

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		A.H and Vety Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		100001 Director A.H. & Vety Headquarter Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		2006	Voucher	30,000	0	0		0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 2
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																
Department :		A.H and Vety Department																
Treasury		Jowai Treasury																
D.D.O. :		100001 District A.H. & Vety Officer Jaintian Hills District																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		688	Voucher	30,000	0	0		0	30,000	30,000	
												30,000	0	0	0	30,000	30,000	
												30,000	0	0	0	30,000	30,000	
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												30,000	0	0	0	30,000	30,000	
												30,000	0	0	0	30,000	30,000	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
																DDO wise Total (Original +Reconcilation+IA) :		30,000
<u>Summary of DDO wise expenditure</u>																		
2235	60	104	(01) Government Provident Fund				0	50.Other Charges	General-Voted								30,000	
																		30,000

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

Page No. 3
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		A.H and Vety Department															
Treasury		Nongpoh Treasury															
D.D.O. :		100006 Sr. A.H & Vety. Officer Zonal Feed Mill Bhoi Umsning (Ahd) Nongpoh															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		615	Voucher	30,000	0	0		0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 4
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1585	Voucher	30,000	0	0		0	30,000	30,000
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												30,000					

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

Page No. 5
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Co-operation Department															
Treasury		Tura Treasury															
D.D.O. :		500002 Asstt.Registrar Of Co-Operation Societies West Garo Hills Tura															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		1707	Voucher	30,000	0	0		0	30,000	30,000	
Total Object Head-- 50 :										30,000	0	0		0	30,000	30,000	
Total Sub Head :										30,000	0	0		0	30,000	30,000	
Total Minor Head 104 :										30,000	0	0		0	30,000	30,000	
Total Sub Major Head 60 :										30,000	0	0		0	30,000	30,000	
Total Major Head 2235 :										30,000	0	0		0	30,000	30,000	
Total of Month :										30,000	0	0		0	30,000	30,000	
Total of DDO 500002 :										30,000	0	0		0	30,000	30,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

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

Page No. 6
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600001 Director Community & Rural Dev. Meghalaya (Ord)															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1800	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 7
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Community Rural Development Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		600006 B.D.O. Pynursla C&Rd Block Pynursla (Ord)															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1621	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0		

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

Page No. 8
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Community Rural Development Department															
Treasury		Tura Treasury															
D.D.O. :		600006 B.D.O. Gambegre Development Block West Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1658	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	

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

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Education and Human Resource Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		700015 Commanding Officer 2 Meghalaya Bn Ncc															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1619	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									
																30,000	
																30,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																
Department :		Education and Human Resource Department																
Treasury		Jowai Treasury																
D.D.O. :		700002 Sub-Divisional School Education Officer Jowai																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted	1548	Voucher	30,000	0	0	0	30,000	30,000			
							General-Voted	717	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000			
						Total Sub Head :				60,000	0	0	0	60,000	60,000			
						Total Minor Head 104 :				60,000	0	0	0	60,000	60,000			
						Total Sub Major Head 60 :				60,000	0	0	0	60,000	60,000			
						Total Major Head 2235 :				60,000	0	0	0	60,000	60,000			
Total of Month :										60,000	0	0	0	60,000	60,000			
Total of DDO 700002 :										60,000	0	0	0	60,000	60,000			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	60,000	
Summary of DDO wise expenditure																		
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted							60,000			
																	60,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Education and Human Resource Department															
Treasury		William Nagar Treasury															
D.D.O. :		700004 Sub-Divisional School Education Officer Williamnagar															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		475	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Education and Human Resource Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		700002 Sub-Divisional School Education Officer Ampati West Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		231	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
<u>Summary of DDO wise expenditure</u>																	
2235	60	104	(01) Government Provident Fund				0	50.Other Charges	General-Voted								30,000
																30,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Education and Human Resource Department															
Treasury		Resubelpara Treasury															
D.D.O. :		700003 Sub Divisional School Education Officer North Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		605	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Education and Human Resource Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		700001 Sub Divisional School Education Officer Mawkyrwat															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		298	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 50 :											30,000	0	0		0	30,000	30,000
Total Sub Head :											30,000	0	0		0	30,000	30,000
Total Minor Head 104 :											30,000	0	0		0	30,000	30,000
Total Sub Major Head 60 :											30,000	0	0		0	30,000	30,000
Total Major Head 2235 :											30,000	0	0		0	30,000	30,000
Total of Month :											30,000	0	0		0	30,000	30,000
Total of DDO 700001 :											30,000	0	0		0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	30,000
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																	30,000

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																	
Department :		Education and Human Resource Department																	
Treasury		Dadengiri Sub Treasury																	
D.D.O. :		700002 Sub-Divisional School Education Officer Dadengiri																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted	139	Voucher	30,000	0	0	0	30,000	30,000				
							General-Voted	140	Voucher	30,000	0	0	0	30,000	30,000				
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000				
						Total Sub Head :				60,000	0	0	0	60,000	60,000				
						Total Minor Head 104 :				60,000	0	0	0	60,000	60,000				
						Total Sub Major Head 60 :				60,000	0	0	0	60,000	60,000				
						Total Major Head 2235 :				60,000	0	0	0	60,000	60,000				
Total of Month :										60,000	0	0	0	60,000	60,000				
Total of DDO 700002 :										60,000	0	0	0	60,000	60,000				
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		60,000	
Summary of DDO wise expenditure																			
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted										60,000	
																		60,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Education and Human Resource Department															
Treasury		Amlarem Sub Treasury															
D.D.O. :		700001 Sub Divisional School Education Officer Amlarem															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		95	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Excise Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		900002 Commissioner Of Taxes Etc Meghalaya Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		3826	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Excise Department															
Treasury		Tura Treasury															
D.D.O. :		900004 Superintendent Of Excise West Garo Hills															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		833	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 19
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Excise Department															
Treasury		Tura Treasury															
D.D.O. :		900005 Superintendent Of Taxes Tura															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1425	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0			

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Fisheries Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1100002 Superintendent Of Fisheries East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		2110	Voucher	30,000	0	0		0	30,000	30,000	
Total Object Head-- 50 :										30,000	0	0		0	30,000	30,000	
Total Sub Head :										30,000	0	0		0	30,000	30,000	
Total Minor Head 104 :										30,000	0	0		0	30,000	30,000	
Total Sub Major Head 60 :										30,000	0	0		0	30,000	30,000	
Total Major Head 2235 :										30,000	0	0		0	30,000	30,000	
Total of Month :										30,000	0	0		0	30,000	30,000	
Total of DDO 1100002 :										30,000	0	0		0	30,000	30,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Fisheries Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1100001 Superintendent Of Fisheries Ri-Bhoi District Nongpoh															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		673	Voucher	30,000	0	0		0	30,000	30,000	
Total Object Head-- 50 :										30,000	0	0		0	30,000	30,000	
Total Sub Head :										30,000	0	0		0	30,000	30,000	
Total Minor Head 104 :										30,000	0	0		0	30,000	30,000	
Total Sub Major Head 60 :										30,000	0	0		0	30,000	30,000	
Total Major Head 2235 :										30,000	0	0		0	30,000	30,000	
Total of Month :										30,000	0	0		0	30,000	30,000	
Total of DDO 1100001 :										30,000	0	0		0	30,000	30,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

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

Page No. 22
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2235	60	104	(01) Government Provident Fund		0	50.Other Charges		General-Voted		2265	Voucher	30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
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												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
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												30,000	0		0		0	30,000	30,000
												30,000	0		0		0	30,000	30,000
												30,000							

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

Page No. 23
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500004	Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		3035	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 50 :											30,000	0	0		0	30,000	30,000
Total Sub Head :											30,000	0	0		0	30,000	30,000
Total Minor Head 104 :											30,000	0	0		0	30,000	30,000
Total Sub Major Head 60 :											30,000	0	0		0	30,000	30,000
Total Major Head 2235 :											30,000	0	0		0	30,000	30,000
Total of Month :											30,000	0	0		0	30,000	30,000
Total of DDO 1500004 :											30,000	0	0		0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted								30,000	
																30,000	

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted	1144	Voucher	30,000	0	0	0	30,000	30,000			
							General-Voted	3087	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000			
						Total Sub Head :				60,000	0	0	0	60,000	60,000			
						Total Minor Head 104 :				60,000	0	0	0	60,000	60,000			
						Total Sub Major Head 60 :				60,000	0	0	0	60,000	60,000			
						Total Major Head 2235 :				60,000	0	0	0	60,000	60,000			
Total of Month :										60,000	0	0	0	60,000	60,000			
Total of DDO 1500007 :										60,000	0	0	0	60,000	60,000			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		60,000
Summary of DDO wise expenditure																		
2235	60	104	(01) Government Provident Fund				0	50.Other Charges	General-Voted							60,000		
																		60,000

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

Page No. 25
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1552	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 50 :											30,000	0	0		0	30,000	30,000
Total Sub Head :											30,000	0	0		0	30,000	30,000
Total Minor Head 104 :											30,000	0	0		0	30,000	30,000
Total Sub Major Head 60 :											30,000	0	0		0	30,000	30,000
Total Major Head 2235 :											30,000	0	0		0	30,000	30,000
Total of Month :											30,000	0	0		0	30,000	30,000
Total of DDO 1500013 :											30,000	0	0		0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund				0	50.Other Charges	General-Voted								30,000
																30,000	

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

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		894	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		637	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0		

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

Page No. 28
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		348	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 29
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		396	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0		

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

Page No. 30
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2235	60	104	(01) Government Provident Fund		0	50.Other Charges		General-Voted		273	Voucher	10,000	0		0		0	10,000	10,000
												10,000	0		0		0	10,000	10,000
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												10,000	0		0		0	10,000	10,000
												10,000	0		0		0	10,000	

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

Page No. 31
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Home (Police) Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1582	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0			

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

Page No. 32
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Home (Police) Department															
Treasury		Jowai Treasury															
D.D.O. :		1800001 Superintendent Of Police Jowai Jaintia Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		517	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund				0	50.Other Charges	General-Voted								30,000
																30,000	

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

Page No. 33
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																
Department :		Home (Police) Department																
Treasury		Jowai Treasury																
D.D.O. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted	735	Voucher	30,000	0	0	0	30,000	30,000			
							General-Voted	736	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000			
						Total Sub Head :				60,000	0	0	0	60,000	60,000			
						Total Minor Head 104 :				60,000	0	0	0	60,000	60,000			
						Total Sub Major Head 60 :				60,000	0	0	0	60,000	60,000			
						Total Major Head 2235 :				60,000	0	0	0	60,000	60,000			
Total of Month :										60,000	0	0	0	60,000	60,000			
Total of DDO 1800002 :										60,000	0	0	0	60,000	60,000			
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	60,000	
Summary of DDO wise expenditure																		
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted										60,000
																	60,000	

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

Page No. 34
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Home (Police) Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1800002 Commandant 4th Mlp (Irbn) Sohpiant West Khasi Hills Nongstoin															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		650	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0			

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

Page No. 35
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Home (Police) Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1800002 Commandant 6th Meghalaya Police Police Battalion Niangbari															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		671	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 36
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
Department :		Home (Police) Department														
Treasury		Tura Treasury														
D.D.O. :		1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		1221	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 50 :										30,000	0	0		0	30,000	30,000
Total Sub Head :										30,000	0	0		0	30,000	30,000
Total Minor Head 104 :										30,000	0	0		0	30,000	30,000
Total Sub Major Head 60 :										30,000	0	0		0	30,000	30,000
Total Major Head 2235 :										30,000	0	0		0	30,000	30,000
Total of Month :										30,000	0	0		0	30,000	30,000
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		1614	Voucher	30,000	0	0		0	30,000	30,000
						General-Voted		1629	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 50 :										60,000	0	0		0	60,000	60,000
Total Sub Head :										60,000	0	0		0	60,000	60,000
Total Minor Head 104 :										60,000	0	0		0	60,000	60,000
Total Sub Major Head 60 :										60,000	0	0		0	60,000	60,000
Total Major Head 2235 :										60,000	0	0		0	60,000	60,000

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

Page No. 37
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
Department :		Home (Police) Department															
Treasury		Tura Treasury															
D.D.O. :		1800003	Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills														
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											60,000	0	0		0	60,000	60,000
Total of DDO							1800003 :				90,000	0	0		0	90,000	90,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	90,000
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund				0	50.Other Charges		General-Voted							90,000
																	90,000

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

Page No. 38
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Home (Police) Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1800001 Superintendent Of Police North Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		570	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 39
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
Department :		Labour Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		2200004	Director Of Employment & Craftsman Training Meghalaya														
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		1618	Voucher	30,000	0	0		0	30,000	30,000
												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
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												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000
												30,000	0	0	0	30,000	30,000

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

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Demand :		60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
Department :		Revenue Department															
Treasury		Tura Treasury															
D.D.O. :		3600003	Principal Megh Survey School Tura														
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted		995	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 50 :											30,000	0	0		0	30,000	30,000
Total Sub Head :											30,000	0	0		0	30,000	30,000
Total Minor Head 104 :											30,000	0	0		0	30,000	30,000
Total Sub Major Head 60 :											30,000	0	0		0	30,000	30,000
Total Major Head 2235 :											30,000	0	0		0	30,000	30,000
Total of Month :											30,000	0	0		0	30,000	30,000
Total of DDO 3600003 :											30,000	0	0		0	30,000	30,000
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	30,000
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund				0	50.Other Charges	General-Voted								30,000
																	30,000

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES																
Department :		Secretariat Administration Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts) Shillong																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges		General-Voted	1721	Voucher	30,000	0	0	0	0	30,000	30,000		
							General-Voted	1848	Voucher	30,000	0	0	0	0	30,000	30,000		
						Total Object Head-- 50 :				60,000	0	0	0	0	60,000	60,000		
						Total Sub Head :				60,000	0	0	0	0	60,000	60,000		
						Total Minor Head 104 :				60,000	0	0	0	0	60,000	60,000		
						Total Sub Major Head 60 :				60,000	0	0	0	0	60,000	60,000		
						Total Major Head 2235 :				60,000	0	0	0	0	60,000	60,000		
						Total of Month :				60,000	0	0	0	0	60,000	60,000		
Total of DDO 3700001 :				60,000	0	0	0	0	60,000	60,000								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted							60,000			
60,000																		

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

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Demand :		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
Department :		Sericulture and Weaving Department															
Treasury		Resubelpara Treasury															
D.D.O. :		3800002 Principal Handloom Training Institute Resubelpara /Mandipathar															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		280	Voucher	30,000	0	0		0	30,000	30,000	
Total Object Head-- 50 :										30,000	0	0		0	30,000	30,000	
Total Sub Head :										30,000	0	0		0	30,000	30,000	
Total Minor Head 104 :										30,000	0	0		0	30,000	30,000	
Total Sub Major Head 60 :										30,000	0	0		0	30,000	30,000	
Total Major Head 2235 :										30,000	0	0		0	30,000	30,000	
Total of Month :										30,000	0	0		0	30,000	30,000	
Total of DDO 3800002 :										30,000	0	0		0	30,000	30,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																30,000	
Summary of DDO wise expenditure																	
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	General-Voted									30,000
																30,000	

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES									
Department :		Forest and Environment Department									
Source :		92		D.F.O. Jaintia Hills Division (T) Jowai							
D.D.O. :		9357		D.F.O. Jaintia Hills Division(T) Jowai							
Month of Account:		06/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2235	60	104	(01) Government Provident Fund		0	50.Other Charges	State Plan	General-Voted		30,000	
						Total Object Head-- 50 :				30,000	
						Total Sub Head :				30,000	
						Total Minor Head 104 :				30,000	
						Total Sub Major Head 60 :				30,000	
						Total Major Head 2235 :				30,000	
						Month Wise Total :				30,000	
						D.D.O. Total :				30,000	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										30,000	
Summary of DDO Wise Expenditure											
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000	
DDO Wise Total:										30,000	

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES									
Department :		Forest and Environment Department									
Source :		93		D.F.O. Balpakram National Park Baghmara							
D.D.O. :		9358		D.F.O. Balpakram National Park Baghmara							
Month of Account:		06/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2235	60	104	(01) Government Provident Fund		0	50.Other Charges	State Plan	General-Voted		30,000	
						Total Object Head-- 50 :				30,000	
						Total Sub Head :				30,000	
						Total Minor Head 104 :				30,000	
						Total Sub Major Head 60 :				30,000	
						Total Major Head 2235 :				30,000	
						Month Wise Total :				30,000	
						D.D.O. Total :				30,000	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :											30,000
Summary of DDO Wise Expenditure											
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000	
DDO Wise Total:										30,000	

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES									
Department :		Public Health Engineering Department									
Source :		71		E.E. (P.H.E.) Nongpoh Division Nongpoh							
D.D.O. :		9338		Executive Engineer (Phe) Nongpoh Division Nongpoh							
Month of Account:		05/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2235	60	104	(01) Government Provident Fund		0	50.Other Charges	State Plan	General-Voted		30,000	
						Total Object Head-- 50 :				30,000	
						Total Sub Head :				30,000	
						Total Minor Head 104 :				30,000	
						Total Sub Major Head 60 :				30,000	
						Total Major Head 2235 :				30,000	
						Month Wise Total :				30,000	
						D.D.O. Total :				30,000	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										30,000	
Summary of DDO Wise Expenditure											
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000	
DDO Wise Total:										30,000	

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES									
Department :		Public Health Engineering Department									
Source :		72		E.E. (P.H.E.) Simsangiri Division Williamnagar							
D.D.O. :		9339		Executive Engineer (Phe) Simsangiri Division Williamnagar							
Month of Account:		05/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2235	60	104	(01) Government Provident Fund		0	50.Other Charges	State Plan	General-Voted		30,000	
						Total Object Head-- 50 :				30,000	
						Total Sub Head :				30,000	
						Total Minor Head 104 :				30,000	
						Total Sub Major Head 60 :				30,000	
						Total Major Head 2235 :				30,000	
						Month Wise Total :				30,000	
						D.D.O. Total :				30,000	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										30,000	
Summary of DDO Wise Expenditure											
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000	
DDO Wise Total:										30,000	

Reconciliation Sheet (Compiled Account)
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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES									
Department :		Public Health Engineering Department									
Source :		143		E.E. P.H.E Electrical Division Shillong							
D.D.O. :		10308		Executive Engineer (Phe) Electrical Division Shillong							
Month of Account:		05/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2235	60	104	(01) Government Provident Fund		0	50.Other Charges	State Plan	General-Voted		30,000	
						Total Object Head-- 50 :				30,000	
						Total Sub Head :				30,000	
						Total Minor Head 104 :				30,000	
						Total Sub Major Head 60 :				30,000	
						Total Major Head 2235 :				30,000	
						Month Wise Total :				30,000	
						D.D.O. Total :				30,000	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :											30,000
Summary of DDO Wise Expenditure											
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000	
DDO Wise Total:										30,000	

Reconciliation Sheet (Compiled Account)
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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES									
Department :		Public Works Department (Roads)									
Source :		43		E.E. P.W.D. (Roads) Khliehriat Division							
D.D.O. :		9311		E.E. P.W.D. (Roads) Khliehriat Division							
Month of Account:		06/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
2235	60	104	(01) Government Provident Fund		0	50.Other Charges	State Plan	General-Voted		30,000	
						Total Object Head-- 50 :				30,000	
						Total Sub Head :				30,000	
						Total Minor Head 104 :				30,000	
						Total Sub Major Head 60 :				30,000	
						Total Major Head 2235 :				30,000	
						Month Wise Total :				30,000	
						D.D.O. Total :				30,000	
Reconciliation Portion											
DDO wise Total (original +Reconcilation) :										30,000	
Summary of DDO Wise Expenditure											
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000	
DDO Wise Total:										30,000	

Reconciliation Sheet (Compiled Account)
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Demand No.		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES											
Department :		Soil Conservation Department											
Source :		210		D.S.C.O Shillong Division (T) Shillong									
D.D.O. :		9376		D.S.C.O. Shillong Division (T) Shillong									
Month of Account:		06/2026											
Major Head	Sub Major Head	Minor Head	Sub Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount		
2235	60	104	(01) Government Provident Fund			0	50.Other Charges	State Plan	General-Voted		30,000		
				Total Object Head-- 50 :								30,000	
				Total Sub Head :								30,000	
				Total Minor Head 104 :								30,000	
				Total Sub Major Head 60 :								30,000	
				Total Major Head 2235 :								30,000	
				Month Wise Total :								30,000	
				D.D.O. Total :								30,000	
Reconciliation Portion													
										DDO wise Total (original +Reconciliation) :		30,000	
Summary of DDO Wise Expenditure													
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted		30,000		
DDO Wise Total:										30,000			