, Sumtuary		Voted-Sixth-		257		Voucher				63,140		0		0			0		63,140		63,140	

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS													
Department :		Information and Public Relations Department														
Treasury		Nongstoin Treasury														
D.D.O. :		2100001	District Public Relation Officer West Khasi Hills Nongstoin													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	802	Voucher	3,770	0	0		0	3,770	3,770
						Total Object Head-- 1 :				66,910	0	0		0	66,910	66,910
						Total Sub Head :				66,910	0	0		0	66,910	66,910
						Total Minor Head 110 :				66,910	0	0		0	66,910	66,910
						Total Sub Major Head 60 :				7,87,620	0	27,000		6,600	7,54,020	7,87,620
						Total Major Head 2220 :				7,87,620	0	27,000		6,600	7,54,020	7,87,620
						Total of Month :				7,87,620	0	27,000		6,600	7,54,020	7,87,620
						Total of DDO 2100001 :				20,35,803	0	81,000		19,800	19,35,003	20,35,803
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															20,35,803	
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							10,85,453
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							4,45,926
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							58,541

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury	Nongstoin Treasury						
D.D.O. :	2100001	District Public Relation Officer West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,03,461
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	49,232
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,93,190
							20,35,803

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																		
Department : Information and Public Relations Department																																		
Treasury William Nagar Treasury																																		
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar																																		
Month of Account: APR/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	1,04,593	0	10,000	0	94,593	1,04,593																				
						Voted-Sixth-Schedule-Garo	153	Voucher	2,62,071	0	19,000	0	2,43,071	2,62,071																				
						Total Object Head-- 1 :			3,66,664	0	29,000	0	3,37,664	3,66,664																				
					02. Wages	Voted-Sixth-Schedule-Garo	340	Voucher	1,78,440	0	0	0	1,78,440	1,78,440																				
						Total Object Head-- 2 :			1,78,440	0	0	0	1,78,440	1,78,440																				
						Total Sub Head :			5,45,104	0	29,000	0	5,16,104	5,45,104																				
					Total Minor Head 1 :			5,45,104	0	29,000	0	5,16,104	5,45,104																					
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	35,508	0	0	0	35,508	35,508																	
									Total Object Head-- 1 :			35,508	0	0	0	35,508	35,508																	
		Total Sub Head :							35,508	0	0	0	35,508	35,508																				
		Total Minor Head 101 :						35,508	0	0	0	35,508	35,508																					
		110	(01) Printing And Distribution Of Publicity Literatures	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	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 :			6,57,322	0	29,000	0	6,28,322	6,57,322																					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																																	
Department : Information and Public Relations Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar																																	
Month of Account: APR/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2220						Total Major Head	2220 :								6,57,322	0	29,000	0	6,28,322	6,57,322													
						Total of Month :								6,57,322	0	29,000	0	6,28,322	6,57,322														
Month of Account: MAY/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	1,04,593	0	10,000	0	94,593	1,04,593																			
						Voted-Sixth-Schedule-Garo	184	Voucher	2,62,071	0	19,000	0	2,43,071	2,62,071																			
						Voted-Sixth-Schedule-Garo	444	Voucher	7,986	0	0	0	7,986	7,986																			
						Total Object Head-- 1 :				3,74,650	0	29,000	0	3,45,650	3,74,650																		
					02. Wages	Voted-Sixth-Schedule-Garo	583	Voucher	1,85,022	0	0	0	1,85,022	1,85,022																			
						Total Object Head-- 2 :				1,85,022	0	0	0	1,85,022	1,85,022																		
						Total Sub Head :				5,59,672	0	29,000	0	5,30,672	5,59,672																		
		Total Minor Head 1 :				5,59,672	0	29,000	0	5,30,672	5,59,672																						
		101		(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	35,508	0	0	0	35,508	35,508																		
							Total Object Head-- 1 :				35,508	0	0	0	35,508	35,508																	
Total Sub Head :							35,508	0	0	0	35,508	35,508																					

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Demand : 30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																			
Department : Information and Public Relations Department																			
Treasury William Nagar Treasury																			
D.D.O. : 2100001 District Public Relation Officer East Garo Hills Williamnagar																			
Month of Account: MAY/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								35,508	0	0	0	35,508	35,508			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	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 :								6,71,890	0	29,000	0	6,42,890	6,71,890				
		Total Major Head 2220 :								6,71,890	0	29,000	0	6,42,890	6,71,890				
Total of Month :											6,71,890	0	29,000	0	6,42,890	6,71,890			
Month of Account: JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	1,04,593	0	10,000	0	94,593	1,04,593					
						Voted-Sixth-Schedule-Garo	19	Voucher	2,92,020	0	19,000	0	2,73,020	2,92,020					
						Voted-Sixth-Schedule-Garo	827	Voucher	6,430	0	0	0	6,430	6,430					
						Voted-Sixth-Schedule-Garo	829	Voucher	17,774	0	0	0	17,774	17,774					
						Total Object Head-- 1 :								4,20,817	0	29,000	0	3,91,817	4,20,817
						02. Wages	Voted-Sixth-	231											

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																							
Department :		Information and Public Relations Department																							
Treasury		William Nagar Treasury																							
D.D.O. :		2100001 District Public Relation Officer East Garo Hills Williamnagar																							
Month of Account:		JUN/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	02. Wages		Voted-Sixth-Schedule-Garo	231	Voucher	1,74,720	0	0		0	1,74,720	1,74,720									
										Total Object Head-- 2 :						1,74,720	0	0		0	1,74,720	1,74,720			
										Total Sub Head :						5,95,537	0	29,000		0	5,66,537	5,95,537			
										Total Minor Head 1 :						5,95,537	0	29,000		0	5,66,537	5,95,537			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	22	Voucher	35,508	0	0		0	35,508	35,508									
										Voted-Sixth-Schedule-Garo	830	Voucher	2,080	0	0		0	2,080	2,080						
													Total Object Head-- 1 :						37,588	0	0		0	37,588	37,588
													Total Sub Head :						37,588	0	0		0	37,588	37,588
													Total Minor Head 101 :						37,588	0	0		0	37,588	37,588
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	21	Voucher				76,710	0	0		0	76,710	76,710						
										Voted-Sixth-Schedule-Garo	828	Voucher	4,600	0	0		0	4,600	4,600						
													Total Object Head-- 1 :						81,310	0	0		0	81,310	81,310
													Total Sub Head :						81,310	0	0		0	81,310	81,310
													Total Minor Head 110 :						81,310	0	0		0	81,310	81,310
		Total Sub Major Head 60 :						7,14,435	0				29,000		0	6,85,435	7,14,435								
		Total Major Head 2220 :						7,14,435	0	29,000		0	6,85,435	7,14,435											
		Total of Month :						7,14,435																	

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Shillong

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Demand :		30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																
Department :		Information and Public Relations Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		2100001	District Public Relation Officer East Garo Hills Williamnagar																
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		29,000		0	6,85,435	7,14,435
Total of DDO									2100001 :			20,43,647	0		87,000		0	19,56,647	20,43,647
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			20,43,647
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							11,62,131	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	02. Wages		Voted-Sixth-Schedule-Garo							5,38,182	
2220	60	101	(01) Publicity Through Cinematography And Exhibitions					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,08,604	
2220	60	110	(01) Printing And Distribution Of Publicity Literatures					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							2,34,730	
																			20,43,647

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	3,64,479	5,000	26,000	0		3,33,479	3,59,479	
									Total Object Head-- 1 :	3,64,479	5,000	26,000	0	3,33,479	3,59,479	
									Total Sub Head :	3,64,479	5,000	26,000	0	3,33,479	3,59,479	
									Total Minor Head 1 :	3,64,479	5,000	26,000	0	3,33,479	3,59,479	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	1,07,150	0	5,000	0		1,02,150	1,07,150	
									Total Object Head-- 1 :	1,07,150	0	5,000	0	1,02,150	1,07,150	
									Total Sub Head :	1,07,150	0	5,000	0	1,02,150	1,07,150	
									Total Minor Head 101 :	1,07,150	0	5,000	0	1,02,150	1,07,150	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	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	60,887	
									Total Minor Head 110 :	60,887	0	6,000	0	54,887	60,887	
		Total Sub Major Head 60 :							5,32,516	5,000	37,000	0		4,90,516	5,27,516	
		Total Major Head 2220 :							5,32,516	5,000	37,000	0		4,90,516	5,27,516	
		Total of Month :							5,32,516	5,000	37,000	0		4,90,516	5,27,516	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		30	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/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	7	Voucher	3,64,479	5,000	26,000	13,200		3,20,279	3,59,479
					Total Object Head-- 1 :				3,64,479	5,000	26,000	13,200		3,20,279	3,59,479
					02. Wages	Voted-Sixth-Schedule-Khasi	369	Voucher	3,62,889	0	0	0		3,62,889	3,62,889
					Total Object Head-- 2 :				3,62,889	0	0	0		3,62,889	3,62,889
					Total Sub Head :				7,27,368	5,000	26,000	13,200		6,83,168	7,22,368
					Total Minor Head 1 :				7,27,368	5,000	26,000	13,200		6,83,168	7,22,368
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	1,07,150	0	5,000	0		1,02,150	1,07,150
					Total Object Head-- 1 :				1,07,150	0	5,000	0		1,02,150	1,07,150
					Total Sub Head :				1,07,150	0	5,000	0		1,02,150	1,07,150
					Total Minor Head 101 :				1,07,150	0	5,000	0		1,02,150	1,07,150
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5	Voucher	60,887	0	6,000	2,200		52,687	60,887
					Total Object Head-- 1 :				60,887	0	6,000	2,200		52,687	60,887
					Total Sub Head :				60,887	0	6,000	2,200		52,687	60,887
					Total Minor Head 110 :				60,887	0	6,000	2,200		52,687	60,887
		Total Sub Major Head 60 :				8,95,405	5,000	37,000	15,400		8,38,005	8,90,405			
		Total Major Head 2220 :				8,95,405	5,000	37,000	15,400		8,38,005	8,90,405			
		Total of Month :				8,95,405	5,000	37,000	15,400		8,38,005	8,90,405			

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1647	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Khasi	56	Voucher	3,64,479	0	26,000	13,200	3,25,279	3,64,479		
						Voted-Sixth-Schedule-Khasi	623	Voucher	21,650	0	0	0	21,650	21,650		
						Voted-Sixth-Schedule-Khasi	756	Voucher	1,312	0	0	0	1,312	1,312		
						Total Object Head-- 1 :			3,82,441	0	26,000	13,200	3,43,241	3,82,441		
					02. Wages	Voted-Sixth-Schedule-Khasi	368	Voucher	4,590	0	0	0	4,590	4,590		
						Voted-Sixth-Schedule-Khasi	449	Voucher	1,83,240	0	0	0	1,83,240	1,83,240		
						Voted-Sixth-Schedule-Khasi	450	Voucher	10,240	0	0	0	10,240	10,240		
						Total Object Head-- 2 :			1,98,070	0	0	0	1,98,070	1,98,070		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	885	Voucher	3,03,196	0	0	0	3,03,196	3,03,196		
						Total Object Head-- 6 :			3,03,196	0	0	0	3,03,196	3,03,196		
						Total Sub Head :			8,83,707	0	26,000	13,200	8,44,507	8,83,707		
					Total Minor Head 1 :			8,83,707	0	26,000	13,200	8,44,507	8,83,707			
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	1,07,150	0	5,000	0	1,02,150	1,07,150		
						Voted-Sixth-Schedule-Khasi	625	Voucher	6,370	0	0	0	6,370	6,370		
						Voted-Sixth-Schedule-Khasi	779	Voucher	2,942	0	0	0	2,942	2,942		

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,16,462	0	5,000	0	1,11,462	1,16,462			
						Total Sub Head :				1,16,462	0	5,000	0	1,11,462	1,16,462			
						Total Minor Head 101 :				1,16,462	0	5,000	0	1,11,462	1,16,462			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	55	Voucher	60,887	0	6,000	2,200	52,687	60,887			
							Voted-Sixth-Schedule-Khasi	630	Voucher	3,620	0	0	0	3,620	3,620			
						Total Object Head-- 1 :				64,507	0	6,000	2,200	56,307	64,507			
						Total Sub Head :				64,507	0	6,000	2,200	56,307	64,507			
						Total Minor Head 110 :				64,507	0	6,000	2,200	56,307	64,507			
						Total Sub Major Head 60 :				10,64,676	0	37,000	15,400	10,12,276	10,64,676			
						Total Major Head 2220 :				10,64,676	0	37,000	15,400	10,12,276	10,64,676			
Total of Month :										10,64,676	0	37,000	15,400	10,12,276	10,64,676			
Total of DDO 2100001 :										24,92,597	10,000	1,11,000	30,800	23,40,797	24,82,597			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	24,82,597	
Summary of DDO wise expenditure																		

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Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS					
Department :	Information and Public Relations Department						
Treasury	Nongpoh Treasury						
D.D.O. :	2100001	District Public Relation Officer Ri-Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,01,399
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,60,959
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	3,03,196
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,30,762
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,86,281
							24,82,597

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	513	Voucher	33,546	0	0	0	33,546	33,546		
						Voted-Sixth-Schedule-Garo	514	Voucher	98,158	0	0	2,200	95,958	98,158		
						Voted-Sixth-Schedule-Garo	539	Voucher	1,37,950	0	5,000	2,200	1,30,750	1,37,950		
						Total Object Head-- 1 :			2,69,654	0	5,000	4,400	2,60,254	2,69,654		
				02. Wages	Voted-Sixth-Schedule-Garo	703	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 :			4,18,124	0	5,000	4,400	4,08,724	4,18,124		
		Total Minor Head 1 :			4,18,124	0	5,000	4,400	4,08,724	4,18,124						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	512	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 :			48,425	0	5,000	0	43,425	48,425		
						Total Minor Head 101 :			48,425	0	5,000	0	43,425	48,425		
						Total Sub Major Head 60 :			4,66,549	0	10,000	4,400	4,52,149	4,66,549		
		Total Major Head 2220 :			4,66,549	0	10,000	4,400	4,52,149	4,66,549						
Total of Month :					4,66,549	0	10,000	4,400	4,52,149	4,66,549						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		30 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/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	283	Voucher	98,158	0	0	2,200	95,958	98,158		
						Voted-Sixth-Schedule-Garo	310	Voucher	33,546	0	0	0	33,546	33,546		
						Voted-Sixth-Schedule-Garo	523	Voucher	1,37,950	0	5,000	2,200	1,30,750	1,37,950		
						Voted-Sixth-Schedule-Garo	801	Voucher	14,942	0	0	0	14,942	14,942		
						Voted-Sixth-Schedule-Garo	803	Voucher	3,07,467	0	20,100	0	2,87,367	3,07,467		
						Voted-Sixth-Schedule-Garo	978	Voucher	55,535	0	11,230	0	44,305	55,535		
						Voted-Sixth-Schedule-Garo	979	Voucher	27,767	0	0	0	27,767	27,767		
						Total Object Head-- 1 :				6,75,365	0	36,330	4,400	6,34,635	6,75,365	
					02. Wages	Voted-Sixth-Schedule-Garo	1055	Voucher	14,630	0	0	0	14,630	14,630		
						Voted-Sixth-Schedule-Garo	566	Voucher	1,28,520	0	0	0	1,28,520	1,28,520		
						Total Object Head-- 2 :				1,43,150	0	0	0	1,43,150	1,43,150	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1266	Voucher	52,600	0	0	0	52,600	52,600		
						Total Object Head-- 11 :				52,600	0	0	0	52,600	52,600	
					Total Sub Head :				8,71,115	0	36,330	4,400	8,30,385	8,71,115		
					Total Minor Head 1 :				8,71,115	0	36,330	4,400	8,30,385	8,71,115		
				101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	48,425	0	5,000	0	43,425	48,425

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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:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						48,425	0	5,000	0	43,425	48,425	
						Total Sub Head :						48,425	0	5,000	0	43,425	48,425	
						Total Minor Head 101 :						48,425	0	5,000	0	43,425	48,425	
						Total Sub Major Head 60 :						9,19,540	0	41,330	4,400	8,73,810	9,19,540	
						Total Major Head 2220 :						9,19,540	0	41,330	4,400	8,73,810	9,19,540	
						Total of Month :						9,19,540	0	41,330	4,400	8,73,810	9,19,540	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo		1430	Voucher	5,820	0	0	0	5,820	5,820	
								Voted-Sixth-Schedule-Garo		1431	Voucher	13,640	0	0	0	13,640	13,640	
								Voted-Sixth-Schedule-Garo		1433	Voucher	1,960	0	0	0	1,960	1,960	
								Voted-Sixth-Schedule-Garo		1434	Voucher	1,500	0	0	0	1,500	1,500	
								Voted-Sixth-Schedule-Garo		1435	Voucher	6,590	0	0	0	6,590	6,590	
								Voted-Sixth-Schedule-Garo		37	Voucher	1,07,613	0	6,700	0	1,00,913	1,07,613	
								Voted-Sixth-Schedule-Garo		38	Voucher	33,546	0	0	0	33,546	33,546	

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	2,21,252	0	16,700	2,200	2,02,352	2,21,252		
						Voted-Sixth-Schedule-Garo	603	Voucher	98,158	0	0	2,200	95,958	98,158		
						Total Object Head-- 1 :		4,90,079	0	23,400	4,400	4,62,279	4,90,079			
					02. Wages	Voted-Sixth-Schedule-Garo	753	Voucher	1,31,820	0	0	0	1,31,820	1,31,820		
						Voted-Sixth-Schedule-Garo	761	Voucher	3,300	0	0	0	3,300	3,300		
						Total Object Head-- 2 :		1,35,120	0	0	0	1,35,120	1,35,120			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	886	Voucher	42,460	0	0	0	42,460	42,460		
						Total Object Head-- 11 :		42,460	0	0	0	42,460	42,460			
						Total Sub Head :		6,67,659	0	23,400	4,400	6,39,859	6,67,659			
					Total Minor Head 1 :		6,67,659	0	23,400	4,400	6,39,859	6,67,659				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1432	Voucher	2,870	0	0	0	2,870	2,870		
						Voted-Sixth-Schedule-Garo	474	Voucher	48,425	0	5,000	0	43,425	48,425		
						Total Object Head-- 1 :		51,295	0	5,000	0	46,295	51,295			
					Total Sub Head :		51,295	0	5,000	0	46,295	51,295				
					Total Minor Head 101 :		51,295	0	5,000	0	46,295	51,295				
		Total Sub Major Head 60 :		7,18,954	0	28,400	4,400	6,86,154	7,18,954							

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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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2220								Total Major Head	2220 :			7,18,954	0	28,400	4,400	6,86,154	7,18,954		
								Total of Month	:			7,18,954	0	28,400	4,400	6,86,154	7,18,954		
								Total of DDO	2100001 :			21,05,043	0	79,730	13,200	20,12,113	21,05,043		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																21,05,043			
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					14,35,098			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					4,26,740			
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo					95,060			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					1,48,145			
																21,05,043			

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	26,099	0	0	0	26,099	26,099		
						Voted-Sixth-Schedule-Garo	66	Voucher	2,57,031	3,000	14,000	6,600	2,33,431	2,54,031		
						Total Object Head-- 1 :			2,83,130	3,000	14,000	6,600	2,59,530	2,80,130		
						Total Sub Head :			2,83,130	3,000	14,000	6,600	2,59,530	2,80,130		
						Total Minor Head 1 :			2,83,130	3,000	14,000	6,600	2,59,530	2,80,130		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	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		
						Total Sub Head :			46,299	1,000	0	2,200	43,099	45,299		
						Total Minor Head 101 :			46,299	1,000	0	2,200	43,099	45,299		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	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		
						Total Minor Head 110 :			76,547	1,000	0	0	75,547	75,547		
						Total Sub Major Head 60 :			4,05,976	5,000	14,000	8,800	3,78,176	4,00,976		
		Total Major Head 2220 :			4,05,976	5,000	14,000	8,800	3,78,176	4,00,976						
Total of Month :			4,05,976	5,000	14,000	8,800	3,78,176	4,00,976								
Month of Account:		MAY/2026														

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	310	Voucher	1,308	0	0	0		1,308	1,308	
						Voted-Sixth-Schedule-Garo	420	Voucher	35,181	0	0	0		35,181	35,181	
						Voted-Sixth-Schedule-Garo	58	Voucher	2,57,031	3,000	14,000	6,600		2,33,431	2,54,031	
					Total Object Head-- 1 :				2,93,520	3,000	14,000	6,600		2,69,920	2,90,520	
					02. Wages	Voted-Sixth-Schedule-Garo	315	Voucher	1,21,272	0	0	0		1,21,272	1,21,272	
						Voted-Sixth-Schedule-Garo	352	Voucher	1,17,360	0	0	0		1,17,360	1,17,360	
						Total Object Head-- 2 :				2,38,632	0	0	0		2,38,632	2,38,632
					Total Sub Head :				5,32,152	3,000	14,000	6,600		5,08,552	5,29,152	
					Total Minor Head 1 :				5,32,152	3,000	14,000	6,600		5,08,552	5,29,152	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	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	
						Total Sub Head :				46,299	1,000	0	2,200	43,099	45,299	
					Total Minor Head 101 :				46,299	1,000	0	2,200	43,099	45,299		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57	Voucher	76,547	1,000	0	2,200		73,347	75,547	
						Total Object Head-- 1 :				76,547	1,000	0	2,200	73,347	75,547	
						Total Sub Head :				76,547	1,000	0	2,200	73,347	75,547	

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Department :		Information and Public Relations Department													
Treasury		Baghmara Treasury													
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara													
Month of Account:		MAY/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	2,200		73,347	75,547
					Total Sub Major Head 60 :				6,54,998	5,000	14,000	11,000		6,24,998	6,49,998
					Total Major Head 2220 :				6,54,998	5,000	14,000	11,000		6,24,998	6,49,998
					Total of Month :				6,54,998	5,000	14,000	11,000		6,24,998	6,49,998
Month of Account:		JUN/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	1003	Challan	-3,000	0	0	0		-3,000	-3,000
						Voted-Sixth-Schedule-Garo	560	Voucher	15,225	0	0	0		15,225	15,225
						Voted-Sixth-Schedule-Garo	561	Voucher	1,130	0	0	0		1,130	1,130
						Voted-Sixth-Schedule-Garo	6	Voucher	35,181	0	0	0		35,181	35,181
						Voted-Sixth-Schedule-Garo	7	Voucher	2,57,031	0	14,000	6,600		2,36,431	2,57,031
						Total Object Head-- 1 :			3,05,567	0	14,000	6,600		2,84,967	3,05,567
				02. Wages		Voted-Sixth-Schedule-Garo	393	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 :			4,26,839	0	14,000	6,600		4,06,239	4,26,839

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	Total Minor Head 1 :							4,26,839	0	14,000	6,600	4,06,239	4,26,839		
			101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1001	Challan	-1,000	0	0	0	-1,000	-1,000		
							Voted-Sixth-Schedule-Garo	5	Voucher	46,299	0	0	2,200	44,099	46,299		
							Voted-Sixth-Schedule-Garo	562	Voucher	2,740	0	0	0	2,740	2,740		
							Total Object Head-- 1 :			48,039	0	0	2,200	45,839	48,039		
		Total Sub Head :							48,039	0	0	2,200	45,839	48,039			
		Total Minor Head 101 :							48,039	0	0	2,200	45,839	48,039			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1000	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Garo	4	Voucher	76,547	0	0	2,200	74,347	76,547			
						Voted-Sixth-Schedule-Garo	559	Voucher	4,590	0	0	0	4,590	4,590			
						Total Object Head-- 1 :			80,137	0	0	2,200	77,937	80,137			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	732	Voucher	18,440	0	0	0	18,440	18,440			
						Total Object Head-- 11 :			18,440	0	0	0	18,440	18,440			
						Total Sub Head :							98,577	0	0	2,200	96,377
		Total Minor Head 110 :							98,577	0	0	2,200	96,377	98,577			
		Total Sub Major Head 60 :							5,73,455	0	14,000	11,000	5,48,455	5,73,455			
		Total Major Head 2220 :							5,73,455	0	14,000	11,000	5,48,455	5,73,455			

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Department :		Information and Public Relations Department																
Treasury :		Baghmara Treasury																
D.D.O. :		2100001 District Public Relations Officer South Garo Hills Baghmara																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
Total of Month :												5,73,455	0	14,000	11,000	5,48,455	5,73,455	
Total of DDO 2100001 :												16,34,429	10,000	42,000	30,800	15,51,629	16,24,429	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																16,24,429		
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					8,76,217		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices					0	02. Wages		Voted-Sixth-Schedule-Garo					3,59,904		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					1,38,637		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					2,31,231		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					18,440		
																16,24,429		

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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/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		54	Voucher	76,547	0	5,000	0	71,547	76,547													
						Voted-Sixth-Schedule-Khasi		55	Voucher	1,65,385	0	20,300	0	1,45,085	1,65,385													
						Voted-Sixth-Schedule-Khasi		56	Voucher	79,817	0	0	0	79,817	79,817													
					Total Object Head-- 1 :				3,21,749	0	25,300	0	2,96,449	3,21,749														
					02. Wages	Voted-Sixth-Schedule-Khasi		80	Voucher	1,65,990	0	0	0	1,65,990	1,65,990													
						Total Object Head-- 2 :				1,65,990	0	0	0	1,65,990	1,65,990													
			Total Sub Head :				4,87,739	0	25,300	0	4,62,439	4,87,739																
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi		84	Voucher	3,506	0	0	0	3,506	3,506													
						Total Object Head-- 14 :				3,506	0	0	0	3,506	3,506													
					Total Sub Head :				3,506	0	0	0	3,506	3,506														
					Total Minor Head 1 :				4,91,245	0	25,300	0	4,65,945	4,91,245														
			Total Sub Major Head 60 :				4,91,245	0	25,300	0	4,65,945	4,91,245																
Total Major Head 2220 :				4,91,245	0	25,300	0	4,65,945	4,91,245																			
Total of Month :				4,91,245	0	25,300	0	4,65,945	4,91,245																			
Month of Account:		MAY/2026																										
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction by DDO		Deduction Amount (as per A.G. A&E)						

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	79,817	0	0	0	79,817	79,817		
						Voted-Sixth-Schedule-Khasi	14	Voucher	1,65,385	0	20,300	0	1,45,085	1,65,385		
						Voted-Sixth-Schedule-Khasi	15	Voucher	76,547	0	5,000	0	71,547	76,547		
						Total Object Head-- 1 :				3,21,749	0	25,300	0	2,96,449	3,21,749	
				02. Wages	Voted-Sixth-Schedule-Khasi	194	Voucher	4,710	0	0	0	4,710	4,710			
					Voted-Sixth-Schedule-Khasi	63	Voucher	1,83,480	0	0	0	1,83,480	1,83,480			
					Total Object Head-- 2 :				1,88,190	0	0	0	1,88,190	1,88,190		
					Total Sub Head :				5,09,939	0	25,300	0	4,84,639	5,09,939		
				Total Minor Head 1 :				5,09,939	0	25,300	0	4,84,639	5,09,939			
				Total Sub Major Head 60 :				5,09,939	0	25,300	0	4,84,639	5,09,939			
Total Major Head 2220 :				5,09,939	0	25,300	0	4,84,639	5,09,939							
Total of Month :										5,09,939	0	25,300	0	4,84,639	5,09,939	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information &	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	76,547	0	5,000	0	71,547	76,547		

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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/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	16	Voucher	79,817	0	0	0		79,817	79,817
							Voted-Sixth-Schedule-Khasi	17	Voucher	1,65,385	0	20,300	0		1,45,085	1,65,385
					Total Object Head-- 1 :					3,21,749	0	25,300	0		2,96,449	3,21,749
					02. Wages		Voted-Sixth-Schedule-Khasi	31	Voucher	1,88,190	0	0	0		1,88,190	1,88,190
						Total Object Head-- 2 :					1,88,190	0	0	0		1,88,190
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	257	Voucher	350	0	0	0		350	350
							Voted-Sixth-Schedule-Khasi	258	Voucher	5,180	0	0	0		5,180	5,180
							Voted-Sixth-Schedule-Khasi	259	Voucher	1,950	0	0	0		1,950	1,950
							Voted-Sixth-Schedule-Khasi	260	Voucher	960	0	0	0		960	960
							Voted-Sixth-Schedule-Khasi	261	Voucher	1,000	0	0	0		1,000	1,000
					Total Object Head-- 13 :					9,440	0	0	0		9,440	9,440
			Total Sub Head :					5,19,379	0	25,300	0		4,94,079	5,19,379		
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi	32	Voucher	11,433	0	0	0		11,433	11,433
						Total Object Head-- 14 :					11,433	0	0	0		11,433
					Total Sub Head :					11,433	0	0	0		11,433	11,433
			Total Minor Head 1 :					5,30,812	0	25,300	0		5,05,512	5,30,812		

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2220	60							Total Sub Major Head	60 :			5,30,812	0	25,300		0	5,05,512	5,30,812
								Total Major Head	2220 :			5,30,812	0	25,300		0	5,05,512	5,30,812
								Total of Month	:			5,30,812	0	25,300		0	5,05,512	5,30,812
								Total of DDO	2100001 :			15,31,996	0	75,900		0	14,56,096	15,31,996
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	15,31,996	
<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							9,65,247	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							5,42,370	
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							9,440	
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Khasi							14,939	
																	15,31,996	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Sohra Sub-Division Sohra														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	78,619	0	0	0	78,619	78,619		
						Voted-Sixth-Schedule-Khasi	54	Voucher	2,24,850	0	2,630	0	2,22,220	2,24,850		
						Total Object Head-- 1 :		3,03,469	0	2,630	0	3,00,839	3,03,469			
					02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	36,180	0	0	0	36,180	36,180		
						Total Object Head-- 2 :		36,180	0	0	0	36,180	36,180			
						Total Sub Head :		3,39,649	0	2,630	0	3,37,019	3,39,649			
					Total Minor Head 1 :		3,39,649	0	2,630	0	3,37,019	3,39,649				
					Total Sub Major Head 60 :		3,39,649	0	2,630	0	3,37,019	3,39,649				
					Total Major Head 2220 :		3,39,649	0	2,630	0	3,37,019	3,39,649				
					Total of Month :		3,39,649	0	2,630	0	3,37,019	3,39,649				
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	78,619	0	0	0	78,619	78,619		
						Voted-Sixth-Schedule-Khasi	49	Voucher	2,24,850	0	2,630	0	2,22,220	2,24,850		
						Total Object Head-- 1 :		3,03,469	0	2,630	0	3,00,839	3,03,469			

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

Page No. 53
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	101	Voucher	36,180	0	0	0		36,180	36,180	
						Voted-Sixth-Schedule-Khasi	148	Voucher	930	0	0	0		930	930	
						Total Object Head-- 2 :			37,110	0	0	0		37,110	37,110	
					Total Sub Head :			3,40,579	0	2,630	0		3,37,949	3,40,579		
					Total Minor Head 1 :			3,40,579	0	2,630	0		3,37,949	3,40,579		
					Total Sub Major Head 60 :			3,40,579	0	2,630	0		3,37,949	3,40,579		
					Total Major Head 2220 :			3,40,579	0	2,630	0		3,37,949	3,40,579		
Total of Month :			3,40,579	0	2,630	0		3,37,949	3,40,579							
Month of Account:		JUN/2026														
Major Head	Sub Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	7,360	0	0	0		7,360	7,360	
						Voted-Sixth-Schedule-Khasi	189	Voucher	4,790	0	0	0		4,790	4,790	
						Voted-Sixth-Schedule-Khasi	207	Voucher	2,325	0	0	0		2,325	2,325	
						Voted-Sixth-Schedule-Khasi	23	Voucher	1,22,996	0	0	0		1,22,996	1,22,996	
						Voted-Sixth-Schedule-Khasi	50	Voucher	18,386	0	0	0		18,386	18,386	

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	78,619	0	0	0	78,619	78,619			
						Total Object Head-- 1 :				2,34,476	0	0	0	2,34,476	2,34,476		
				02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	57,680	0	0	0	57,680	57,680				
					Total Object Head-- 2 :				57,680	0	0	0	57,680	57,680			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	235	Voucher	9,180	0	0	0	9,180	9,180				
					Voted-Sixth-Schedule-Khasi	236	Voucher	9,250	0	0	0	9,250	9,250				
					Total Object Head-- 13 :				18,430	0	0	0	18,430	18,430			
					Total Sub Head :				3,10,586	0	0	0	3,10,586	3,10,586			
			(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi	230	Voucher	3,759	0	0	0	3,759	3,759			
						Voted-Sixth-Schedule-Khasi	231	Voucher	2,401	0	0	0	2,401	2,401			
				Total Object Head-- 14 :				6,160	0	0	0	6,160	6,160				
				Total Sub Head :				6,160	0	0	0	6,160	6,160				
			Total Minor Head 1 :				3,16,746	0	0	0	3,16,746	3,16,746					
			Total Sub Major Head 60 :				3,16,746	0	0	0	3,16,746	3,16,746					
			Total Major Head 2220 :				3,16,746	0	0	0	3,16,746	3,16,746					
Total of Month :				3,16,746	0	0	0	3,16,746	3,16,746								

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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								
		Total of DDO		2100001 :		9,96,974	0	5,260	0	9,91,714	9,96,974
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :										9,96,974	
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					8,41,414
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,30,970
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					18,430
2220	60	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	Voted-Sixth-Schedule-Khasi					6,160
										9,96,974	

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001 District Public Relations Officer East Jaintia Hills District														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	205	Voucher	2,288	0	0	0		2,288	2,288	
						Voted-Sixth-Schedule-Jaintia	37	Voucher	96,288	0	0	0		96,288	96,288	
						Voted-Sixth-Schedule-Jaintia	38	Voucher	3,22,749	4,000	5,000	8,800		3,04,949	3,18,749	
						Total Object Head-- 1 :			4,21,325	4,000	5,000	8,800		4,03,525	4,17,325	
				02. Wages		Voted-Sixth-Schedule-Jaintia	222	Voucher	1,67,190	0	0	0		1,67,190	1,67,190	
						Total Object Head-- 2 :			1,67,190	0	0	0		1,67,190	1,67,190	
		Total Sub Head :				5,88,515	4,000	5,000	8,800		5,70,715	5,84,515				
		Total Minor Head 1 :				5,88,515	4,000	5,000	8,800		5,70,715	5,84,515				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	1,06,169	2,000	10,000	4,400		89,769	1,04,169	
						Total Object Head-- 1 :			1,06,169	2,000	10,000	4,400		89,769	1,04,169	
						Total Sub Head :			1,06,169	2,000	10,000	4,400		89,769	1,04,169	
						Total Minor Head 101 :			1,06,169	2,000	10,000	4,400		89,769	1,04,169	
						Total Sub Major Head 60 :			6,94,684	6,000	15,000	13,200		6,60,484	6,88,684	
Total Major Head 2220 :						6,94,684	6,000	15,000	13,200		6,60,484	6,88,684				
Total of Month :						6,94,684	6,000	15,000	13,200		6,60,484	6,88,684				
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		30 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/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	98	Voucher	96,288	0	0	0		96,288	96,288
							Voted-Sixth-Schedule-Jaintia	99	Voucher	2,34,766	4,000	5,000	8,800		2,16,966	2,30,766
						Total Object Head-- 1 :				3,31,054	4,000	5,000	8,800		3,13,254	3,27,054
					02. Wages		Voted-Sixth-Schedule-Jaintia	173	Voucher	1,90,890	0	0	0		1,90,890	1,90,890
							Voted-Sixth-Schedule-Jaintia	202	Voucher	4,890	0	0	0		4,890	4,890
						Total Object Head-- 2 :				1,95,780	0	0	0		1,95,780	1,95,780
			Total Sub Head :				5,26,834	4,000	5,000	8,800		5,09,034	5,22,834			
		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		Voted-Sixth-Schedule-Jaintia	172	Voucher	16,964	0	0	0		16,964	16,964	
					Total Object Head-- 14 :				16,964	0	0	0		16,964	16,964	
					Total Sub Head :				16,964	0	0	0		16,964	16,964	
		Total Minor Head 1 :				5,43,798	4,000	5,000	8,800		5,25,998	5,39,798				
101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	97	Voucher	1,06,169	2,000	10,000	4,400		89,769	1,04,169		
				Total Object Head-- 1 :				1,06,169	2,000	10,000	4,400		89,769	1,04,169		
				Total Sub Head :				1,06,169	2,000	10,000	4,400		89,769	1,04,169		
				Total Minor Head 101 :				1,06,169	2,000	10,000	4,400		89,769	1,04,169		
Total Sub Major Head 60 :				6,49,967	6,000	15,000	13,200		6,15,767	6,43,967						

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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/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 :		6,49,967		6,000		15,000		13,200		6,15,767		6,43,967	
															Total of Month :		6,49,967		6,000		15,000		13,200		6,15,767		6,43,967			
Month of Account: JUN/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		468	Voucher	5,880		0		0		0		5,880		5,880										
						Voted-Sixth-Schedule-Jaintia		469	Voucher	13,900		0		0		13,900		13,900												
						Voted-Sixth-Schedule-Jaintia		682	Challan	-4,000		0		0		-4,000		-4,000												
						Voted-Sixth-Schedule-Jaintia		87	Voucher	96,288		0		0		96,288		96,288												
						Voted-Sixth-Schedule-Jaintia		88	Voucher	2,34,766		0		5,000		8,800		2,20,966		2,34,766										
						Total Object Head-- 1 :		3,46,834		0		5,000		8,800		3,33,034		3,46,834												
						02. Wages		Voted-Sixth-Schedule-Jaintia		202	Voucher	1,95,780		0		0		1,95,780		1,95,780										
						Total Object Head-- 2 :		1,95,780		0		0		0		1,95,780		1,95,780												
						Total Sub Head :		5,42,614		0		5,000		8,800		5,28,814		5,42,614												
						Total Minor Head 1 :		5,42,614		0		5,000		8,800		5,28,814		5,42,614												
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		467	Voucher	6,310		0		0		6,310		6,310								

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Khliehriat Treasury														
D.D.O. :		2100001		District Public Relations Officer East Jaintia Hills District												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	683	Challan	-2,000	0	0	0		-2,000	-2,000
							Voted-Sixth-Schedule-Jaintia	89	Voucher	1,06,169	0	10,000	4,400		91,769	1,06,169
						Total Object Head-- 1 :				1,10,479	0	10,000	4,400		96,079	1,10,479
						Total Sub Head :				1,10,479	0	10,000	4,400		96,079	1,10,479
						Total Minor Head 101 :				1,10,479	0	10,000	4,400		96,079	1,10,479
						Total Sub Major Head 60 :				6,53,093	0	15,000	13,200		6,24,893	6,53,093
						Total Major Head 2220 :				6,53,093	0	15,000	13,200		6,24,893	6,53,093
Total of Month :										6,53,093	0	15,000	13,200		6,24,893	6,53,093
Total of DDO 2100001 :							19,97,744	12,000	45,000	39,600		19,01,144	19,85,744			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,85,744
Summary of DDO wise expenditure																
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						10,91,213
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia						5,58,750
(03) Payment Due To Me.Pdcl/Municipal							(14) Rents, Rates And		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	Khliehriat Treasury					
D.D.O. :	2100001	District Public Relations Officer East Jaintia Hills District				
<u>Summary of DDO wise expenditure</u>						
2220	60	1	Board/Telephone Bills (Bsnl)	0	Taxes	16,964
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	3,18,817
						19,85,744

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.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	4,02,029	0	0	0	4,02,029	4,02,029	
							Voted-Sixth-Schedule-Garo	149	Voucher	72,093	1,000	0	0	71,093	71,093	
							Voted-Sixth-Schedule-Garo	65	Voucher	2,08,699	3,000	14,190	4,400	1,87,109	2,05,699	
				Total Object Head-- 1 :					6,82,821	4,000	14,190	4,400	6,60,231	6,78,821		
				02. Wages		Voted-Sixth-Schedule-Garo	162	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 :							8,06,361	4,000	14,190	4,400	7,83,771	8,02,361		
		Total Minor Head 1 :							8,06,361	4,000	14,190	4,400	7,83,771	8,02,361		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	66	Voucher	54,411	1,000	8,230	2,200	42,981	53,411	
						Total Object Head-- 1 :					54,411	1,000	8,230	2,200	42,981	53,411
						Total Sub Head :					54,411	1,000	8,230	2,200	42,981	53,411
				Total Minor Head 101 :					54,411	1,000	8,230	2,200	42,981	53,411		
				Total Sub Major Head 60 :					8,60,772	5,000	22,420	6,600	8,26,752	8,55,772		
Total Major Head 2220 :					8,60,772	5,000	22,420	6,600	8,26,752	8,55,772						
Total of Month :					8,60,772	5,000	22,420	6,600	8,26,752	8,55,772						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		30 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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	1,29,564	3,000	2,960	4,400	1,19,204	1,26,564		
							72	Voucher	77,066	1,000	0	0	76,066	76,066		
							Total Object Head-- 1 :		2,06,630	4,000	2,960	4,400	1,95,270	2,02,630		
					02. Wages	Voted-Sixth-Schedule-Garo	264	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 :		3,30,170	4,000	2,960	4,400	3,18,810	3,26,170				
					Total Minor Head 1 :		3,30,170	4,000	2,960	4,400	3,18,810	3,26,170				
					101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	54,411	1,000	8,230	2,200	42,981
		Total Object Head-- 1 :		54,411						1,000	8,230	2,200	42,981	53,411		
		Total Sub Head :		54,411						1,000	8,230	2,200	42,981	53,411		
		Total Minor Head 101 :		54,411						1,000	8,230	2,200	42,981	53,411		
		Total Sub Major Head 60 :		3,84,581	5,000	11,190	6,600	3,61,791	3,79,581							
Total Major Head 2220 :		3,84,581	5,000	11,190	6,600	3,61,791	3,79,581									
Total of Month :		3,84,581	5,000	11,190	6,600	3,61,791	3,79,581									
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
												8009	-	7610		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS														
Department :		Information and Public Relations Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		2100001 District Public Relation Officer South West Garo Hills Ampati														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1057	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo	155	Voucher	88,738	0	0	0	88,738	88,738		
						Voted-Sixth-Schedule-Garo	156	Voucher	1,77,476	0	0	0	1,77,476	1,77,476		
						Voted-Sixth-Schedule-Garo	424	Voucher	71,792	0	0	0	71,792	71,792		
						Voted-Sixth-Schedule-Garo	466	Voucher	4,832	0	0	0	4,832	4,832		
						Voted-Sixth-Schedule-Garo	735	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Garo	79	Voucher	1,29,564	0	2,960	4,400	1,22,204	1,29,564		
						Total Object Head-- 1 :				4,68,402	0	2,960	4,400	4,61,042	4,68,402	
					02. Wages	Voted-Sixth-Schedule-Garo	124	Voucher	1,26,720	0	0	0	1,26,720	1,26,720		
						Voted-Sixth-Schedule-Garo	125	Voucher	3,180	0	0	0	3,180	3,180		
						Total Object Head-- 2 :				1,29,900	0	0	0	1,29,900	1,29,900	
					Total Sub Head :				5,98,302	0	2,960	4,400	5,90,942	5,98,302		
					Total Minor Head 1 :				5,98,302	0	2,960	4,400	5,90,942	5,98,302		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	734	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo	78	Voucher	54,411	0	3,230	2,200	48,981	54,411		
						Total Object Head-- 1 :				53,411	0	3,230	2,200	47,981	53,411	

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			Total Sub Head :					53,411	0	3,230		2,200	47,981	53,411
						Total Minor Head 101 :					53,411	0	3,230		2,200	47,981	53,411
						Total Sub Major Head 60 :					6,51,713	0	6,190		6,600	6,38,923	6,51,713
						Total Major Head 2220 :					6,51,713	0	6,190		6,600	6,38,923	6,51,713
						Total of Month :					6,51,713	0	6,190		6,600	6,38,923	6,51,713
						Total of DDO 2100001 :					18,97,066	10,000	39,800		19,800	18,27,466	18,87,066
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	18,87,066
Summary of DDO wise expenditure																	
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					13,49,853			
2220	60	1	(02) District And Sub-Divisional Public Relations Offices			0	02. Wages		Voted-Sixth-Schedule-Garo					3,76,980			
2220	60	101	(01) Publicity Through Cinematography And Exhibitions			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					1,60,233			
																	18,87,066

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	37	Voucher	1,51,488	2,000	6,000	2,200	1,41,288	1,49,488		
								57	Voucher	86,322	0	0	0	86,322	86,322		
								Total Object Head-- 1 :		2,37,810	2,000	6,000	2,200	2,27,610	2,35,810		
								Total Sub Head :		2,37,810	2,000	6,000	2,200	2,27,610	2,35,810		
								Total Minor Head 1 :		2,37,810	2,000	6,000	2,200	2,27,610	2,35,810		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	1,18,431	1,000	7,000	1,100	1,09,331	1,17,431			
							Total Object Head-- 1 :		1,18,431	1,000	7,000	1,100	1,09,331	1,17,431			
							Total Sub Head :		1,18,431	1,000	7,000	1,100	1,09,331	1,17,431			
							Total Minor Head 101 :		1,18,431	1,000	7,000	1,100	1,09,331	1,17,431			
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	62,486	1,000	0	0	61,486	61,486			
							Total Object Head-- 1 :		62,486	1,000	0	0	61,486	61,486			
							Total Sub Head :		62,486	1,000	0	0	61,486	61,486			
							Total Minor Head 110 :		62,486	1,000	0	0	61,486	61,486			
							Total Sub Major Head 60 :		4,18,727	4,000	13,000	3,300	3,98,427	4,14,727			
		Total Major Head 2220 :		4,18,727	4,000	13,000	3,300	3,98,427	4,14,727								
Total of Month :		4,18,727	4,000	13,000	3,300	3,98,427	4,14,727										
Month of Account:		MAY/2026															

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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: MAY/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	1,51,488	2,000	6,000	2,200	1,41,288	1,49,488																				
						Voted-Sixth-Schedule-Garo	180	Voucher	86,322	0	0	0	86,322	86,322																				
						Total Object Head-- 1 :		2,37,810	2,000	6,000	2,200	2,27,610	2,35,810																					
					02. Wages	Voted-Sixth-Schedule-Garo	364	Voucher	2,08,241	0	0	0	2,08,241	2,08,241																				
						Total Object Head-- 2 :		2,08,241	0	0	0	2,08,241	2,08,241																					
						Total Sub Head :		4,46,051	2,000	6,000	2,200	4,35,851	4,44,051																					
		Total Minor Head 1 :		4,46,051	2,000	6,000	2,200	4,35,851	4,44,051																									
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	1,18,431	1,000	7,000	1,100	1,09,331	1,17,431																				
						Total Object Head-- 1 :		1,18,431	1,000	7,000	1,100	1,09,331	1,17,431																					
						Total Sub Head :		1,18,431	1,000	7,000	1,100	1,09,331	1,17,431																					
		Total Minor Head 101 :		1,18,431	1,000	7,000	1,100	1,09,331	1,17,431																									
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	62,486	1,000	0	0	61,486	61,486																				
						Total Object Head-- 1 :		62,486	1,000	0	0	61,486	61,486																					
						Total Sub Head :		62,486	1,000	0	0	61,486	61,486																					
						Total Minor Head 110 :		62,486	1,000	0	0	61,486	61,486																					
Total Sub Major Head 60 :										6,26,968	4,000	13,000	3,300	6,06,668	6,22,968																			

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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:			MAY/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 :						6,26,968		4,000		13,000			3,300		6,06,668		6,22,968	
											Total of Month		:						6,26,968		4,000		13,000			3,300		6,06,668		6,22,968	
Month of Account:			JUN/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	13,197	0	0	0	13,197	13,197																
						Voted-Sixth-Schedule-Garo		137	Voucher	1,51,488	0	6,000	2,200	1,43,288	1,51,488																
						Voted-Sixth-Schedule-Garo		154	Voucher	86,322	0	0	0	86,322	86,322																
						Voted-Sixth-Schedule-Garo		458	Voucher	8,990	0	0	0	8,990	8,990																
						Voted-Sixth-Schedule-Garo		459	Voucher	5,220	0	0	0	5,220	5,220																
						Voted-Sixth-Schedule-Garo		736	Challan	-2,000	0	0	0	-2,000	-2,000																
						Total Object Head-- 1 :		2,63,217	0	6,000	2,200	2,55,017	2,63,217																		
						02. Wages		Voted-Sixth-Schedule-Garo	26	Voucher	1,07,198	0	0	0	1,07,198	1,07,198															
						Total Object Head-- 2 :		1,07,198	0	0	0	1,07,198	1,07,198																		
						Total Sub Head :		3,70,415	0	6,000	2,200	3,62,215	3,70,415																		
Total Minor Head 1 :		3,70,415	0	6,000	2,200	3,62,215	3,70,415																								

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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:		JUN/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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	139	Voucher	1,18,431	0	7,000	1,100		1,10,331	1,18,431	
						Voted-Sixth-Schedule-Garo	456	Voucher	7,060	0	0	0	7,060	7,060		
						Voted-Sixth-Schedule-Garo	738	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				1,24,491	0	7,000	1,100	1,16,391	1,24,491	
						Total Sub Head :				1,24,491	0	7,000	1,100	1,16,391	1,24,491	
						Total Minor Head 101 :				1,24,491	0	7,000	1,100	1,16,391	1,24,491	
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	138	Voucher	62,486	0	0	0	62,486	62,486		
						Voted-Sixth-Schedule-Garo	457	Voucher	3,730	0	0	0	3,730	3,730		
						Voted-Sixth-Schedule-Garo	737	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				65,216	0	0	0	65,216	65,216	
						Total Sub Head :				65,216	0	0	0	65,216	65,216	
						Total Minor Head 110 :				65,216	0	0	0	65,216	65,216	
		Total Sub Major Head 60 :				5,60,122	0	13,000	3,300	5,43,822	5,60,122					
Total Major Head 2220 :				5,60,122	0	13,000	3,300	5,43,822	5,60,122							
Total of Month :										5,60,122	0	13,000	3,300	5,43,822	5,60,122	
Total of DDO 2100001 :						16,05,817	8,000	39,000	9,900	15,48,917	15,97,817					
Reconciliation Portion																

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						15,97,817	
<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	7,34,837
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	3,15,439
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,59,353
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,88,188
							15,97,817

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	1,64,760	0	0	0	1,64,760	1,64,760				
									Total Object Head-- 1 :				1,64,760	0	0	0	1,64,760	1,64,760
									Total Sub Head :				1,64,760	0	0	0	1,64,760	1,64,760
									Total Minor Head 1 :				1,64,760	0	0	0	1,64,760	1,64,760
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	94,070	0	8,000	0	86,070	94,070				
									Total Object Head-- 1 :				94,070	0	8,000	0	86,070	94,070
									Total Sub Head :				94,070	0	8,000	0	86,070	94,070
									Total Minor Head 101 :				94,070	0	8,000	0	86,070	94,070
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	83,000	0	0	0	83,000	83,000				
									Total Object Head-- 1 :				83,000	0	0	0	83,000	83,000
									Total Sub Head :				83,000	0	0	0	83,000	83,000
									Total Minor Head 110 :				83,000	0	0	0	83,000	83,000
		Total Sub Major Head 60 :				3,41,830	0	8,000	0	3,33,830	3,41,830							
		Total Major Head 2220 :				3,41,830	0	8,000	0	3,33,830	3,41,830							
		Total of Month :				3,41,830	0	8,000	0	3,33,830	3,41,830							
		Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Demand :		30	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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	76	Voucher	1,64,760	0	0	0	1,64,760	1,64,760			
					Total Object Head-- 1 :				1,64,760	0	0	0	1,64,760	1,64,760			
				0	02. Wages	Voted-Sixth-Schedule-Khasi	227	Voucher	1,00,533	0	0	0	1,00,533	1,00,533			
						Voted-Sixth-Schedule-Khasi	266	Voucher	97,290	0	0	0	97,290	97,290			
					Total Object Head-- 2 :				1,97,823	0	0	0	1,97,823	1,97,823			
					Total Sub Head :				3,62,583	0	0	0	3,62,583	3,62,583			
		Total Minor Head 1 :				3,62,583	0	0	0	3,62,583	3,62,583						
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	94,070	0	4,000	0	90,070	94,070			
									Total Object Head-- 1 :				94,070	0	4,000	0	90,070
					Total Sub Head :				94,070	0	4,000	0	90,070	94,070			
		Total Minor Head 101 :							94,070	0	4,000	0	90,070	94,070			
		110			(01) Printing And Distribution Of Publicity Literatures				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	83,000	0	0	0
			Total Object Head-- 1 :				83,000	0						0	0	83,000	83,000
			Total Sub Head :				83,000	0		0				0	83,000	83,000	
			Total Minor Head 110 :				83,000	0		0				0	83,000	83,000	
		Total Sub Major Head 60 :				5,39,653	0	4,000		0				5,35,653	5,39,653		

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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/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 :			5,39,653	0	4,000 0			5,35,653	5,39,653	
								Total of Month :				5,39,653	0	4,000 0			5,35,653	5,39,653	
Month of Account: JUN/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		108	Voucher	1,64,760	0	0	0	1,64,760	1,64,760				
						Voted-Sixth-Schedule-Khasi		281	Voucher	9,710	0	0	0	9,710	9,710				
						Total Object Head-- 1 :				1,74,470	0	0	0	1,74,470	1,74,470				
						02. Wages	Voted-Sixth-Schedule-Khasi		180	Voucher	2,490	0	0	0	2,490	2,490			
							Voted-Sixth-Schedule-Khasi		181	Voucher	1,03,106	0	0	0	1,03,106	1,03,106			
						Total Object Head-- 2 :				1,05,596	0	0	0	1,05,596	1,05,596				
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi		262	Voucher	29,998	0	0	0	29,998	29,998			
							Total Object Head-- 6 :				29,998	0	0	0	29,998	29,998			
						Total Sub Head :				3,10,064	0	0	0	3,10,064	3,10,064				
						Total Minor Head 1 :				3,10,064	0	0	0	3,10,064	3,10,064				
						101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		103	Voucher	94,070	0	4,000	0	90,070	94,070

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	295	Voucher	5,630	0	0	0	0	5,630	5,630	
						Voted-Sixth-Schedule-Khasi	380	Voucher	2,943	0	0	0	2,943	2,943		
						Total Object Head-- 1 :			1,02,643	0	4,000	0	98,643	1,02,643		
						Total Sub Head :			1,02,643	0	4,000	0	98,643	1,02,643		
						Total Minor Head 101 :			1,02,643	0	4,000	0	98,643	1,02,643		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	83,000	0	0	0	83,000	83,000		
						Voted-Sixth-Schedule-Khasi	280	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 1 :			88,000	0	0	0	88,000	88,000		
						Total Sub Head :			88,000	0	0	0	88,000	88,000		
						Total Minor Head 110 :			88,000	0	0	0	88,000	88,000		
		Total Sub Major Head 60 :							5,00,707	0	4,000	0	4,96,707	5,00,707		
		Total Major Head 2220 :							5,00,707	0	4,000	0	4,96,707	5,00,707		
Total of Month :							5,00,707	0	4,000	0	4,96,707	5,00,707				
Total of DDO 2100001 :							13,82,190	0	16,000	0	13,66,190	13,82,190				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
13,82,190																

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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	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi5,03,990
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi3,03,419
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi29,998
2220	60	101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi2,90,783
2220	60	110	(01) Printing And Distribution Of Publicity Literatures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi2,54,000
						13,82,190

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326		
						Voted-Sixth-Schedule-Garo	39	Voucher	78,619	0	0	0	78,619	78,619		
						Total Object Head-- 1 :			2,38,945	0	9,500	0	2,29,445	2,38,945		
						Total Sub Head :			2,38,945	0	9,500	0	2,29,445	2,38,945		
						Total Minor Head 1 :			2,38,945	0	9,500	0	2,29,445	2,38,945		
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	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		
						Total Sub Head :			62,519	0	3,800	0	58,719	62,519		
						Total Minor Head 101 :			62,519	0	3,800	0	58,719	62,519		
		110	(01) Printing And Distribution Of Publicity Literatures	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	3	Challan	-4,000	0	0	0	-4,000	-4,000		
						Total Object Head-- 13 :			-4,000	0	0	0	-4,000	-4,000		
						Total Sub Head :			-4,000	0	0	0	-4,000	-4,000		
						Total Minor Head 110 :			-4,000	0	0	0	-4,000	-4,000		
		Total Sub Major Head 60 :			2,97,464	0	13,300	0	2,84,164	2,97,464						
Total Major Head 2220 :			2,97,464	0	13,300	0	2,84,164	2,97,464								
Total of Month :			2,97,464	0	13,300	0	2,84,164	2,97,464								
Month of Account:		MAY/2026														

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	Voucher	1,60,326	0	9,500		0	1,50,826	1,60,326
							Voted-Sixth-Schedule-Garo	42	Voucher	78,619	0	0		0	78,619	78,619
						Total Object Head-- 1 :				2,38,945	0	9,500		0	2,29,445	2,38,945
				02. Wages		Voted-Sixth-Schedule-Garo	35	Voucher	1,49,220	0	0		0	1,49,220	1,49,220	
						Voted-Sixth-Schedule-Garo	45	Voucher	1,49,220	0	0		0	1,49,220	1,49,220	
					Total Object Head-- 2 :				2,98,440	0	0		0	2,98,440	2,98,440	
				Total Sub Head :					5,37,385	0	9,500		0	5,27,885	5,37,385	
				Total Minor Head 1 :					5,37,385	0	9,500		0	5,27,885	5,37,385	
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	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
				Total Sub Head :					62,519	0	3,800		0	58,719	62,519	
				Total Minor Head 101 :					62,519	0	3,800		0	58,719	62,519	
				Total Sub Major Head 60 :					5,99,904	0	13,300		0	5,86,604	5,99,904	
Total Major Head 2220 :					5,99,904	0	13,300		0	5,86,604	5,99,904					
Total of Month :					5,99,904	0	13,300		0	5,86,604	5,99,904					
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		30 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/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	12	Voucher	1,60,326	0	9,500	0	1,50,826	1,60,326		
						Voted-Sixth-Schedule-Garo	163	Voucher	9,660	0	0	0	9,660	9,660		
						Voted-Sixth-Schedule-Garo	184	Voucher	4,790	0	0	0	4,790	4,790		
						Voted-Sixth-Schedule-Garo	48	Voucher	78,619	0	0	0	78,619	78,619		
						Total Object Head-- 1 :				2,53,395	0	9,500	0	2,43,895	2,53,395	
				02. Wages	Voted-Sixth-Schedule-Garo	112	Voucher	4,320	0	0	0	4,320	4,320			
					Voted-Sixth-Schedule-Garo	113	Voucher	1,53,540	0	0	0	1,53,540	1,53,540			
					Total Object Head-- 2 :				1,57,860	0	0	0	1,57,860	1,57,860		
				Total Sub Head :				4,11,255	0	9,500	0	4,01,755	4,11,255			
			Total Minor Head 1 :				4,11,255	0	9,500	0	4,01,755	4,11,255				
		101	(01) Publicity Through Cinematography And Exhibitions	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	62,519	0	3,800	0	58,719	62,519		
						Voted-Sixth-Schedule-Garo	164	Voucher	3,790	0	0	0	3,790	3,790		
						Total Object Head-- 1 :				66,309	0	3,800	0	62,509	66,309	
				Total Sub Head :				66,309	0	3,800	0	62,509	66,309			
				Total Minor Head 101 :				66,309	0	3,800	0	62,509	66,309			
Total Sub Major Head 60 :				4,77,564	0	13,300	0	4,64,264	4,77,564							

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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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2220								Total Major Head	2220 :			4,77,564	0	13,300	0	4,64,264	4,77,564		
								Total of Month	:			4,77,564	0	13,300	0	4,64,264	4,77,564		
								Total of DDO	2100001 :			13,74,932	0	39,900	0	13,35,032	13,74,932		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	13,74,932		
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							7,31,285		
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices				0	02. Wages		Voted-Sixth-Schedule-Garo							4,56,300		
2220	60	101	(01) Publicity Through Cinematography And Exhibitions				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,91,347		
2220	60	110	(01) Printing And Distribution Of Publicity Literatures				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							-4,000		
																	13,74,932		

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Demand :		30 ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS																					
Department :		Information and Public Relations Department																					
Treasury		Amlarem Sub Treasury																					
D.D.O. :		2100001 Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem																					
Month of Account:		APR/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
													8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	26	Voucher	64,129	0	0	0		64,129	64,129						
								Voted-Sixth-Schedule-Jaintia	27	Voucher	2,04,030	0	6,000	4,400		1,93,630	2,04,030						
								Total Object Head-- 1 :			2,68,159	0	6,000	4,400		2,57,759	2,68,159						
								Total Sub Head :			2,68,159	0	6,000	4,400		2,57,759	2,68,159						
								Total Minor Head 1 :			2,68,159	0	6,000	4,400		2,57,759	2,68,159						
								Total Sub Major Head 60 :			2,68,159	0	6,000	4,400		2,57,759	2,68,159						
								Total Major Head 2220 :			2,68,159	0	6,000	4,400		2,57,759	2,68,159						
Total of Month :											2,68,159	0	6,000	4,400		2,57,759	2,68,159						
Month of Account:		MAY/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
													8009	-	7610								
2220	60	001	(02) District And Sub-Divisional Information & Public Relations Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	30	Voucher	2,04,030	0	6,000	4,400		1,93,630	2,04,030						
								Voted-Sixth-Schedule-Jaintia	45	Voucher	64,129	0	0	0		64,129	64,129						
								Total Object Head-- 1 :			2,68,159	0	6,000	4,400		2,57,759	2,68,159						
					02. Wages			Voted-Sixth-Schedule-Jaintia	66	Voucher	88,590	0	0	0		88,590	88,590						
								Voted-Sixth-Schedule-Jaintia	84	Voucher	90,870	0	0	0		90,870	90,870						

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

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,79,460	0	0	0		1,79,460	1,79,460
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	95	Voucher	3,920	0	0	0		3,920	3,920	
					Total Object Head-- 11 :				3,920	0	0	0		3,920	3,920	
					Total Sub Head :				4,51,539	0	6,000	4,400		4,41,139	4,51,539	
					Total Minor Head 1 :				4,51,539	0	6,000	4,400		4,41,139	4,51,539	
					Total Sub Major Head 60 :				4,51,539	0	6,000	4,400		4,41,139	4,51,539	
					Total Major Head 2220 :				4,51,539	0	6,000	4,400		4,41,139	4,51,539	
Total of Month :				4,51,539	0	6,000	4,400		4,41,139	4,51,539						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (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	124	Voucher	3,890	0	0	0		3,890	3,890	
						Voted-Sixth-Schedule-Jaintia	125	Voucher	12,300	0	0	0		12,300	12,300	
						Voted-Sixth-Schedule-Jaintia	35	Voucher	2,04,030	0	6,000	4,400		1,93,630	2,04,030	
						Voted-Sixth-Schedule-Jaintia	40	Voucher	64,129	0	0	0		64,129	64,129	
						Total Object Head-- 1 :				2,84,349	0	6,000	4,400		2,73,949	2,84,349
					02. Wages	Voted-Sixth-	78									

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	30	ADMINISTRATION OF DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS				
Department :	Information and Public Relations Department					
Treasury	Amlarem Sub Treasury					
D.D.O. :	2100001	Sub-Divisional Public Relations Officer Amlarem Sub-Division Amlarem				
<u>Summary of DDO wise expenditure</u>						
Public Relations Offices						
2220	60	1	(02) District And Sub-Divisional Information & Public Relations Offices	0	(11) Travel Expenses Voted-Sixth-Schedule-Jaintia	6,200
						10,97,197