

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																
<b>Department :</b>		Sports and Youth Affairs Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong																
<b>Month of Account:</b>		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(01) Directorate Of Sport.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1645	Voucher	12,504	0	0	0	12,504	12,504				
						General-Voted	1646	Voucher	88,720	0	0	0	88,720	88,720				
						General-Voted	2486	Voucher	2,296	0	0	0	2,296	2,296				
						General-Voted	498	Voucher	2,42,509	0	55,000	0	1,87,509	2,42,509				
						General-Voted	502	Voucher	17,73,332	0	1,60,180	11,000	16,02,152	17,73,332				
					<b>Total Object Head-- I :</b>								<b>21,19,361</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>18,93,181</b>	<b>21,19,361</b>
					<b>Total Sub Head :</b>								<b>21,19,361</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>18,93,181</b>	<b>21,19,361</b>
					(02) Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1644	Voucher	5,616	0	0	0	5,616	5,616		
								General-Voted	1648	Voucher	5,448	0	0	0	5,448	5,448		
								General-Voted	275	Voucher	1,10,598	0	0	0	1,10,598	1,10,598		
								General-Voted	501	Voucher	1,09,886	0	12,000	0	97,886	1,09,886		
								<b>Total Object Head-- I :</b>								<b>2,31,548</b>	<b>0</b>	<b>12,000</b>
					<b>Total Sub Head :</b>								<b>2,31,548</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,19,548</b>	<b>2,31,548</b>
					<b>Total Minor Head I :</b>								<b>23,50,909</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>21,12,729</b>	<b>23,50,909</b>
					<b>Total Sub Major Head 0 :</b>								<b>23,50,909</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>21,12,729</b>	<b>23,50,909</b>
<b>Total Major Head 2204 :</b>								<b>23,50,909</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>21,12,729</b>	<b>23,50,909</b>					
<b>Total of Month :</b>								<b>23,50,909</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>21,12,729</b>	<b>23,50,909</b>					
<b>Month of Account:</b>		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(01) Directorate Of Sport. 0	(01) Salaries, Sumtuary Allowance	General-Voted	1218	Voucher	1,13,032	0	40,000	0	73,032	1,13,032	
					General-Voted	466	Voucher	1,29,477	0	15,000	0	1,14,477	1,29,477	
					General-Voted	473	Voucher	17,73,332	0	1,60,180	11,000	16,02,152	17,73,332	
					<b>Total Object Head-- 1 :</b>			<b>20,15,841</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>17,89,661</b>	<b>20,15,841</b>	
			02. Wages	General-Voted	1626	Voucher	15,25,937	0	0	0	15,25,937	15,25,937		
				<b>Total Object Head-- 2 :</b>			<b>15,25,937</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,25,937</b>	<b>15,25,937</b>		
			<b>Total Sub Head :</b>			<b>35,41,778</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>33,15,598</b>	<b>35,41,778</b>			
			(02) Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	General-Voted	469	Voucher	1,09,886	0	12,000	0	97,886	1,09,886
						General-Voted	472	Voucher	1,10,598	0	0	0	1,10,598	1,10,598
						<b>Total Object Head-- 1 :</b>			<b>2,20,484</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,08,484</b>	<b>2,20,484</b>
<b>Total Sub Head :</b>						<b>2,20,484</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,08,484</b>	<b>2,20,484</b>			
<b>Total Minor Head 1 :</b>			<b>37,62,262</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>35,24,082</b>	<b>37,62,262</b>						
<b>Total Sub Major Head 0 :</b>			<b>37,62,262</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>35,24,082</b>	<b>37,62,262</b>						
<b>Total Major Head 2204 :</b>			<b>37,62,262</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>35,24,082</b>	<b>37,62,262</b>						
<b>Total of Month :</b>			<b>37,62,262</b>	<b>0</b>	<b>2,27,180</b>	<b>11,000</b>	<b>35,24,082</b>	<b>37,62,262</b>						

**Month of Account:** JUN/2024

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

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2204	00	001	(01) Directorate Of Sport. 0	(01) Salaries, Sumtuary Allowance	General-Voted		336	Voucher	1,29,477	0	15,000	0	1,14,477	1,29,477				
					General-Voted		337	Voucher	1,13,032	0	40,000	0	73,032	1,13,032				
					General-Voted		351	Voucher	17,73,332	0	1,60,180	11,000	16,02,152	17,73,332				
					<b>Total Object Head-- 1 :</b>			<b>20,15,841</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>17,89,661</b>	<b>20,15,841</b>					
				02. Wages	General-Voted		1697	Voucher	9,31,650	0	0	0	9,31,650	9,31,650				
					<b>Total Object Head-- 2 :</b>			<b>9,31,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,31,650</b>	<b>9,31,650</b>					
				<b>Total Sub Head :</b>			<b>29,47,491</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>27,21,311</b>	<b>29,47,491</b>						
				(02) Sport Officer And Staff-	0		(01) Salaries, Sumtuary Allowance	General-Voted		338	Voucher	1,09,886	0	12,000	0	97,886	1,09,886	
								General-Voted		346	Voucher	1,10,598	0	0	0	1,10,598	1,10,598	
								<b>Total Object Head-- 1 :</b>			<b>2,20,484</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,08,484</b>	<b>2,20,484</b>		
								02. Wages	General-Voted		1696	Voucher	1,97,290	0	0	61,600	1,35,690	1,97,290
									<b>Total Object Head-- 2 :</b>			<b>1,97,290</b>	<b>0</b>	<b>0</b>	<b>61,600</b>	<b>1,35,690</b>	<b>1,97,290</b>	
								<b>Total Sub Head :</b>			<b>4,17,774</b>	<b>0</b>	<b>12,000</b>	<b>61,600</b>	<b>3,44,174</b>	<b>4,17,774</b>		
				<b>Total Minor Head 1 :</b>			<b>33,65,265</b>	<b>0</b>	<b>2,27,180</b>	<b>72,600</b>	<b>30,65,485</b>	<b>33,65,265</b>						
<b>Total Sub Major Head 0 :</b>			<b>33,65,265</b>	<b>0</b>	<b>2,27,180</b>	<b>72,600</b>	<b>30,65,485</b>	<b>33,65,265</b>										
<b>Total Major Head 2204 :</b>			<b>33,65,265</b>	<b>0</b>	<b>2,27,180</b>	<b>72,600</b>	<b>30,65,485</b>	<b>33,65,265</b>										
<b>Total of Month :</b>			<b>33,65,265</b>	<b>0</b>	<b>2,27,180</b>	<b>72,600</b>	<b>30,65,485</b>	<b>33,65,265</b>										

**Month of Account:** JUL/2024

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b>		Sports and Youth Affairs Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong															
<b>Month of Account:</b>		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2204	00	001	(01) Directorate Of Sport. 0	(01) Salaries, Sumtuary Allowance	General-Voted	494	Voucher	2,42,509	0	55,000	0	1,87,509	2,42,509				
					General-Voted	501	Voucher	17,73,332	0	1,60,180	11,000	16,02,152	17,73,332				
				<b>Total Object Head-- 1 :</b>								<b>20,15,841</b>	<b>0</b>	<b>2,15,180</b>	<b>11,000</b>	<b>17,89,661</b>	<b>20,15,841</b>
				02. Wages	General-Voted	2146	Voucher	3,62,790	0	0	3,62,790	3,62,790					
					General-Voted	2148	Voucher	2,14,040	0	30,800	1,83,240	2,14,040					
					General-Voted	2149	Voucher	1,92,390	0	0	1,92,390	1,92,390					
					General-Voted	2150	Voucher	2,68,770	0	0	2,68,770	2,68,770					
				<b>Total Object Head-- 2 :</b>								<b>10,37,990</b>	<b>0</b>	<b>30,800</b>	<b>10,07,190</b>	<b>10,37,990</b>	
				(13) Office Expenses	General-Voted	2800	Voucher	24,068	0	0	24,068	24,068					
					<b>Total Object Head-- 13 :</b>								<b>24,068</b>	<b>0</b>	<b>0</b>	<b>24,068</b>	<b>24,068</b>
				14. Rents,Rates And Taxes	General-Voted	2234	Voucher	20,211	0	0	20,211	20,211					
					<b>Total Object Head-- 14 :</b>								<b>20,211</b>	<b>0</b>	<b>0</b>	<b>20,211</b>	<b>20,211</b>
				<b>Total Sub Head :</b>								<b>30,98,110</b>	<b>0</b>	<b>2,15,180</b>	<b>41,800</b>	<b>28,41,130</b>	<b>30,98,110</b>
				(02) Sport Officer And Staff-	0		(01) Salaries, Sumtuary Allowance	General-Voted	493	Voucher	1,09,886	0	12,000	0	97,886	1,09,886	
General-Voted	513	Voucher	1,10,598					0	0	1,10,598	1,10,598						
<b>Total Object Head-- 1 :</b>								<b>2,20,484</b>	<b>0</b>	<b>12,000</b>	<b>2,08,484</b>	<b>2,20,484</b>					
02. Wages	General-Voted	2151	Voucher					99,120	0	0	99,120	99,120					
	<b>Total Object Head-- 2 :</b>								<b>99,120</b>	<b>0</b>	<b>0</b>	<b>99,120</b>	<b>99,120</b>				
<b>Total Sub Head :</b>								<b>3,19,604</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>3,07,604</b>	<b>3,19,604</b>				
<b>Total Minor Head 1 :</b>								<b>34,17,714</b>	<b>0</b>	<b>2,27,180</b>	<b>41,800</b>	<b>31,48,734</b>	<b>34,17,714</b>				

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																
<b>Department :</b>		Sports and Youth Affairs Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204		00		<b>Total Sub Major Head 0 :</b>														
				<b>Total Major Head 2204 :</b>														
				<b>Total of Month :</b>														
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(01) Directorate Of Sport. 0	(01) Salaries, Sumtuary Allowance	General-Voted		1403	Voucher	16,519	0	0	0	16,519	16,519				
					General-Voted		442	Voucher	2,46,084	0	55,000	0	1,91,084	2,46,084				
					General-Voted		453	Voucher	18,17,587	0	1,60,960	11,000	16,45,627	18,17,587				
								<b>Total Object Head-- 1 :</b>				<b>20,80,190</b>	<b>0</b>	<b>2,15,960</b>	<b>11,000</b>	<b>18,53,230</b>	<b>20,80,190</b>	
								02. Wages	General-Voted		1637	Voucher	2,09,880	0	0	0	2,09,880	2,09,880
									General-Voted		1640	Voucher	3,16,200	0	0	0	3,16,200	3,16,200
									General-Voted		1648	Voucher	1,92,360	0	0	28,600	1,63,760	1,92,360
									General-Voted		1650	Voucher	3,62,790	0	0	0	3,62,790	3,62,790
								<b>Total Object Head-- 2 :</b>				<b>10,81,230</b>	<b>0</b>	<b>0</b>	<b>28,600</b>	<b>10,52,630</b>	<b>10,81,230</b>	
								06. Medical Treatment	General-Voted		1653	Voucher	1,86,624	0	0	0	1,86,624	1,86,624
									General-Voted		1655	Voucher	5,647	0	0	0	5,647	5,647
									General-Voted		1847	Voucher	2,62,045	0	0	0	2,62,045	2,62,045
									General-Voted		472	Voucher	11,554	0	0	0	11,554	11,554
									General-Voted		476	Voucher	14,675	0	0	0	14,675	14,675

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

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong												
<b>Month of Account:</b>		AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2204	00	001	(01) Directorate Of Sport. 0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>				<b>4,80,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,80,545</b>	<b>4,80,545</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted		1407	Voucher	73,812	0	0	0	73,812	73,812
					General-Voted		1573	Voucher	75,812	0	0	0	75,812	75,812
					General-Voted		1944	Voucher	16,190	0	0	0	16,190	16,190
					General-Voted		477	Voucher	20,191	0	0	0	20,191	20,191
					<b>Total Object Head-- 11 :</b>				<b>1,86,005</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,005</b>	<b>1,86,005</b>
				(13) Office Expenses	General-Voted		2543	Voucher	39,500	0	0	0	39,500	39,500
					General-Voted		2544	Voucher	1,38,782	0	0	0	1,38,782	1,38,782
					<b>Total Object Head-- 13 :</b>				<b>1,78,282</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,282</b>	<b>1,78,282</b>
					<b>Total Sub Head :</b>				<b>40,06,252</b>	<b>0</b>	<b>2,15,960</b>	<b>39,600</b>	<b>37,50,692</b>	<b>40,06,252</b>
			(02) Sport Officer And Staff-	(01) Salaries, Sumtuary Allowance	General-Voted		1404	Voucher	61,224	0	0	0	61,224	61,224
					General-Voted		444	Voucher	1,12,889	0	12,000	0	1,00,889	1,12,889
					General-Voted		449	Voucher	1,13,758	0	0	0	1,13,758	1,13,758
					<b>Total Object Head-- 1 :</b>				<b>2,87,871</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,75,871</b>	<b>2,87,871</b>
				02. Wages	General-Voted		1644	Voucher	99,120	0	0	0	99,120	99,120
					<b>Total Object Head-- 2 :</b>				<b>99,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,120</b>	<b>99,120</b>
					<b>Total Sub Head :</b>				<b>3,86,991</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>3,74,991</b>	<b>3,86,991</b>
					<b>Total Minor Head 1 :</b>				<b>43,93,243</b>	<b>0</b>	<b>2,27,960</b>	<b>39,600</b>	<b>41,25,683</b>	<b>43,93,243</b>
					<b>Total Sub Major Head 0 :</b>				<b>43,93,243</b>	<b>0</b>	<b>2,27,960</b>	<b>39,600</b>	<b>41,25,683</b>	<b>43,93,243</b>
					<b>Total Major Head 2204 :</b>				<b>43,93,243</b>	<b>0</b>	<b>2,27,960</b>	<b>39,600</b>	<b>41,25,683</b>	<b>43,93,243</b>

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Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES													
<b>Department :</b>		Sports and Youth Affairs Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong													
<b>Month of Account:</b>		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>43,93,243</b>	<b>0</b>	<b>2,27,960</b>	<b>39,600</b>	<b>41,25,683</b>	<b>43,93,243</b>	
<b>Month of Account:</b>		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2204	00	001	(01) Directorate Of Sport. 0	(01) Salaries, Sumtuary Allowance	General-Voted		1593	Voucher	36,576	0	0	0	36,576	36,576	
					General-Voted		1594	Voucher	12,591	0	0	0	12,591	12,591	
					General-Voted		1963	Voucher	37,920	0	0	0	37,920	37,920	
					General-Voted		4	Voucher	2,46,084	0	55,000	0	1,91,084	2,46,084	
					General-Voted		9	Voucher	18,17,587	0	1,40,960	11,000	16,65,627	18,17,587	
<b>Total Object Head-- 1 :</b>									<b>21,50,758</b>	<b>0</b>	<b>1,95,960</b>	<b>11,000</b>	<b>19,43,798</b>	<b>21,50,758</b>	
			02. Wages		General-Voted		1595	Voucher	2,09,880	0	0	0	2,09,880	2,09,880	
					General-Voted		1596	Voucher	3,32,010	0	0	0	3,32,010	3,32,010	
					General-Voted		1597	Voucher	3,62,790	0	0	0	3,62,790	3,62,790	
					General-Voted		1598	Voucher	1,92,360	0	0	28,600	1,63,760	1,92,360	
<b>Total Object Head-- 2 :</b>									<b>10,97,040</b>	<b>0</b>	<b>0</b>	<b>28,600</b>	<b>10,68,440</b>	<b>10,97,040</b>	
			(13) Office Expenses		General-Voted		1876	Voucher	2,190	0	0	0	2,190	2,190	
					General-Voted		1878	Voucher	3,800	0	0	0	3,800	3,800	
					General-Voted		1879	Voucher	12,830	0	0	0	12,830	12,830	
					General-Voted		3029	Voucher	69,930	0	0	0	69,930	69,930	
					General-Voted		3030	Voucher	5,225	0	0	0	5,225	5,225	
					General-Voted		3032	Voucher	14,594	0	0	0	14,594	14,594	

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Up to Accounting Month September of Financial Year 2024-2025

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**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(01) Directorate Of Sport.	(13) Office Expenses	General-Voted		3033	Voucher	18,941	0	0	0	18,941	18,941
					General-Voted		3088	Voucher	1,770	0	0	0	1,770	1,770
					<b>Total Object Head-- 13 :</b>				<b>1,29,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,280</b>	<b>1,29,280</b>
					<b>Total Sub Head :</b>				<b>33,77,078</b>	<b>0</b>	<b>1,95,960</b>	<b>39,600</b>	<b>31,41,518</b>	<b>33,77,078</b>
			(02) Sport Officer And Staff-	(01) Salaries, Sumtuary Allowance	General-Voted		1760	Voucher	61,224	0	0	0	61,224	61,224
					General-Voted		3	Voucher	1,12,889	0	12,000	0	1,00,889	1,12,889
					General-Voted		6	Voucher	1,13,758	0	0	0	1,13,758	1,13,758
					<b>Total Object Head-- 1 :</b>				<b>2,87,871</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>2,75,871</b>	<b>2,87,871</b>
				02. Wages	General-Voted		1846	Voucher	99,120	0	0	0	99,120	99,120
					<b>Total Object Head-- 2 :</b>				<b>99,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,120</b>	<b>99,120</b>
					<b>Total Sub Head :</b>				<b>3,86,991</b>	<b>0</b>	<b>12,000</b>	<b>0</b>	<b>3,74,991</b>	<b>3,86,991</b>
					<b>Total Minor Head 1 :</b>				<b>37,64,069</b>	<b>0</b>	<b>2,07,960</b>	<b>39,600</b>	<b>35,16,509</b>	<b>37,64,069</b>
					<b>Total Sub Major Head 0 :</b>				<b>37,64,069</b>	<b>0</b>	<b>2,07,960</b>	<b>39,600</b>	<b>35,16,509</b>	<b>37,64,069</b>
					<b>Total Major Head 2204 :</b>				<b>37,64,069</b>	<b>0</b>	<b>2,07,960</b>	<b>39,600</b>	<b>35,16,509</b>	<b>37,64,069</b>
					<b>Total of Month :</b>				<b>37,64,069</b>	<b>0</b>	<b>2,07,960</b>	<b>39,600</b>	<b>35,16,509</b>	<b>37,64,069</b>
					<b>Total of DDO</b>	<b>4100001 :</b>			<b>2,10,53,462</b>	<b>0</b>	<b>13,44,640</b>	<b>2,15,600</b>	<b>1,94,93,222</b>	<b>2,10,53,462</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>2,10,53,462</b>	

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Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	58	ADMINISTRATION OF SPORTS AND YOUTH SERVICES				
<b>Department :</b>	Sports and Youth Affairs Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	4100001 Director Sports & Youth Affairs Govt. Of Meghalaya (Sys) Shillong					
<u>Summary of DDO wise expenditure</u>						
2204 00 1	(01) Directorate Of Sport.	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,23,97,832	
2204 00 1	(01) Directorate Of Sport.	0	02. Wages	General-Voted	56,73,847	
2204 00 1	(01) Directorate Of Sport.	0	06.Medical Treatmant	General-Voted	4,80,545	
2204 00 1	(01) Directorate Of Sport.	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,86,005	
2204 00 1	(01) Directorate Of Sport.	0	(13) Office Expenses	General-Voted	3,31,630	
2204 00 1	(01) Directorate Of Sport.	0	14. Rents,Rates And Taxes	General-Voted	20,211	
2204 00 1	(02) Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	General-Voted	14,68,742	
2204 00 1	(02) Sport Officer And Staff-	0	02. Wages	General-Voted	4,94,650	
					2,10,53,462	

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<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 4100002 District Sports Officer Shillong															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2296	Voucher	5,616	0	0	0	5,616	5,616	
							2298	Voucher	1,09,886	0	8,000	0	1,01,886	1,09,886	
							2299	Voucher	6,28,904	0	56,790	0	5,72,114	6,28,904	
							2327	Voucher	31,264	0	0	0	31,264	31,264	
							<b>Total Object Head-- 1 :</b>			<b>7,75,670</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,10,880</b>	<b>7,75,670</b>
							<b>Total Sub Head :</b>			<b>7,75,670</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,10,880</b>	<b>7,75,670</b>
							<b>Total Minor Head 1 :</b>			<b>7,75,670</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,10,880</b>	<b>7,75,670</b>
<b>Total Sub Major Head 0 :</b>			<b>7,75,670</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,10,880</b>	<b>7,75,670</b>							
<b>Total Major Head 2204 :</b>			<b>7,75,670</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,10,880</b>	<b>7,75,670</b>							
<b>Total of Month :</b>			<b>7,75,670</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,10,880</b>	<b>7,75,670</b>							
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	720	Voucher	1,09,886	0	8,000	0	1,01,886	1,09,886	
							723	Voucher	6,28,904	0	56,790	0	5,72,114	6,28,904	
							<b>Total Object Head-- 1 :</b>								

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 4100002 District Sports Officer Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				7,38,790	0	64,790	0	6,74,000	7,38,790
					02. Wages	Voted-Sixth-Schedule-Khasi	1554	Voucher	46,260	0	0	0	46,260	46,260
<b>Total Object Head-- 2 :</b>									<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
<b>Total Sub Head :</b>									<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
<b>Total Minor Head 1 :</b>									<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
<b>Total Sub Major Head 0 :</b>									<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
<b>Total Major Head 2204 :</b>									<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
<b>Total of Month :</b>									<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1206	Voucher	1,09,886	0	8,000	0	1,01,886	1,09,886
						Voted-Sixth-Schedule-Khasi	1208	Voucher	6,28,904	0	56,790	0	5,72,114	6,28,904
<b>Total Object Head-- 1 :</b>									<b>7,38,790</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>6,74,000</b>	<b>7,38,790</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1218	Voucher	46,260	0	0	0	46,260	46,260
<b>Total Object Head-- 2 :</b>									<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>

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**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4100002 District Sports Officer Shillong**Month of Account:** JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
			<b>Total Minor Head 1 :</b>						<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
			<b>Total Sub Major Head 0 :</b>						<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
			<b>Total Major Head 2204 :</b>						<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>
			<b>Total of Month :</b>						<b>7,85,050</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>7,20,260</b>	<b>7,85,050</b>

**Month of Account:** JUL/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1289	Voucher	1,09,886	0	8,000	0	1,01,886	1,09,886			
						Voted-Sixth-Schedule-Khasi	1290	Voucher	6,28,904	0	56,790	0	5,72,114	6,28,904			
						Voted-Sixth-Schedule-Khasi	2837	Voucher	20,652	0	0	0	20,652	20,652			
					<b>Total Object Head-- 1 :</b>							<b>7,59,442</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>6,94,652</b>	<b>7,59,442</b>
					02. Wages			Voted-Sixth-Schedule-Khasi	1432	Voucher	46,260	0	0	0	46,260	46,260	46,260
					<b>Total Object Head-- 2 :</b>							<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
06.Medical Treatment			Voted-Sixth-Schedule-Khasi	3315	Voucher	58,219	0	0	0	58,219	58,219	58,219					
<b>Total Object Head-- 6 :</b>																	

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<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 4100002 District Sports Officer Shillong														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	06.Medical Treatment				<b>58,219</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,219</b>	<b>58,219</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3266	Voucher	3,658	0	0	0	3,658	3,658
						Voted-Sixth-Schedule-Khasi	3267	Voucher	3,025	0	0	0	3,025	3,025
						Voted-Sixth-Schedule-Khasi	3314	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 13 :</b>									<b>26,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,683</b>	<b>26,683</b>
<b>Total Sub Head :</b>									<b>8,90,604</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>8,25,814</b>	<b>8,90,604</b>
<b>Total Minor Head 1 :</b>									<b>8,90,604</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>8,25,814</b>	<b>8,90,604</b>
<b>Total Sub Major Head 0 :</b>									<b>8,90,604</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>8,25,814</b>	<b>8,90,604</b>
<b>Total Major Head 2204 :</b>									<b>8,90,604</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>8,25,814</b>	<b>8,90,604</b>
<b>Total of Month :</b>									<b>8,90,604</b>	<b>0</b>	<b>64,790</b>	<b>0</b>	<b>8,25,814</b>	<b>8,90,604</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	750	Voucher	1,12,889	0	8,000	0	1,04,889	1,12,889
						Voted-Sixth-Schedule-Khasi	761	Voucher	6,50,182	0	57,490	0	5,92,692	6,50,182
<b>Total Object Head-- 1 :</b>									<b>7,63,071</b>	<b>0</b>	<b>65,490</b>	<b>0</b>	<b>6,97,581</b>	<b>7,63,071</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																		
<b>Department :</b> Sports and Youth Affairs Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 4100002 District Sports Officer Shillong																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Khasi	763	Voucher	46,260	0	0	0	46,260	46,260				
					<b>Total Object Head-- 2 :</b>								<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1714	Voucher	2,18,657	0	0	0	2,18,657	2,18,657				
					<b>Total Object Head-- 6 :</b>								<b>2,18,657</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,18,657</b>	<b>2,18,657</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1587	Voucher	6,530	0	0	0	6,530	6,530				
					<b>Total Object Head-- 13 :</b>								<b>6,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,530</b>	<b>6,530</b>
					<b>Total Sub Head :</b>								<b>10,34,518</b>	<b>0</b>	<b>65,490</b>	<b>0</b>	<b>9,69,028</b>	<b>10,34,518</b>
					<b>Total Minor Head 1 :</b>								<b>10,34,518</b>	<b>0</b>	<b>65,490</b>	<b>0</b>	<b>9,69,028</b>	<b>10,34,518</b>
					<b>Total Sub Major Head 0 :</b>								<b>10,34,518</b>	<b>0</b>	<b>65,490</b>	<b>0</b>	<b>9,69,028</b>	<b>10,34,518</b>
					<b>Total Major Head 2204 :</b>								<b>10,34,518</b>	<b>0</b>	<b>65,490</b>	<b>0</b>	<b>9,69,028</b>	<b>10,34,518</b>
<b>Total of Month :</b>								<b>10,34,518</b>	<b>0</b>	<b>65,490</b>	<b>0</b>	<b>9,69,028</b>	<b>10,34,518</b>					
<b>Month of Account:</b> SEP/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	813	Voucher	1,12,889	0	8,000	0	1,04,889	1,12,889				
						Voted-Sixth-Schedule-Khasi	825	Voucher	6,50,182	0	57,490	0	5,92,692	6,50,182				



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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4100002 District Sports Officer ShillongSummary of DDO wise expenditure

2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45,38,834
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,31,300
2204	00	1	(03) District Sport Officer And Staff-	0	06.Medical Treament	Voted-Sixth-Schedule-Khasi	2,76,876
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	82,967
							<b>51,29,977</b>

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

Up to Accounting Month September of Financial Year 2024-2025

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<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	956	Voucher	2,24,818	0	19,750	0	2,05,068	2,24,818
							957	Voucher	59,813	0	0	0	59,813	59,813
							958	Voucher	11,408	0	0	0	11,408	11,408
							959	Voucher	3,000	0	0	0	3,000	3,000
<b>Total Object Head-- 1 :</b>								<b>2,99,039</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,79,289</b>	<b>2,99,039</b>	
<b>Total Sub Head :</b>								<b>2,99,039</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,79,289</b>	<b>2,99,039</b>	
<b>Total Minor Head 1 :</b>								<b>2,99,039</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,79,289</b>	<b>2,99,039</b>	
<b>Total Sub Major Head 0 :</b>								<b>2,99,039</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,79,289</b>	<b>2,99,039</b>	
<b>Total Major Head 2204 :</b>								<b>2,99,039</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,79,289</b>	<b>2,99,039</b>	
<b>Total of Month :</b>								<b>2,99,039</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,79,289</b>	<b>2,99,039</b>	
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	422	Voucher	2,24,818	0	19,750	0	2,05,068	2,24,818
							423	Voucher	59,813	0	0	0	59,813	59,813
<b>Total Object Head-- 1 :</b>														

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer Jowai														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				2,84,631	0	19,750	0	2,64,881	2,84,631
					02. Wages	Voted-Sixth-Schedule-Jaintia	882	Voucher	80,550	0	0	0	80,550	80,550
<b>Total Object Head-- 2 :</b>									<b>80,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,550</b>	<b>80,550</b>
<b>Total Sub Head :</b>									<b>3,65,181</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,45,431</b>	<b>3,65,181</b>
<b>Total Minor Head 1 :</b>									<b>3,65,181</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,45,431</b>	<b>3,65,181</b>
<b>Total Sub Major Head 0 :</b>									<b>3,65,181</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,45,431</b>	<b>3,65,181</b>
<b>Total Major Head 2204 :</b>									<b>3,65,181</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,45,431</b>	<b>3,65,181</b>
<b>Total of Month :</b>									<b>3,65,181</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,45,431</b>	<b>3,65,181</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	204	Voucher	2,24,818	0	19,750	0	2,05,068	2,24,818
					Voted-Sixth-Schedule-Jaintia		205	Voucher	59,813	0	0	0	59,813	59,813
<b>Total Object Head-- 1 :</b>									<b>2,84,631</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,64,881</b>	<b>2,84,631</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	562	Voucher	80,550	0	0	0	80,550	80,550
<b>Total Object Head-- 2 :</b>									<b>80,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,550</b>	<b>80,550</b>

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer Jowai												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2204	00	001	(03) District Sport Officer And Staff-		<b>Total Sub Head :</b>				3,65,181	0	19,750	0	3,45,431	3,65,181
					<b>Total Minor Head 1 :</b>				3,65,181	0	19,750	0	3,45,431	3,65,181
					<b>Total Sub Major Head 0 :</b>				3,65,181	0	19,750	0	3,45,431	3,65,181
					<b>Total Major Head 2204 :</b>				3,65,181	0	19,750	0	3,45,431	3,65,181
					<b>Total of Month :</b>				3,65,181	0	19,750	0	3,45,431	3,65,181
<b>Month of Account:</b>		JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	275	Voucher	2,24,818	0	19,750	0	2,05,068	2,24,818
					<b>Total Object Head-- 1 :</b>				2,24,818	0	19,750	0	2,05,068	2,24,818
					02. Wages	Voted-Sixth-Schedule-Jaintia	662	Voucher	80,550	0	0	0	80,550	80,550
					<b>Total Object Head-- 2 :</b>				80,550	0	0	0	80,550	80,550
					<b>Total Sub Head :</b>				3,05,368	0	19,750	0	2,85,618	3,05,368
					<b>Total Minor Head 1 :</b>				3,05,368	0	19,750	0	2,85,618	3,05,368
					<b>Total Sub Major Head 0 :</b>				3,05,368	0	19,750	0	2,85,618	3,05,368
					<b>Total Major Head 2204 :</b>				3,05,368	0	19,750	0	2,85,618	3,05,368

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Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer Jowai														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
<b>Total of Month :</b>									<b>3,05,368</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,85,618</b>	<b>3,05,368</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1011	Voucher	24,167	0	0	0	24,167	24,167
						Voted-Sixth-Schedule-Jaintia	260	Voucher	2,31,105	0	19,750	0	2,11,355	2,31,105
<b>Total Object Head-- 1 :</b>									<b>2,55,272</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,35,522</b>	<b>2,55,272</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1123	Voucher	80,550	0	0	0	80,550	80,550
<b>Total Object Head-- 2 :</b>									<b>80,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,550</b>	<b>80,550</b>
<b>Total Sub Head :</b>									<b>3,35,822</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,16,072</b>	<b>3,35,822</b>
<b>Total Minor Head 1 :</b>									<b>3,35,822</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,16,072</b>	<b>3,35,822</b>
<b>Total Sub Major Head 0 :</b>									<b>3,35,822</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,16,072</b>	<b>3,35,822</b>
<b>Total Major Head 2204 :</b>									<b>3,35,822</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,16,072</b>	<b>3,35,822</b>
<b>Total of Month :</b>									<b>3,35,822</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>3,16,072</b>	<b>3,35,822</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Jowai Treasury**D.D.O. :** 4100001 District Sports Officer Jowai**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	366	Voucher	2,34,680	0	19,750	0	2,14,930	2,34,680
<b>Total Object Head-- 1 :</b>									<b>2,34,680</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,14,930</b>	<b>2,34,680</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	844	Voucher	80,550	0	0	0	80,550	80,550
<b>Total Object Head-- 2 :</b>									<b>80,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,550</b>	<b>80,550</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1455	Voucher	92,600	0	0	0	92,600	92,600
						Voted-Sixth-Schedule-Jaintia	1458	Voucher	27,285	0	0	0	27,285	27,285
<b>Total Object Head-- 13 :</b>									<b>1,19,885</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,19,885</b>	<b>1,19,885</b>
<b>Total Sub Head :</b>									<b>4,35,115</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>4,15,365</b>	<b>4,35,115</b>
<b>Total Minor Head 1 :</b>									<b>4,35,115</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>4,15,365</b>	<b>4,35,115</b>
<b>Total Sub Major Head 0 :</b>									<b>4,35,115</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>4,15,365</b>	<b>4,35,115</b>
<b>Total Major Head 2204 :</b>									<b>4,35,115</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>4,15,365</b>	<b>4,35,115</b>
<b>Total of Month :</b>									<b>4,35,115</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>4,15,365</b>	<b>4,35,115</b>
<b>Total of DDO 4100001 :</b>									<b>21,05,706</b>	<b>0</b>	<b>1,18,500</b>	<b>0</b>	<b>19,87,206</b>	<b>21,05,706</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>21,05,706</b>
<u>Summary of DDO wise expenditure</u>														

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	58	ADMINISTRATION OF SPORTS AND YOUTH SERVICES		
<b>Department :</b>	Sports and Youth Affairs Department			
<b>Treasury :</b>	Jowai Treasury			
<b>D.D.O. :</b>	4100001 District Sports Officer Jowai			
<u>Summary of DDO wise expenditure</u>				
<b>2204 00 1 (03) District Sport Officer And Staff-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>15,83,071</b>
<b>2204 00 1 (03) District Sport Officer And Staff-</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>4,02,750</b>
<b>2204 00 1 (03) District Sport Officer And Staff-</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>1,19,885</b>
				<b>21,05,706</b>

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

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Run Date :

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Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES													
<b>Department :</b>		Sports and Youth Affairs Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		4100001 District Sports Officer West Khasi Hills District Nongstoin													
<b>Month of Account:</b>		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	632	Voucher	73,808	0	0	0	73,808	73,808	
							633	Voucher	32,024	0	0	0	32,024	32,024	
							634	Voucher	5,62,361	0	42,460	0	5,19,901	5,62,361	
							<b>Total Object Head-- 1 :</b>			<b>6,68,193</b>	<b>0</b>	<b>42,460</b>	<b>0</b>	<b>6,25,733</b>	<b>6,68,193</b>
							<b>Total Sub Head :</b>			<b>6,68,193</b>	<b>0</b>	<b>42,460</b>	<b>0</b>	<b>6,25,733</b>	<b>6,68,193</b>
							<b>Total Minor Head 1 :</b>			<b>6,68,193</b>	<b>0</b>	<b>42,460</b>	<b>0</b>	<b>6,25,733</b>	<b>6,68,193</b>
							<b>Total Sub Major Head 0 :</b>			<b>6,68,193</b>	<b>0</b>	<b>42,460</b>	<b>0</b>	<b>6,25,733</b>	<b>6,68,193</b>
<b>Total Major Head 2204 :</b>			<b>6,68,193</b>	<b>0</b>	<b>42,460</b>	<b>0</b>	<b>6,25,733</b>	<b>6,68,193</b>							
<b>Total of Month :</b>			<b>6,68,193</b>	<b>0</b>	<b>42,460</b>	<b>0</b>	<b>6,25,733</b>	<b>6,68,193</b>							
<b>Month of Account:</b>		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	303	Voucher	6,36,169	0	43,460	0	5,92,709	6,36,169	
							<b>Total Object Head-- 1 :</b>			<b>6,36,169</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>5,92,709</b>	<b>6,36,169</b>
							02. Wages	Voted-Sixth-Schedule-Khasi	535	Voucher	35,070	0	0	0	35,070
<b>Total Object Head-- 2 :</b>			<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>35,070</b>	<b>35,070</b>					

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-		<b>Total Sub Head :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total Minor Head 1 :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total Sub Major Head 0 :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total Major Head 2204 :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total of Month :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	6,36,169	0	43,460	0	5,92,709	6,36,169
					<b>Total Object Head-- 1 :</b>				6,36,169	0	43,460	0	5,92,709	6,36,169
					02. Wages	Voted-Sixth-Schedule-Khasi	483	Voucher	35,070	0	0	0	35,070	35,070
					<b>Total Object Head-- 2 :</b>				35,070	0	0	0	35,070	35,070
					<b>Total Sub Head :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total Minor Head 1 :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total Sub Major Head 0 :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239
					<b>Total Major Head 2204 :</b>				6,71,239	0	43,460	0	6,27,779	6,71,239

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer West Khasi Hills District Nongstoin														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total of Month :</b>									<b>6,71,239</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>6,27,779</b>	<b>6,71,239</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	6,36,169	0	43,460	0	5,92,709	6,36,169
<b>Total Object Head-- 1 :</b>									<b>6,36,169</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>5,92,709</b>	<b>6,36,169</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	559	Voucher	35,070	0	0	0	35,070	35,070
<b>Total Object Head-- 2 :</b>									<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>
<b>Total Sub Head :</b>									<b>6,71,239</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>6,27,779</b>	<b>6,71,239</b>
<b>Total Minor Head 1 :</b>									<b>6,71,239</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>6,27,779</b>	<b>6,71,239</b>
<b>Total Sub Major Head 0 :</b>									<b>6,71,239</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>6,27,779</b>	<b>6,71,239</b>
<b>Total Major Head 2204 :</b>									<b>6,71,239</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>6,27,779</b>	<b>6,71,239</b>
<b>Total of Month :</b>									<b>6,71,239</b>	<b>0</b>	<b>43,460</b>	<b>0</b>	<b>6,27,779</b>	<b>6,71,239</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Nongstoin Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer West Khasi Hills District Nongstoin															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	6,49,608	0	43,700	0	6,05,908	6,49,608	
<b>Total Object Head-- 1 :</b>									<b>6,49,608</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,05,908</b>	<b>6,49,608</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	548	Voucher	35,070	0	0	0	35,070	35,070	
<b>Total Object Head-- 2 :</b>									<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	547	Voucher	8,514	0	0	0	8,514	8,514	
						Voted-Sixth-Schedule-Khasi	752	Voucher	1,656	0	0	0	1,656	1,656	
						Voted-Sixth-Schedule-Khasi	753	Voucher	3,534	0	0	0	3,534	3,534	
<b>Total Object Head-- 13 :</b>									<b>13,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,704</b>	<b>13,704</b>	
<b>Total Sub Head :</b>									<b>6,98,382</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,54,682</b>	<b>6,98,382</b>	
<b>Total Minor Head 1 :</b>									<b>6,98,382</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,54,682</b>	<b>6,98,382</b>	
<b>Total Sub Major Head 0 :</b>									<b>6,98,382</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,54,682</b>	<b>6,98,382</b>	
<b>Total Major Head 2204 :</b>									<b>6,98,382</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,54,682</b>	<b>6,98,382</b>	
<b>Total of Month :</b>									<b>6,98,382</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,54,682</b>	<b>6,98,382</b>	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer West Khasi Hills District Nongstoin												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	75	Voucher	6,49,608	0	43,700	0	6,05,908	6,49,608
<b>Total Object Head-- 1 :</b>									<b>6,49,608</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>6,05,908</b>	<b>6,49,608</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	476	Voucher	35,070	0	0	0	35,070	35,070
<b>Total Object Head-- 2 :</b>									<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>
					11. Travel Expenses, Conveyance Allowances.	Voted-Sixth-Schedule-Khasi	628	Voucher	17,426	0	0	0	17,426	17,426
						Voted-Sixth-Schedule-Khasi	629	Voucher	13,012	0	0	0	13,012	13,012
						Voted-Sixth-Schedule-Khasi	630	Voucher	7,196	0	0	0	7,196	7,196
						Voted-Sixth-Schedule-Khasi	682	Voucher	6,720	0	0	0	6,720	6,720
<b>Total Object Head-- 11 :</b>									<b>44,354</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,354</b>	<b>44,354</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	475	Voucher	13,028	0	0	0	13,028	13,028
						Voted-Sixth-Schedule-Khasi	638	Voucher	2,499	0	0	0	2,499	2,499
						Voted-Sixth-Schedule-Khasi	639	Voucher	17,010	0	0	0	17,010	17,010
						Voted-Sixth-Schedule-Khasi	683	Voucher	18,600	0	0	0	18,600	18,600
<b>Total Object Head-- 13 :</b>									<b>51,137</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,137</b>	<b>51,137</b>
<b>Total Sub Head :</b>									<b>7,80,169</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>7,36,469</b>	<b>7,80,169</b>
<b>Total Minor Head 1 :</b>									<b>7,80,169</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>7,36,469</b>	<b>7,80,169</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

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**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury** Nongstoin Treasury**D.D.O. :** 4100001 District Sports Officer West Khasi Hills District Nongstoin**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2204	00				<b>Total Sub Major Head 0 :</b>				<b>7,80,169</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>7,36,469</b>	<b>7,80,169</b>
					<b>Total Major Head 2204 :</b>				<b>7,80,169</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>7,36,469</b>	<b>7,80,169</b>
					<b>Total of Month :</b>				<b>7,80,169</b>	<b>0</b>	<b>43,700</b>	<b>0</b>	<b>7,36,469</b>	<b>7,80,169</b>
					<b>Total of DDO 4100001 :</b>				<b>41,60,461</b>	<b>0</b>	<b>2,60,240</b>	<b>0</b>	<b>39,00,221</b>	<b>41,60,461</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****41,60,461**Summary of DDO wise expenditure

2204	00	1	(03)	District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							38,75,916
2204	00	1	(03)	District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Khasi							1,75,350
2204	00	1	(03)	District Sport Officer And Staff-	0	11. Travel Expenses, Conveyance Allowances.	Voted-Sixth-Schedule-Khasi							44,354
2204	00	1	(03)	District Sport Officer And Staff-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi							64,841
														41,60,461

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer Williamnagar															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	640	Voucher	1,14,035	0	21,250	0	92,785	1,14,035	
						Voted-Sixth-Schedule-Garo	641	Voucher	4,52,662	5,250	35,000	0	4,12,412	4,47,412	
					<b>Total Object Head-- 1 :</b>					<b>5,66,697</b>	<b>5,250</b>	<b>56,250</b>	<b>0</b>	<b>5,05,197</b>	<b>5,61,447</b>
					<b>Total Sub Head :</b>					<b>5,66,697</b>	<b>5,250</b>	<b>56,250</b>	<b>0</b>	<b>5,05,197</b>	<b>5,61,447</b>
					<b>Total Minor Head 1 :</b>					<b>5,66,697</b>	<b>5,250</b>	<b>56,250</b>	<b>0</b>	<b>5,05,197</b>	<b>5,61,447</b>
					<b>Total Sub Major Head 0 :</b>					<b>5,66,697</b>	<b>5,250</b>	<b>56,250</b>	<b>0</b>	<b>5,05,197</b>	<b>5,61,447</b>
					<b>Total Major Head 2204 :</b>					<b>5,66,697</b>	<b>5,250</b>	<b>56,250</b>	<b>0</b>	<b>5,05,197</b>	<b>5,61,447</b>
<b>Total of Month :</b>															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	369	Voucher	1,14,035	0	21,250	0	92,785	1,14,035	
						Voted-Sixth-Schedule-Garo	370	Voucher	4,52,662	5,250	40,000	0	4,07,412	4,47,412	
						Voted-Sixth-Schedule-Garo	579	Voucher	5,960	0	0	0	5,960	5,960	
						Voted-Sixth-Schedule-Garo	580	Voucher	27,352	0	0	0	27,352	27,352	
						<b>Total Object Head-- 1 :</b>									

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer Williamnagar														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				6,00,009	5,250	61,250	0	5,33,509	5,94,759
					02. Wages	Voted-Sixth-Schedule-Garo	371	Voucher	92,520	0	0	0	92,520	92,520
<b>Total Object Head-- 2 :</b>									<b>92,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>92,520</b>	<b>92,520</b>
<b>Total Sub Head :</b>									<b>6,92,529</b>	<b>5,250</b>	<b>61,250</b>	<b>0</b>	<b>6,26,029</b>	<b>6,87,279</b>
<b>Total Minor Head 1 :</b>									<b>6,92,529</b>	<b>5,250</b>	<b>61,250</b>	<b>0</b>	<b>6,26,029</b>	<b>6,87,279</b>
<b>Total Sub Major Head 0 :</b>									<b>6,92,529</b>	<b>5,250</b>	<b>61,250</b>	<b>0</b>	<b>6,26,029</b>	<b>6,87,279</b>
<b>Total Major Head 2204 :</b>									<b>6,92,529</b>	<b>5,250</b>	<b>61,250</b>	<b>0</b>	<b>6,26,029</b>	<b>6,87,279</b>
<b>Total of Month :</b>									<b>6,92,529</b>	<b>5,250</b>	<b>61,250</b>	<b>0</b>	<b>6,26,029</b>	<b>6,87,279</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher	4,52,662	5,250	40,000	0	4,07,412	4,47,412
						Voted-Sixth-Schedule-Garo	15	Voucher	1,14,035	0	15,000	0	99,035	1,14,035
						Voted-Sixth-Schedule-Garo	445	Voucher	1,36,386	0	0	0	1,36,386	1,36,386
<b>Total Object Head-- 1 :</b>									<b>7,03,083</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>6,42,833</b>	<b>6,97,833</b>
					02. Wages	Voted-Sixth-	132	Voucher	46,260	0	0	0	46,260	46,260

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES													
<b>Department :</b>		Sports and Youth Affairs Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		4100001 District Sports Officer Williamnagar													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages	<b>Total Object Head-- 2 :</b>				<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
						<b>Total Sub Head :</b>				<b>7,49,343</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>6,89,093</b>	<b>7,44,093</b>
						<b>Total Minor Head 1 :</b>				<b>7,49,343</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>6,89,093</b>	<b>7,44,093</b>
						<b>Total Sub Major Head 0 :</b>				<b>7,49,343</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>6,89,093</b>	<b>7,44,093</b>
						<b>Total Major Head 2204 :</b>				<b>7,49,343</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>6,89,093</b>	<b>7,44,093</b>
						<b>Total of Month :</b>				<b>7,49,343</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>6,89,093</b>	<b>7,44,093</b>
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	64	Voucher	1,14,035	0	15,000	0	99,035	1,14,035	
						Voted-Sixth-Schedule-Garo	65	Voucher	4,52,662	5,250	40,000	0	4,07,412	4,47,412	
						Voted-Sixth-Schedule-Garo	813	Voucher	20,592	0	0	0	20,592	20,592	
						Voted-Sixth-Schedule-Garo	875	Challan	-3,590	0	0	0	-3,590	-3,590	
						<b>Total Object Head-- 1 :</b>			<b>5,83,699</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>5,23,449</b>	<b>5,78,449</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	405	Voucher	46,260	0	0	0	46,260	46,260	
						<b>Total Object Head-- 2 :</b>			<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>	

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer Williamnagar															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	548	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo	646	Voucher	1,22,000	0	0	1,22,000	1,22,000		
					<b>Total Object Head-- 13 :</b>					<b>2,22,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,000</b>	<b>2,22,000</b>
					<b>Total Sub Head :</b>					<b>8,51,959</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>7,91,709</b>	<b>8,46,709</b>
					<b>Total Minor Head 1 :</b>					<b>8,51,959</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>7,91,709</b>	<b>8,46,709</b>
					<b>Total Sub Major Head 0 :</b>					<b>8,51,959</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>7,91,709</b>	<b>8,46,709</b>
					<b>Total Major Head 2204 :</b>					<b>8,51,959</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>7,91,709</b>	<b>8,46,709</b>
<b>Total of Month :</b>					<b>8,51,959</b>	<b>5,250</b>	<b>55,000</b>	<b>0</b>	<b>7,91,709</b>	<b>8,46,709</b>					
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	1,17,181	0	15,000	0	1,02,181	1,17,181	
						Voted-Sixth-Schedule-Garo	184	Voucher	4,69,055	0	41,000	0	4,28,055	4,69,055	
					<b>Total Object Head-- 1 :</b>					<b>5,86,236</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>5,30,236</b>	<b>5,86,236</b>
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	46,260	0	0	0	46,260	46,260	
<b>Total Object Head-- 2 :</b>					<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>					

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** William Nagar Treasury**D.D.O. :** 4100001 District Sports Officer Williamnagar**Month of Account:** AUG/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	11. Travel Expenses, Conveyance Allowances.	Voted-Sixth-Schedule-Garo	687	Voucher	38,840	0	0	0	38,840	38,840	
						Voted-Sixth-Schedule-Garo	708	Voucher	61,160	0	0	0	61,160	61,160	
<b>Total Object Head-- 11 :</b>									<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>	
<b>Total Sub Head :</b>									<b>7,32,496</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,76,496</b>	<b>7,32,496</b>	
<b>Total Minor Head 1 :</b>									<b>7,32,496</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,76,496</b>	<b>7,32,496</b>	
<b>Total Sub Major Head 0 :</b>									<b>7,32,496</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,76,496</b>	<b>7,32,496</b>	
<b>Total Major Head 2204 :</b>									<b>7,32,496</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,76,496</b>	<b>7,32,496</b>	
<b>Total of Month :</b>									<b>7,32,496</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,76,496</b>	<b>7,32,496</b>	

**Month of Account:** SEP/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	386	Voucher	1,17,181	0	15,000	0	1,02,181	1,17,181	
						Voted-Sixth-Schedule-Garo	387	Voucher	4,69,055	0	41,000	0	4,28,055	4,69,055	
<b>Total Object Head-- 1 :</b>									<b>5,86,236</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>5,30,236</b>	<b>5,86,236</b>	
<b>Total Object Head-- 2 :</b>									<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>	

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer Williamnagar												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	804	Voucher	1,03,546	0	0	0	1,03,546	1,03,546
<b>Total Object Head-- 6 :</b>									<b>1,03,546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,546</b>	<b>1,03,546</b>
<b>Total Sub Head :</b>									<b>7,36,042</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,80,042</b>	<b>7,36,042</b>
<b>Total Minor Head 1 :</b>									<b>7,36,042</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,80,042</b>	<b>7,36,042</b>
<b>Total Sub Major Head 0 :</b>									<b>7,36,042</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,80,042</b>	<b>7,36,042</b>
<b>Total Major Head 2204 :</b>									<b>7,36,042</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,80,042</b>	<b>7,36,042</b>
<b>Total of Month :</b>									<b>7,36,042</b>	<b>0</b>	<b>56,000</b>	<b>0</b>	<b>6,80,042</b>	<b>7,36,042</b>
<b>Total of DDO 4100001 :</b>									<b>43,29,066</b>	<b>21,000</b>	<b>3,39,500</b>	<b>0</b>	<b>39,68,566</b>	<b>43,08,066</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>43,08,066</b>	
<u>Summary of DDO wise expenditure</u>														
2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								36,04,960
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo								2,77,560
2204	00	1	(03) District Sport Officer And Staff-	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo								1,03,546
			(03) District Sport Officer And Staff-		11. Travel Expenses,	Voted-Sixth-Schedule-Garo								

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**Shillong**

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury** William Nagar Treasury**D.D.O. :** 4100001 District Sports Officer WilliamnagarSummary of DDO wise expenditure

2204	00	1		0	Conveyance Allowances.	1,00,000
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	2,22,000
						43,08,066

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		APR/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	453	Voucher	3,83,264	0	28,260	0	3,55,004	3,83,264
<b>Total Object Head-- 1 :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
<b>Total Sub Head :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
<b>Total Minor Head 1 :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
<b>Total Sub Major Head 0 :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
<b>Total Major Head 2204 :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
<b>Total of Month :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	3,83,264	0	28,260	0	3,55,004	3,83,264
<b>Total Object Head-- 1 :</b>									<b>3,83,264</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>3,55,004</b>	<b>3,83,264</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	592	Voucher	1,03,680	0	0	0	1,03,680	1,03,680
<b>Total Object Head-- 2 :</b>									<b>1,03,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,03,680</b>	<b>1,03,680</b>
<b>Total Sub Head :</b>									<b>4,86,944</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>4,58,684</b>	<b>4,86,944</b>
<b>Total Minor Head 1 :</b>									<b>4,86,944</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>4,58,684</b>	<b>4,86,944</b>

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury** Nongpoh Treasury**D.D.O. :** 4100001 District Sports Officer Ri-Bhoi District Nongpoh**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>4,86,944</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>4,58,684</b>	<b>4,86,944</b>
<b>Total Major Head 2204 :</b>									<b>4,86,944</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>4,58,684</b>	<b>4,86,944</b>
<b>Total of Month :</b>									<b>4,86,944</b>	<b>0</b>	<b>28,260</b>	<b>0</b>	<b>4,58,684</b>	<b>4,86,944</b>

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	3,83,264	0	20,260	0	3,63,004	3,83,264
						Voted-Sixth-Schedule-Khasi	15	Voucher	19,400	0	0	0	19,400	19,400
<b>Total Object Head-- 1 :</b>									<b>4,02,664</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>3,82,404</b>	<b>4,02,664</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	408	Voucher	50,316	0	0	0	50,316	50,316
<b>Total Object Head-- 2 :</b>									<b>50,316</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,316</b>	<b>50,316</b>
<b>Total Sub Head :</b>									<b>4,52,980</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,32,720</b>	<b>4,52,980</b>
<b>Total Minor Head 1 :</b>									<b>4,52,980</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,32,720</b>	<b>4,52,980</b>
<b>Total Sub Major Head 0 :</b>									<b>4,52,980</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,32,720</b>	<b>4,52,980</b>
<b>Total Major Head 2204 :</b>									<b>4,52,980</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,32,720</b>	<b>4,52,980</b>
<b>Total of Month :</b>									<b>4,52,980</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,32,720</b>	<b>4,52,980</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																
<b>Department :</b>		Sports and Youth Affairs Department																
<b>Treasury :</b>		Nongpoh Treasury																
<b>D.D.O. :</b>		4100001 District Sports Officer Ri-Bhoi District Nongpoh																
<b>Month of Account:</b>		JUL/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	3,83,264	0	20,260	0	3,63,004	3,83,264				
					<b>Total Object Head-- 1 :</b>								<b>3,83,264</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>3,63,004</b>	<b>3,83,264</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	562	Voucher	51,840	0	0	0	51,840	51,840				
					<b>Total Object Head-- 2 :</b>								<b>51,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,840</b>	<b>51,840</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	678	Voucher	47,500	0	0	0	47,500	47,500				
						Voted-Sixth-Schedule-Khasi	903	Voucher	14,428	0	0	0	14,428	14,428				
					<b>Total Object Head-- 13 :</b>								<b>61,928</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,928</b>	<b>61,928</b>
					<b>Total Sub Head :</b>								<b>4,97,032</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,76,772</b>	<b>4,97,032</b>
					<b>Total Minor Head 1 :</b>								<b>4,97,032</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,76,772</b>	<b>4,97,032</b>
					<b>Total Sub Major Head 0 :</b>								<b>4,97,032</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,76,772</b>	<b>4,97,032</b>
<b>Total Major Head 2204 :</b>								<b>4,97,032</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,76,772</b>	<b>4,97,032</b>					
<b>Total of Month :</b>								<b>4,97,032</b>	<b>0</b>	<b>20,260</b>	<b>0</b>	<b>4,76,772</b>	<b>4,97,032</b>					
<b>Month of Account:</b>		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	3,93,088	0	20,760	0	3,72,328	3,93,088				

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer Ri-Bhoi District Nongpoh														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				3,93,088	0	20,760	0	3,72,328	3,93,088
					02. Wages	Voted-Sixth-Schedule-Khasi	492	Voucher	51,078	0	0	0	51,078	51,078
<b>Total Object Head-- 1 :</b>									<b>3,93,088</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>3,72,328</b>	<b>3,93,088</b>
<b>Total Object Head-- 2 :</b>									<b>51,078</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,078</b>	<b>51,078</b>
<b>Total Sub Head :</b>									<b>4,44,166</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>4,23,406</b>	<b>4,44,166</b>
<b>Total Minor Head 1 :</b>									<b>4,44,166</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>4,23,406</b>	<b>4,44,166</b>
<b>Total Sub Major Head 0 :</b>									<b>4,44,166</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>4,23,406</b>	<b>4,44,166</b>
<b>Total Major Head 2204 :</b>									<b>4,44,166</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>4,23,406</b>	<b>4,44,166</b>
<b>Total of Month :</b>									<b>4,44,166</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>4,23,406</b>	<b>4,44,166</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	3,93,088	0	20,760	0	3,72,328	3,93,088
<b>Total Object Head-- 1 :</b>									<b>3,93,088</b>	<b>0</b>	<b>20,760</b>	<b>0</b>	<b>3,72,328</b>	<b>3,93,088</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	628	Voucher	54,126	0	0	0	54,126	54,126
<b>Total Object Head-- 2 :</b>									<b>54,126</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,126</b>	<b>54,126</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	793	Voucher	48,500	0	0	0	48,500	48,500

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

Page No.

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer Ri-Bhoi District Nongpoh												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2204	00	001	(03) District Sport Officer And Staff-	0	(13) Office Expenses				48,500	0	0	0	48,500	48,500
					<b>Total Object Head-- 13 :</b>				48,500	0	0	0	48,500	48,500
					<b>Total Sub Head :</b>				4,95,714	0	20,760	0	4,74,954	4,95,714
					<b>Total Minor Head 1 :</b>				4,95,714	0	20,760	0	4,74,954	4,95,714
					<b>Total Sub Major Head 0 :</b>				4,95,714	0	20,760	0	4,74,954	4,95,714
					<b>Total Major Head 2204 :</b>				4,95,714	0	20,760	0	4,74,954	4,95,714
					<b>Total of Month :</b>				4,95,714	0	20,760	0	4,74,954	4,95,714
					<b>Total of DDO 4100001 :</b>				27,60,100	0	1,38,560	0	26,21,540	27,60,100
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														27,60,100
<b>Summary of DDO wise expenditure</b>														
2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						23,38,632
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages			Voted-Sixth-Schedule-Khasi						3,11,040
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						1,10,428
														27,60,100

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer West Garo Hills Tura														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1178	Voucher	8,02,018	5,250	58,000	2,198	7,36,570	7,96,768
<b>Total Object Head-- 1 :</b>									<b>8,02,018</b>	<b>5,250</b>	<b>58,000</b>	<b>2,198</b>	<b>7,36,570</b>	<b>7,96,768</b>
<b>Total Sub Head :</b>									<b>8,02,018</b>	<b>5,250</b>	<b>58,000</b>	<b>2,198</b>	<b>7,36,570</b>	<b>7,96,768</b>
<b>Total Minor Head 1 :</b>									<b>8,02,018</b>	<b>5,250</b>	<b>58,000</b>	<b>2,198</b>	<b>7,36,570</b>	<b>7,96,768</b>
<b>Total Sub Major Head 0 :</b>									<b>8,02,018</b>	<b>5,250</b>	<b>58,000</b>	<b>2,198</b>	<b>7,36,570</b>	<b>7,96,768</b>
<b>Total Major Head 2204 :</b>									<b>8,02,018</b>	<b>5,250</b>	<b>58,000</b>	<b>2,198</b>	<b>7,36,570</b>	<b>7,96,768</b>
<b>Total of Month :</b>									<b>8,02,018</b>	<b>5,250</b>	<b>58,000</b>	<b>2,198</b>	<b>7,36,570</b>	<b>7,96,768</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	1,14,035	0	40,000	0	74,035	1,14,035
<b>Total Object Head-- 1 :</b>														

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer West Garo Hills Tura														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				10,76,472	5,250	1,38,000	2,198	9,31,024	10,71,222
					02. Wages	Voted-Sixth-Schedule-Garo	168	Voucher	22,380	0	0	0	22,380	22,380
						Voted-Sixth-Schedule-Garo	171	Voucher	23,880	0	0	0	23,880	23,880
<b>Total Object Head-- 2 :</b>									<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
<b>Total Sub Head :</b>									<b>11,22,732</b>	<b>5,250</b>	<b>1,38,000</b>	<b>2,198</b>	<b>9,77,284</b>	<b>11,17,482</b>
<b>Total Minor Head 1 :</b>									<b>11,22,732</b>	<b>5,250</b>	<b>1,38,000</b>	<b>2,198</b>	<b>9,77,284</b>	<b>11,17,482</b>
<b>Total Sub Major Head 0 :</b>									<b>11,22,732</b>	<b>5,250</b>	<b>1,38,000</b>	<b>2,198</b>	<b>9,77,284</b>	<b>11,17,482</b>
<b>Total Major Head 2204 :</b>									<b>11,22,732</b>	<b>5,250</b>	<b>1,38,000</b>	<b>2,198</b>	<b>9,77,284</b>	<b>11,17,482</b>
<b>Total of Month :</b>									<b>11,22,732</b>	<b>5,250</b>	<b>1,38,000</b>	<b>2,198</b>	<b>9,77,284</b>	<b>11,17,482</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1346	Voucher	24,620	0	0	0	24,620	24,620
						Voted-Sixth-Schedule-Garo	349	Voucher	1,14,035	0	40,000	0	74,035	1,14,035
						Voted-Sixth-Schedule-Garo	351	Voucher	7,18,299	0	53,000	2,198	6,63,101	7,18,299
<b>Total Object Head-- 1 :</b>														

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer West Garo Hills Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				8,56,954	0	93,000	2,198	7,61,756	8,56,954
					02. Wages	Voted-Sixth-Schedule-Garo	1384	Voucher	46,260	0	0	0	46,260	46,260
<b>Total Object Head-- 2 :</b>									<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
<b>Total Sub Head :</b>									<b>9,03,214</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,08,016</b>	<b>9,03,214</b>
<b>Total Minor Head 1 :</b>									<b>9,03,214</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,08,016</b>	<b>9,03,214</b>
<b>Total Sub Major Head 0 :</b>									<b>9,03,214</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,08,016</b>	<b>9,03,214</b>
<b>Total Major Head 2204 :</b>									<b>9,03,214</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,08,016</b>	<b>9,03,214</b>
<b>Total of Month :</b>									<b>9,03,214</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,08,016</b>	<b>9,03,214</b>
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	70	Voucher	1,14,035	0	40,000	0	74,035	1,14,035
						Voted-Sixth-Schedule-Garo	72	Voucher	7,18,299	0	53,000	2,198	6,63,101	7,18,299
<b>Total Object Head-- 1 :</b>									<b>8,32,334</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,37,136</b>	<b>8,32,334</b>
					02. Wages	Voted-Sixth-Schedule-Garo	866	Voucher	46,260	0	0	0	46,260	46,260
<b>Total Object Head-- 2 :</b>									<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer West Garo Hills Tura															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(13) Office Expenses										
					Voted-Sixth-Schedule-Garo		1247	Voucher	34,610	0	0	0	34,610	34,610	
					Voted-Sixth-Schedule-Garo		1248	Voucher	47,780	0	0	0	47,780	47,780	
					Voted-Sixth-Schedule-Garo		1249	Voucher	53,840	0	0	0	53,840	53,840	
					Voted-Sixth-Schedule-Garo		1251	Voucher	30,000	0	0	0	30,000	30,000	
					Voted-Sixth-Schedule-Garo		1252	Voucher	23,890	0	0	0	23,890	23,890	
					Voted-Sixth-Schedule-Garo		1253	Voucher	47,870	0	0	0	47,870	47,870	
					Voted-Sixth-Schedule-Garo		1416	Voucher	12,738	0	0	0	12,738	12,738	
					Voted-Sixth-Schedule-Garo		1419	Voucher	22,000	0	0	0	22,000	22,000	
<b>Total Object Head-- 13 :</b>									<b>2,72,728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,72,728</b>	<b>2,72,728</b>	
<b>Total Sub Head :</b>									<b>11,51,322</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>10,56,124</b>	<b>11,51,322</b>	
<b>Total Minor Head 1 :</b>									<b>11,51,322</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>10,56,124</b>	<b>11,51,322</b>	
<b>Total Sub Major Head 0 :</b>									<b>11,51,322</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>10,56,124</b>	<b>11,51,322</b>	
<b>Total Major Head 2204 :</b>									<b>11,51,322</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>10,56,124</b>	<b>11,51,322</b>	
<b>Total of Month :</b>									<b>11,51,322</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>10,56,124</b>	<b>11,51,322</b>	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																		
<b>Department :</b> Sports and Youth Affairs Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 4100001 District Sports Officer West Garo Hills Tura																		
<b>Month of Account:</b> AUG/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1521	Voucher	23,023	0	0	0	23,023	23,023				
							553	Voucher	6,73,131	0	53,000	2,198	6,17,933	6,73,131				
							554	Voucher	1,17,181	0	40,000	0	77,181	1,17,181				
					<b>Total Object Head-- 1 :</b>								<b>8,13,335</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,18,137</b>	<b>8,13,335</b>
					02. Wages					Voted-Sixth-Schedule-Garo	801	Voucher	46,260	0	0	0	46,260	46,260
					<b>Total Object Head-- 2 :</b>								<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
					11. Travel Expenses, Conveyance Allowances.					Voted-Sixth-Schedule-Garo	907	Voucher	8,890	0	0	0	8,890	8,890
										Voted-Sixth-Schedule-Garo	909	Voucher	10,260	0	0	0	10,260	10,260
					<b>Total Object Head-- 11 :</b>								<b>19,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,150</b>	<b>19,150</b>
					<b>Total Sub Head :</b>								<b>8,78,745</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,83,547</b>	<b>8,78,745</b>
					<b>Total Minor Head 1 :</b>								<b>8,78,745</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,83,547</b>	<b>8,78,745</b>
					<b>Total Sub Major Head 0 :</b>								<b>8,78,745</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,83,547</b>	<b>8,78,745</b>
					<b>Total Major Head 2204 :</b>								<b>8,78,745</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,83,547</b>	<b>8,78,745</b>
					<b>Total of Month :</b>								<b>8,78,745</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,83,547</b>	<b>8,78,745</b>
					<b>Month of Account:</b> SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																
<b>Department :</b>		Sports and Youth Affairs Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		4100001 District Sports Officer West Garo Hills Tura																
<b>Month of Account:</b>		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1320	Voucher	27,376	0	0	0	27,376	27,376				
							143	Voucher	1,17,181	0	40,000	0	77,181	1,17,181				
							146	Voucher	6,76,420	0	53,000	2,198	6,21,222	6,76,420				
					<b>Total Object Head-- 1 :</b>								<b>8,20,977</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>7,25,779</b>	<b>8,20,977</b>
					02. Wages					Voted-Sixth-Schedule-Garo	149	Voucher	46,260	0	0	0	46,260	46,260
					<b>Total Object Head-- 2 :</b>								<b>46,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,260</b>	<b>46,260</b>
					11. Travel Expenses, Conveyance Allowances.					Voted-Sixth-Schedule-Garo	1541	Voucher	11,200	0	0	0	11,200	11,200
										Voted-Sixth-Schedule-Garo	837	Voucher	5,660	0	0	0	5,660	5,660
										Voted-Sixth-Schedule-Garo	838	Voucher	5,390	0	0	0	5,390	5,390
										Voted-Sixth-Schedule-Garo	839	Voucher	7,370	0	0	0	7,370	7,370
										Voted-Sixth-Schedule-Garo	840	Voucher	6,250	0	0	0	6,250	6,250
										Voted-Sixth-Schedule-Garo	841	Voucher	7,420	0	0	0	7,420	7,420
										Voted-Sixth-Schedule-Garo	842	Voucher	6,490	0	0	0	6,490	6,490
										Voted-Sixth-Schedule-Garo	843	Voucher	5,930	0	0	0	5,930	5,930
										Voted-Sixth-Schedule-Garo	844	Voucher	8,210	0	0	0	8,210	8,210
					Voted-Sixth-Schedule-Garo	845	Voucher	2,420	0	0	0	2,420	2,420					

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Tura Treasury**D.D.O. :** 4100001 District Sports Officer West Garo Hills Tura**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2204	00	001	(03) District Sport Officer And Staff-	0	11. Travel Expenses, Conveyance Allowances.	Voted-Sixth-Schedule-Garo	846	Voucher	7,370	0	0	0	7,370	7,370
						Voted-Sixth-Schedule-Garo	847	Voucher	6,230	0	0	0	6,230	6,230
						Voted-Sixth-Schedule-Garo	848	Voucher	5,930	0	0	0	5,930	5,930
						Voted-Sixth-Schedule-Garo	849	Voucher	5,560	0	0	0	5,560	5,560
						Voted-Sixth-Schedule-Garo	850	Voucher	5,660	0	0	0	5,660	5,660
						Voted-Sixth-Schedule-Garo	915	Voucher	6,180	0	0	0	6,180	6,180
						Voted-Sixth-Schedule-Garo	917	Voucher	6,380	0	0	0	6,380	6,380
						<b>Total Object Head-- 11 :</b>			<b>1,09,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,650</b>	<b>1,09,650</b>
						<b>Total Sub Head :</b>			<b>9,76,887</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,81,689</b>	<b>9,76,887</b>
						<b>Total Minor Head 1 :</b>			<b>9,76,887</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,81,689</b>	<b>9,76,887</b>
						<b>Total Sub Major Head 0 :</b>			<b>9,76,887</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,81,689</b>	<b>9,76,887</b>
						<b>Total Major Head 2204 :</b>			<b>9,76,887</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,81,689</b>	<b>9,76,887</b>
						<b>Total of Month :</b>			<b>9,76,887</b>	<b>0</b>	<b>93,000</b>	<b>2,198</b>	<b>8,81,689</b>	<b>9,76,887</b>
						<b>Total of DDO 4100001 :</b>			<b>58,34,918</b>	<b>10,500</b>	<b>5,68,000</b>	<b>13,188</b>	<b>52,43,230</b>	<b>58,24,418</b>

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

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<b>Demand :</b>	58	ADMINISTRATION OF SPORTS AND YOUTH SERVICES				
<b>Department :</b>	Sports and Youth Affairs Department					
<b>Treasury :</b>	Tura Treasury					
<b>D.D.O. :</b>	4100001 District Sports Officer West Garo Hills Tura					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>58,24,418</b>	
<u>Summary of DDO wise expenditure</u>						
2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	51,91,590
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages Voted-Sixth-Schedule-Garo	2,31,300
2204	00	1	(03) District Sport Officer And Staff-	0	11. Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances.	1,28,800
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	2,72,728
					<b>58,24,418</b>	



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<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer South Garo Hills Bagmara														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2204	00	001			<b>Total Minor Head 1 :</b>				3,94,547	0	38,000	0	3,56,547	3,94,547
					<b>Total Sub Major Head 0 :</b>				3,94,547	0	38,000	0	3,56,547	3,94,547
					<b>Total Major Head 2204 :</b>				3,94,547	0	38,000	0	3,56,547	3,94,547
					<b>Total of Month :</b>				3,94,547	0	38,000	0	3,56,547	3,94,547
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	242	Voucher	3,28,703	0	38,000	0	2,90,703	3,28,703
					<b>Total Object Head-- 1 :</b>				3,28,703	0	38,000	0	2,90,703	3,28,703
					02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	14,190	0	0	0	14,190	14,190
						Voted-Sixth-Schedule-Garo	390	Voucher	12,690	0	0	0	12,690	12,690
						Voted-Sixth-Schedule-Garo	391	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth-Schedule-Garo	392	Voucher	11,190	0	0	0	11,190	11,190
					<b>Total Object Head-- 2 :</b>				49,260	0	0	0	49,260	49,260
					<b>Total Sub Head :</b>				3,77,963	0	38,000	0	3,39,963	3,77,963
					<b>Total Minor Head 1 :</b>				3,77,963	0	38,000	0	3,39,963	3,77,963

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Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES													
<b>Department :</b>		Sports and Youth Affairs Department													
<b>Treasury :</b>		Baghmara Treasury													
<b>D.D.O. :</b>		4100001 District Sports Officer South Garo Hills Baghmara													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2204		00		<b>Total Sub Major Head 0 :</b>					<b>3,77,963</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,39,963</b>	<b>3,77,963</b>	
				<b>Total Major Head 2204 :</b>					<b>3,77,963</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,39,963</b>	<b>3,77,963</b>	
				<b>Total of Month :</b>					<b>3,77,963</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,39,963</b>	<b>3,77,963</b>	
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,28,703	0	38,000	0	2,90,703	3,28,703	
						Voted-Sixth-Schedule-Garo	651	Voucher	3,38,136	0	38,000	0	3,00,136	3,38,136	
					<b>Total Object Head-- 1 :</b>					<b>6,66,839</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>5,90,839</b>	<b>6,66,839</b>
					02. Wages	Voted-Sixth-Schedule-Garo	167	Voucher	49,260	0	0	0	49,260	49,260	
<b>Total Object Head-- 2 :</b>					<b>49,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,260</b>	<b>49,260</b>					
<b>Total Sub Head :</b>								<b>7,16,099</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>6,40,099</b>	<b>7,16,099</b>		
<b>Total Minor Head 1 :</b>								<b>7,16,099</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>6,40,099</b>	<b>7,16,099</b>		
<b>Total Sub Major Head 0 :</b>								<b>7,16,099</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>6,40,099</b>	<b>7,16,099</b>		
<b>Total Major Head 2204 :</b>								<b>7,16,099</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>6,40,099</b>	<b>7,16,099</b>		
<b>Total of Month :</b>								<b>7,16,099</b>	<b>0</b>	<b>76,000</b>	<b>0</b>	<b>6,40,099</b>	<b>7,16,099</b>		

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer South Garo Hills Bagmara														
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo	394	Voucher	49,260	0	0	0	49,260	49,260
<b>Total Object Head-- 2 :</b>									<b>49,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,260</b>	<b>49,260</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		237	Voucher	52,000	0	0	0	52,000	52,000
					Voted-Sixth-Schedule-Garo		262	Voucher	90,000	0	0	0	90,000	90,000
					Voted-Sixth-Schedule-Garo		263	Voucher	72,727	0	0	0	72,727	72,727
					Voted-Sixth-Schedule-Garo		361	Voucher	58,000	0	0	0	58,000	58,000
<b>Total Object Head-- 13 :</b>									<b>2,72,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,72,727</b>	<b>2,72,727</b>
<b>Total Sub Head :</b>									<b>3,21,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,987</b>	<b>3,21,987</b>
<b>Total Minor Head 1 :</b>									<b>3,21,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,987</b>	<b>3,21,987</b>
<b>Total Sub Major Head 0 :</b>									<b>3,21,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,987</b>	<b>3,21,987</b>
<b>Total Major Head 2204 :</b>									<b>3,21,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,987</b>	<b>3,21,987</b>
<b>Total of Month :</b>									<b>3,21,987</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,987</b>	<b>3,21,987</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport	0	(01) Salaries, Sumtuary	Voted-Sixth-	78	Voucher	3,38,136	0	38,000	0	3,00,136	3,38,136

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer South Garo Hills Baghmara												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>3,38,136</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,00,136</b>	<b>3,38,136</b>
					02. Wages	Voted-Sixth-Schedule-Garo	23	Voucher	49,260	0	0	0	49,260	49,260
					<b>Total Object Head-- 2 :</b>			<b>49,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,260</b>	<b>49,260</b>	
					<b>Total Sub Head :</b>			<b>3,87,396</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,49,396</b>	<b>3,87,396</b>	
					<b>Total Minor Head 1 :</b>			<b>3,87,396</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,49,396</b>	<b>3,87,396</b>	
					<b>Total Sub Major Head 0 :</b>			<b>3,87,396</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,49,396</b>	<b>3,87,396</b>	
					<b>Total Major Head 2204 :</b>			<b>3,87,396</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,49,396</b>	<b>3,87,396</b>	
					<b>Total of Month :</b>			<b>3,87,396</b>	<b>0</b>	<b>38,000</b>	<b>0</b>	<b>3,49,396</b>	<b>3,87,396</b>	
					<b>Total of DDO 4100001 :</b>			<b>25,26,695</b>	<b>0</b>	<b>2,27,000</b>	<b>0</b>	<b>22,99,695</b>	<b>25,26,695</b>	
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>25,26,695</b>	
<u>Summary of DDO wise expenditure</u>														
2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								20,07,668
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo								2,46,300
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								2,72,727

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Baghmara Treasury**D.D.O. :** 4100001 District Sports Officer South Garo Hills BaghmaraSummary of DDO wise expenditure**25,26,695**

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																				
<b>Department :</b> Sports and Youth Affairs Department																				
<b>Treasury :</b> Khliehriat Treasury																				
<b>D.D.O. :</b> 4100001 District Sports Officer East Jaintia Hills Khliehriat																				
<b>Month of Account:</b> APR/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	Voucher	3,64,575	0	0	0	3,64,575	3,64,575						
							320	Voucher	18,216	0	0	0	18,216	18,216						
					<b>Total Object Head-- 1 :</b>								<b>3,82,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,791</b>	<b>3,82,791</b>		
					<b>Total Sub Head :</b>								<b>3,82,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,791</b>	<b>3,82,791</b>		
					<b>Total Minor Head 1 :</b>								<b>3,82,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,791</b>	<b>3,82,791</b>		
					<b>Total Sub Major Head 0 :</b>								<b>3,82,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,791</b>	<b>3,82,791</b>		
<b>Total Major Head 2204 :</b>								<b>3,82,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,791</b>	<b>3,82,791</b>							
<b>Total of Month :</b>								<b>3,82,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,82,791</b>	<b>3,82,791</b>							
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	186	Voucher	3,64,575	0	0	0	3,64,575	3,64,575						
							<b>Total Object Head-- 1 :</b>								<b>3,64,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,575</b>	<b>3,64,575</b>
							<b>Total Sub Head :</b>								<b>3,64,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,575</b>	<b>3,64,575</b>
							<b>Total Minor Head 1 :</b>								<b>3,64,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,575</b>	<b>3,64,575</b>
<b>Total Sub Major Head 0 :</b>								<b>3,64,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,575</b>	<b>3,64,575</b>							

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Khliehriat Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer East Jaintia Hills Khliehriat														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Major Head 2204 :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Total of Month :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	84	Voucher	3,64,575	0	0	0	3,64,575	3,64,575
<b>Total Object Head-- 1 :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Total Sub Head :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Total Minor Head 1 :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Total Sub Major Head 0 :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Total Major Head 2204 :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Total of Month :</b>									3,64,575	0	0	0	3,64,575	3,64,575
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	79	Voucher	3,64,575	0	0	0	3,64,575	3,64,575

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer East Jaintia Hills Khliehriat															
<b>Month of Account:</b> JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				<b>3,64,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,575</b>	<b>3,64,575</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	393	Voucher	1,05,210	0	0	0	1,05,210	1,05,210	
<b>Total Object Head-- 1 :</b>									<b>3,64,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,64,575</b>	<b>3,64,575</b>	
<b>Total Object Head-- 2 :</b>									<b>1,05,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,210</b>	<b>1,05,210</b>	
<b>Total Sub Head :</b>									<b>4,69,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,785</b>	<b>4,69,785</b>	
<b>Total Minor Head 1 :</b>									<b>4,69,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,785</b>	<b>4,69,785</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,69,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,785</b>	<b>4,69,785</b>	
<b>Total Major Head 2204 :</b>									<b>4,69,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,785</b>	<b>4,69,785</b>	
<b>Total of Month :</b>									<b>4,69,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,69,785</b>	<b>4,69,785</b>	
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	293	Voucher	10,729	0	0	0	10,729	10,729	
						Voted-Sixth-Schedule-Jaintia	84	Voucher	3,64,575	0	0	0	3,64,575	3,64,575	
<b>Total Object Head-- 1 :</b>									<b>3,75,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,304</b>	<b>3,75,304</b>	
<b>Total Sub Head :</b>									<b>3,75,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,304</b>	<b>3,75,304</b>	
<b>Total Minor Head 1 :</b>									<b>3,75,304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,75,304</b>	<b>3,75,304</b>	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Khliehriat Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer East Jaintia Hills Khliehriat															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
<b>Total Sub Major Head 0 :</b>									3,75,304	0	0	0	3,75,304	3,75,304	
<b>Total Major Head 2204 :</b>									3,75,304	0	0	0	3,75,304	3,75,304	
<b>Total of Month :</b>									3,75,304	0	0	0	3,75,304	3,75,304	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)		
2204	00			(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	87	Voucher	3,73,595	0	0	0	3,73,595	3,73,595
<b>Total Object Head-- 1 :</b>									3,73,595	0	0	0	3,73,595	3,73,595	
<b>Total Sub Head :</b>									3,73,595	0	0	0	3,73,595	3,73,595	
<b>Total Minor Head 1 :</b>									3,73,595	0	0	0	3,73,595	3,73,595	
<b>Total Sub Major Head 0 :</b>									3,73,595	0	0	0	3,73,595	3,73,595	
<b>Total Major Head 2204 :</b>									3,73,595	0	0	0	3,73,595	3,73,595	
<b>Total of Month :</b>									3,73,595	0	0	0	3,73,595	3,73,595	
<b>Total of DDO 4100001 :</b>									23,30,625	0	0	0	23,30,625	23,30,625	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	58	ADMINISTRATION OF SPORTS AND YOUTH SERVICES				
<b>Department :</b>	Sports and Youth Affairs Department					
<b>Treasury :</b>	Khliehriat Treasury					
<b>D.D.O. :</b>	4100001 District Sports Officer East Jaintia Hills Khliehriat					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>23,30,625</b>	
<u>Summary of DDO wise expenditure</u>						
2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	22,25,415
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages Voted-Sixth-Schedule-Jaintia	1,05,210
					<b>23,30,625</b>	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES																		
<b>Department :</b> Sports and Youth Affairs Department																		
<b>Treasury :</b> Ampati Sub-Treasury																		
<b>D.D.O. :</b> 4100001 District Sports Officer South West Garo Hills Ampati																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	248	Voucher	2,37,020	0	0	0	2,37,020	2,37,020				
						Voted-Sixth-Schedule-Garo	249	Voucher	96,875	0	10,000	0	86,875	96,875				
					<b>Total Object Head-- I :</b>								<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>
					<b>Total Sub Head :</b>								<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>
					<b>Total Minor Head I :</b>								<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>
					<b>Total Major Head 2204 :</b>								<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>
<b>Total of Month :</b>								<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	2,37,020	0	0	0	2,37,020	2,37,020				
						Voted-Sixth-Schedule-Garo	61	Voucher	96,875	0	10,000	0	86,875	96,875				
						Voted-Sixth-Schedule-Garo	62	Voucher	11,808	0	0	0	11,808	11,808				
						Voted-Sixth-Schedule-Garo	63	Voucher	5,000	0	0	0	5,000	5,000				
						<b>Total Object Head-- I :</b>												

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Shillong**

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<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer South West Garo Hills Ampati														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				3,50,703	0	10,000	0	3,40,703	3,50,703
					02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	35,070	0	0	0	35,070	35,070
						Voted-Sixth-Schedule-Garo	235	Voucher	35,070	0	0	0	35,070	35,070
<b>Total Object Head-- 2 :</b>									<b>70,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,140</b>	<b>70,140</b>
<b>Total Sub Head :</b>									<b>4,20,843</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,10,843</b>	<b>4,20,843</b>
<b>Total Minor Head 1 :</b>									<b>4,20,843</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,10,843</b>	<b>4,20,843</b>
<b>Total Sub Major Head 0 :</b>									<b>4,20,843</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,10,843</b>	<b>4,20,843</b>
<b>Total Major Head 2204 :</b>									<b>4,20,843</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,10,843</b>	<b>4,20,843</b>
<b>Total of Month :</b>									<b>4,20,843</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>4,10,843</b>	<b>4,20,843</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher	2,37,020	0	0	0	2,37,020	2,37,020
						Voted-Sixth-Schedule-Garo	133	Voucher	96,875	0	10,000	0	86,875	96,875
<b>Total Object Head-- 1 :</b>									<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>
					02. Wages	Voted-Sixth-	298	Voucher	11,190	0	0	0	11,190	11,190

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<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES													
<b>Department :</b>		Sports and Youth Affairs Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		4100001 District Sports Officer South West Garo Hills Ampati													
<b>Month of Account:</b>		JUN/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo	299	Voucher	11,190	0	0	0	11,190	11,190	
							300	Voucher	12,690	0	0	0	12,690	12,690	
<b>Total Object Head-- 2 :</b>									<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>	
<b>Total Sub Head :</b>									<b>3,68,965</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,58,965</b>	<b>3,68,965</b>	
<b>Total Minor Head 1 :</b>									<b>3,68,965</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,58,965</b>	<b>3,68,965</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,68,965</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,58,965</b>	<b>3,68,965</b>	
<b>Total Major Head 2204 :</b>									<b>3,68,965</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,58,965</b>	<b>3,68,965</b>	
<b>Total of Month :</b>									<b>3,68,965</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,58,965</b>	<b>3,68,965</b>	
<b>Month of Account:</b>		JUL/2024													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	2,37,020	0	0	0	2,37,020	2,37,020	
							72	Voucher	96,875	0	10,000	0	86,875	96,875	
<b>Total Object Head-- 1 :</b>									<b>3,33,895</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,23,895</b>	<b>3,33,895</b>	
<b>Total Sub Major Head 0 :</b>									<b>12,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,690</b>	<b>12,690</b>	
<b>Total Minor Head 1 :</b>									<b>11,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,190</b>	<b>11,190</b>	

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18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Ampati Sub-Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer South West Garo Hills Ampati														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo	210	Voucher	11,190	0	0	0	11,190	11,190
<b>Total Object Head-- 2 :</b>									<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		291	Voucher	1,84,000	0	0	0	1,84,000	1,84,000
					Voted-Sixth-Schedule-Garo		292	Voucher	66,000	0	0	0	66,000	66,000
					Voted-Sixth-Schedule-Garo		293	Voucher	22,727	0	0	0	22,727	22,727
<b>Total Object Head-- 13 :</b>									<b>2,72,727</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,72,727</b>	<b>2,72,727</b>
<b>Total Sub Head :</b>									<b>6,41,692</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,31,692</b>	<b>6,41,692</b>
<b>Total Minor Head 1 :</b>									<b>6,41,692</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,31,692</b>	<b>6,41,692</b>
<b>Total Sub Major Head 0 :</b>									<b>6,41,692</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,31,692</b>	<b>6,41,692</b>
<b>Total Major Head 2204 :</b>									<b>6,41,692</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,31,692</b>	<b>6,41,692</b>
<b>Total of Month :</b>									<b>6,41,692</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>6,31,692</b>	<b>6,41,692</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	459	Voucher	26,169	0	0	0	26,169	26,169
					Voted-Sixth-Schedule-Garo		92	Voucher	2,43,698	0	0	0	2,43,698	2,43,698

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Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer South West Garo Hills Ampati															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93	Voucher	99,592	0	10,000	0	89,592	99,592	
<b>Total Object Head-- 1 :</b>										<b>3,69,459</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,59,459</b>	<b>3,69,459</b>
					02. Wages	Voted-Sixth-Schedule-Garo	94	Voucher	35,070	0	0	0	35,070	35,070	
<b>Total Object Head-- 2 :</b>										<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>
<b>Total Sub Head :</b>										<b>4,04,529</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,94,529</b>	<b>4,04,529</b>
<b>Total Minor Head 1 :</b>										<b>4,04,529</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,94,529</b>	<b>4,04,529</b>
<b>Total Sub Major Head 0 :</b>										<b>4,04,529</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,94,529</b>	<b>4,04,529</b>
<b>Total Major Head 2204 :</b>										<b>4,04,529</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,94,529</b>	<b>4,04,529</b>
<b>Total of Month :</b>										<b>4,04,529</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>3,94,529</b>	<b>4,04,529</b>
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	2,43,698	0	0	0	2,43,698	2,43,698	
<b>Total Object Head-- 1 :</b>										<b>2,43,698</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,43,698</b>	<b>2,43,698</b>
					02. Wages	Voted-Sixth-Schedule-Garo	277	Voucher	35,070	0	0	0	35,070	35,070	
<b>Total Object Head-- 2 :</b>										<b>35,070</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,070</b>	<b>35,070</b>

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**Shillong**

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4100001 District Sports Officer South West Garo Hills Ampati**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-		<b>Total Sub Head :</b>				<b>2,78,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,768</b>	<b>2,78,768</b>	
					<b>Total Minor Head 1 :</b>				<b>2,78,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,768</b>	<b>2,78,768</b>	
					<b>Total Sub Major Head 0 :</b>				<b>2,78,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,768</b>	<b>2,78,768</b>	
					<b>Total Major Head 2204 :</b>				<b>2,78,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,768</b>	<b>2,78,768</b>	
					<b>Total of Month :</b>				<b>2,78,768</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,768</b>	<b>2,78,768</b>	
					<b>Total of DDO 4100001 :</b>				<b>24,48,692</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>23,98,692</b>	<b>24,48,692</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****24,48,692**Summary of DDO wise expenditure

2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									<b>19,65,545</b>
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo									<b>2,10,420</b>
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo									<b>2,72,727</b>
															<b>24,48,692</b>

**Voucher Wise Expenditure Report  
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Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer North Garo Hills															
<b>Month of Account:</b> APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	267	Voucher	2,34,376	0	0	0	2,34,376	2,34,376	
<b>Total Object Head-- 1 :</b>									<b>2,34,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,34,376</b>	<b>2,34,376</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	264	Voucher	22,380	0	0	0	22,380	22,380	
<b>Total Object Head-- 2 :</b>									<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>	
<b>Total Sub Head :</b>									<b>2,56,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,756</b>	<b>2,56,756</b>	
<b>Total Minor Head 1 :</b>									<b>2,56,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,756</b>	<b>2,56,756</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,56,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,756</b>	<b>2,56,756</b>	
<b>Total Major Head 2204 :</b>									<b>2,56,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,756</b>	<b>2,56,756</b>	
<b>Total of Month :</b>									<b>2,56,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,756</b>	<b>2,56,756</b>	
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	2,34,376	0	0	0	2,34,376	2,34,376	
						Voted-Sixth-Schedule-Garo	446	Voucher	11,624	0	0	0	11,624	11,624	
<b>Total Object Head-- 1 :</b>									<b>2,46,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,000</b>	<b>2,46,000</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	297	Voucher	22,380	0	0	0	22,380	22,380	

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer North Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages				22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 2 :</b>									22,380	0	0	0	22,380	22,380
<b>Total Sub Head :</b>									2,68,380	0	0	0	2,68,380	2,68,380
<b>Total Minor Head 1 :</b>									2,68,380	0	0	0	2,68,380	2,68,380
<b>Total Sub Major Head 0 :</b>									2,68,380	0	0	0	2,68,380	2,68,380
<b>Total Major Head 2204 :</b>									2,68,380	0	0	0	2,68,380	2,68,380
<b>Total of Month :</b>									2,68,380	0	0	0	2,68,380	2,68,380
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	2,34,376	0	0	0	2,34,376	2,34,376
						Voted-Sixth-Schedule-Garo	406	Voucher	2,34,376	0	0	0	2,34,376	2,34,376
<b>Total Object Head-- 1 :</b>									4,68,752	0	0	0	4,68,752	4,68,752
				02. Wages		Voted-Sixth-Schedule-Garo	360	Voucher	22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 2 :</b>									22,380	0	0	0	22,380	22,380
<b>Total Sub Head :</b>									4,91,132	0	0	0	4,91,132	4,91,132
<b>Total Minor Head 1 :</b>									4,91,132	0	0	0	4,91,132	4,91,132

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Resubelpara Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer North Garo Hills														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
<b>Total Sub Major Head 0 :</b>									4,91,132	0	0	0	4,91,132	4,91,132
<b>Total Major Head 2204 :</b>									4,91,132	0	0	0	4,91,132	4,91,132
<b>Total of Month :</b>									4,91,132	0	0	0	4,91,132	4,91,132
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages	Voted-Sixth-Schedule-Garo	597	Voucher	22,380	0	0	0	22,380	22,380
<b>Total Object Head-- 2 :</b>									22,380	0	0	0	22,380	22,380
<b>Total Sub Head :</b>									22,380	0	0	0	22,380	22,380
<b>Total Minor Head 1 :</b>									22,380	0	0	0	22,380	22,380
<b>Total Sub Major Head 0 :</b>									22,380	0	0	0	22,380	22,380
<b>Total Major Head 2204 :</b>									22,380	0	0	0	22,380	22,380
<b>Total of Month :</b>									22,380	0	0	0	22,380	22,380
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610	

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES															
<b>Department :</b> Sports and Youth Affairs Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 4100001 District Sports Officer North Garo Hills															
<b>Month of Account:</b> AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	2,40,284	0	0	0	2,40,284	2,40,284	
<b>Total Object Head-- 1 :</b>									<b>2,40,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,284</b>	<b>2,40,284</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	74	Voucher	22,380	0	0	0	22,380	22,380	
<b>Total Object Head-- 2 :</b>									<b>22,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,380</b>	<b>22,380</b>	
<b>Total Sub Head :</b>									<b>2,62,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,664</b>	<b>2,62,664</b>	
<b>Total Minor Head 1 :</b>									<b>2,62,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,664</b>	<b>2,62,664</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,62,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,664</b>	<b>2,62,664</b>	
<b>Total Major Head 2204 :</b>									<b>2,62,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,664</b>	<b>2,62,664</b>	
<b>Total of Month :</b>									<b>2,62,664</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,62,664</b>	<b>2,62,664</b>	
<b>Month of Account:</b> SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	2,40,284	0	0	0	2,40,284	2,40,284	
<b>Total Object Head-- 1 :</b>									<b>2,40,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,284</b>	<b>2,40,284</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	192	Voucher	14,160	0	0	0	14,160	14,160	
						Voted-Sixth-Schedule-Garo	193	Voucher	22,380	0	0	0	22,380	22,380	

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>		58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES												
<b>Department :</b>		Sports and Youth Affairs Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		4100001 District Sports Officer North Garo Hills												
<b>Month of Account:</b>		SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2204	00	001	(03) District Sport Officer And Staff-	0	02. Wages				<b>36,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,540</b>	<b>36,540</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	402	Voucher	45,060	0	0	0	45,060	45,060
					<b>Total Object Head-- 2 :</b>				<b>45,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,060</b>	<b>45,060</b>
					<b>Total Sub Head :</b>				<b>3,21,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,884</b>	<b>3,21,884</b>
					<b>Total Minor Head 1 :</b>				<b>3,21,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,884</b>	<b>3,21,884</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,21,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,884</b>	<b>3,21,884</b>
					<b>Total Major Head 2204 :</b>				<b>3,21,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,884</b>	<b>3,21,884</b>
					<b>Total of Month :</b>				<b>3,21,884</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,21,884</b>	<b>3,21,884</b>
					<b>Total of DDO 4100001 :</b>				<b>16,23,196</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,23,196</b>	<b>16,23,196</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>16,23,196</b>	
<u>Summary of DDO wise expenditure</u>														
2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo						14,29,696
2204	00	1	(03) District Sport Officer And Staff-	0	02. Wages			Voted-Sixth-Schedule-Garo						1,48,440
2204	00	1	(03) District Sport Officer And Staff-	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						45,060

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	58	ADMINISTRATION OF SPORTS AND YOUTH SERVICES
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<b>Department :</b>	Sports and Youth Affairs Department	
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<b>Treasury</b>	Resubelpara Treasury	
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<b>D.D.O. :</b>	4100001	District Sports Officer North Garo Hills
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Summary of DDO wise expenditure

<b>16,23,196</b>
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer South West Khasi Hills District														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	99,449	0	15,000	0	84,449	99,449
							140	Voucher	3,35,553	0	0	0	3,35,553	3,35,553
							260	Voucher	3,35,553	0	0	0	3,35,553	3,35,553
							262	Voucher	99,449	0	15,000	0	84,449	99,449
<b>Total Object Head-- 1 :</b>									<b>8,70,004</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,40,004</b>	<b>8,70,004</b>
<b>Total Sub Head :</b>									<b>8,70,004</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,40,004</b>	<b>8,70,004</b>
<b>Total Minor Head 1 :</b>									<b>8,70,004</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,40,004</b>	<b>8,70,004</b>
<b>Total Sub Major Head 0 :</b>									<b>8,70,004</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,40,004</b>	<b>8,70,004</b>
<b>Total Major Head 2204 :</b>									<b>8,70,004</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,40,004</b>	<b>8,70,004</b>
<b>Total of Month :</b>									<b>8,70,004</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>8,40,004</b>	<b>8,70,004</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	3,35,553	0	0	0	3,35,553	3,35,553
							78	Voucher	99,449	0	15,000	0	84,449	99,449
<b>Total Object Head-- 1 :</b>														

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

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Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4100001 District Sports Officer South West Khasi Hills District**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance				4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Sub Head :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Minor Head 1 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Sub Major Head 0 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Major Head 2204 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total of Month :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002

**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	199	Voucher	99,449	0	15,000	0	84,449	99,449
						Voted-Sixth-Schedule-Khasi	200	Voucher	3,35,553	0	0	0	3,35,553	3,35,553
<b>Total Object Head-- 1 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Sub Head :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Minor Head 1 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Sub Major Head 0 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002
<b>Total Major Head 2204 :</b>									4,35,002	0	15,000	0	4,20,002	4,35,002

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

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b> 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES														
<b>Department :</b> Sports and Youth Affairs Department														
<b>Treasury :</b> Mawkyrwat Treasury														
<b>D.D.O. :</b> 4100001 District Sports Officer South West Khasi Hills District														
<b>Month of Account:</b> JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total of Month :</b>									<b>4,35,002</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,20,002</b>	<b>4,35,002</b>
<b>Month of Account:</b> AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	99,449	0	15,000	0	84,449	99,449
						Voted-Sixth-Schedule-Khasi	119	Voucher	3,43,319	0	0	0	3,43,319	3,43,319
<b>Total Object Head-- 1 :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	416	Voucher	1,36,515	0	0	0	1,36,515	1,36,515
<b>Total Object Head-- 6 :</b>									<b>1,36,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,515</b>	<b>1,36,515</b>
<b>Total Sub Head :</b>									<b>5,79,283</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,64,283</b>	<b>5,79,283</b>
<b>Total Minor Head 1 :</b>									<b>5,79,283</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,64,283</b>	<b>5,79,283</b>
<b>Total Sub Major Head 0 :</b>									<b>5,79,283</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,64,283</b>	<b>5,79,283</b>
<b>Total Major Head 2204 :</b>									<b>5,79,283</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,64,283</b>	<b>5,79,283</b>
<b>Total of Month :</b>									<b>5,79,283</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>5,64,283</b>	<b>5,79,283</b>
<b>Month of Account:</b> SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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

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Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

**Demand :** 58 ADMINISTRATION OF SPORTS AND YOUTH SERVICES**Department :** Sports and Youth Affairs Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4100001 District Sports Officer South West Khasi Hills District**Month of Account:** SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2204	00	001	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	231	Voucher	3,43,319	0	0	0	3,43,319	3,43,319
						Voted-Sixth-Schedule-Khasi	56	Voucher	99,449	0	15,000	0	84,449	99,449
<b>Total Object Head-- 1 :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
<b>Total Sub Head :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
<b>Total Minor Head 1 :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
<b>Total Sub Major Head 0 :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
<b>Total Major Head 2204 :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
<b>Total of Month :</b>									<b>4,42,768</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>4,27,768</b>	<b>4,42,768</b>
<b>Total of DDO 4100001 :</b>									<b>27,62,059</b>	<b>0</b>	<b>90,000</b>	<b>0</b>	<b>26,72,059</b>	<b>27,62,059</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****27,62,059**Summary of DDO wise expenditure

2204	00	1	(03) District Sport Officer And Staff-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								26,25,544
2204	00	1	(03) District Sport Officer And Staff-	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								1,36,515

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

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Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

<b>Demand :</b>	58	ADMINISTRATION OF SPORTS AND YOUTH SERVICES
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<b>Department :</b>	Sports and Youth Affairs Department	
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<b>Treasury</b>	Mawkyrwat Treasury	
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<b>D.D.O. :</b>	4100001	District Sports Officer South West Khasi Hills District
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Summary of DDO wise expenditure

<b>27,62,059</b>
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