

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																				
<b>Department :</b>		Arts and Culture Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong																				
<b>Month of Account:</b>		APR/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										
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1298	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509								
						General-Voted	1303	Voucher	9,576	0	0	0	9,576	9,576								
						General-Voted	975	Voucher	8,504	0	0	0	8,504	8,504								
						General-Voted	991	Voucher	1,93,626	0	15,020	4,400	1,74,206	1,93,626								
					<b>Total Object Head-- 1 :</b>								<b>3,73,215</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>3,28,795</b>	<b>3,73,215</b>				
					02. Wages	General-Voted	2413	Voucher	1,49,310	0	0	0	1,49,310	1,49,310								
						General-Voted	2414	Voucher	1,67,862	0	0	0	1,67,862	1,67,862								
						General-Voted	2415	Voucher	1,42,004	0	0	0	1,42,004	1,42,004								
						<b>Total Object Head-- 2 :</b>								<b>4,59,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,59,176</b>	<b>4,59,176</b>			
					<b>Total Sub Head :</b>								<b>8,32,391</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>7,87,971</b>	<b>8,32,391</b>				
					<b>Total Minor Head 1 :</b>								<b>8,32,391</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>7,87,971</b>	<b>8,32,391</b>				
					101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1305	Voucher	64,168	0	0	0	64,168	64,168					
									General-Voted	994	Voucher	12,80,543	1,000	73,400	4,400	12,01,743	12,79,543					
									<b>Total Object Head-- 1 :</b>								<b>13,44,711</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,65,911</b>	<b>13,43,711</b>
									<b>Total Sub Head :</b>								<b>13,44,711</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,65,911</b>	<b>13,43,711</b>
<b>Total Minor Head 101 :</b>								<b>13,44,711</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,65,911</b>	<b>13,43,711</b>									
102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	1004	Voucher	6,888	0	0	0	6,888	6,888										
				General-Voted	977	Voucher	7,096	0	0	0	7,096	7,096										
				General-Voted	981	Voucher	1,36,341	0	15,000	0	1,21,341	1,36,341										
				General-Voted	999	Voucher	1,39,038	0	10,000	0	1,29,038	1,39,038										

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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		APR/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		
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>2,89,363</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,64,363</b>	<b>2,89,363</b>
						<b>Total Sub Head :</b>			<b>2,89,363</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,64,363</b>	<b>2,89,363</b>
						<b>Total Minor Head 102 :</b>			<b>2,89,363</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,64,363</b>	<b>2,89,363</b>
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1003	Voucher	3,792	0	0	0	3,792	3,792
						General-Voted	978	Voucher	5,440	0	0	0	5,440	5,440
						General-Voted	983	Voucher	1,06,740	0	0	0	1,06,740	1,06,740
						General-Voted	989	Voucher	79,236	0	4,920	2,200	72,116	79,236
						<b>Total Object Head-- 1 :</b>			<b>1,95,208</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,88,088</b>	<b>1,95,208</b>
						<b>Total Sub Head :</b>			<b>1,95,208</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,88,088</b>	<b>1,95,208</b>
						<b>Total Minor Head 103 :</b>			<b>1,95,208</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,88,088</b>	<b>1,95,208</b>
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	1001	Voucher	4,272	0	0	0	4,272	4,272
						General-Voted	998	Voucher	87,372	0	3,710	4,400	79,262	87,372
						<b>Total Object Head-- 1 :</b>			<b>91,644</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>83,534</b>	<b>91,644</b>
						<b>Total Sub Head :</b>			<b>91,644</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>83,534</b>	<b>91,644</b>
						<b>Total Minor Head 104 :</b>			<b>91,644</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>83,534</b>	<b>91,644</b>
104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	1006	Voucher	5,808	0	0	0	5,808	5,808		
				General-Voted	971	Voucher	5,440	0	0	0	5,440	5,440		
				General-Voted	976	Voucher	1,06,740	0	0	0	1,06,740	1,06,740		
				General-Voted	987	Voucher	1,17,708	0	7,260	0	1,10,448	1,17,708		
				<b>Total Object Head-- 1 :</b>			<b>2,35,696</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,28,436</b>	<b>2,35,696</b>		

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**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b>		Arts and Culture Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong														
<b>Month of Account:</b>		APR/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				
2205	00	104	(01) Establishment Of State Archive	<b>Total Sub Head :</b>						<b>2,35,696</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,28,436</b>	<b>2,35,696</b>	
				<b>Total Minor Head 104 :</b>						<b>2,35,696</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,28,436</b>	<b>2,35,696</b>	
				107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	1300	Voucher	3,90,016	1,000	13,150	11,000	3,64,866	3,89,016
								General-Voted	1302	Voucher	19,160	0	0	19,160	19,160	
								<b>Total Object Head-- 1 :</b>			<b>4,09,176</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>3,84,026</b>	<b>4,08,176</b>
								<b>Total Object Head-- 2 :</b>			<b>60,415</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,415</b>	<b>60,415</b>
				<b>Total Sub Head :</b>			<b>4,69,591</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>4,44,441</b>	<b>4,68,591</b>				
				<b>Total Minor Head 107 :</b>			<b>4,69,591</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>4,44,441</b>	<b>4,68,591</b>				
				108	(01) Tribal Research Institute	0	02. Wages	General-Voted	2417	Voucher	97,960	0	0	0	97,960	97,960
								<b>Total Object Head-- 2 :</b>			<b>97,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,960</b>	<b>97,960</b>
<b>Total Sub Head :</b>			<b>97,960</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>97,960</b>	<b>97,960</b>				
<b>Total Minor Head 108 :</b>			<b>97,960</b>					<b>0</b>	<b>0</b>	<b>0</b>	<b>97,960</b>	<b>97,960</b>				
<b>Total Sub Major Head 0 :</b>			<b>35,56,564</b>	<b>2,000</b>	<b>1,67,460</b>	<b>26,400</b>	<b>33,60,704</b>	<b>35,54,564</b>								
<b>Total Major Head 2205 :</b>			<b>35,56,564</b>	<b>2,000</b>	<b>1,67,460</b>	<b>26,400</b>	<b>33,60,704</b>	<b>35,54,564</b>								
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	1009	Voucher	4,536	0	0	0	4,536	4,536		
						General-Voted	1011	Voucher	90,581	0	0	0	90,581	90,581		
						General-Voted	1013	Voucher	2,42,765	3,000	22,000	6,600	2,11,165	2,39,765		
						General-Voted	1015	Voucher	11,828	0	0	0	11,828	11,828		

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		APR/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		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries				3,49,710	3,000	22,000	6,600	3,18,110	3,46,710
					<b>Total Object Head-- 1 :</b>				3,49,710	3,000	22,000	6,600	3,18,110	3,46,710
			<b>Total Sub Head :</b>				3,49,710	3,000	22,000	6,600	3,18,110	3,46,710		
			(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1138	Voucher	4,848	0	0	0	4,848	4,848
						Voted-Sixth-Schedule-Khasi	1140	Voucher	96,158	0	0	0	96,158	96,158
						Voted-Sixth-Schedule-Khasi	1145	Voucher	5,712	0	0	0	5,712	5,712
						Voted-Sixth-Schedule-Khasi	1394	Voucher	1,15,812	0	12,140	0	1,03,672	1,15,812
			<b>Total Object Head-- 1 :</b>				2,22,530	0	12,140	0	2,10,390	2,22,530		
			<b>Total Sub Head :</b>				2,22,530	0	12,140	0	2,10,390	2,22,530		
			<b>Total Minor Head 4 :</b>				5,72,240	3,000	34,140	6,600	5,28,500	5,69,240		
<b>Total Sub Major Head 60 :</b>				5,72,240	3,000	34,140	6,600	5,28,500	5,69,240					
<b>Total Major Head 3425 :</b>				5,72,240	3,000	34,140	6,600	5,28,500	5,69,240					
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	928	Voucher	22,876	0	0	0	22,876	22,876
					General-Voted	931	Voucher	4,60,118	0	6,360	4,400	4,49,358	4,60,118	
					<b>Total Object Head-- 1 :</b>				4,82,994	0	6,360	4,400	4,72,234	4,82,994
			<b>Total Sub Head :</b>				4,82,994	0	6,360	4,400	4,72,234	4,82,994		
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	918	Voucher	3,20,220	0	0	0	3,20,220	3,20,220
						General-Voted	922	Voucher	16,320	0	0	0	16,320	16,320
General-Voted	925	Voucher				6,048	0	0	0	6,048	6,048			

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya 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		
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	934	Voucher	1,22,448	1,000	13,000	4,400	1,04,048	1,21,448
<b>Total Object Head-- 1 :</b>									<b>4,65,036</b>	<b>1,000</b>	<b>13,000</b>	<b>4,400</b>	<b>4,46,636</b>	<b>4,64,036</b>
<b>Total Sub Head :</b>									<b>4,65,036</b>	<b>1,000</b>	<b>13,000</b>	<b>4,400</b>	<b>4,46,636</b>	<b>4,64,036</b>
<b>Total Minor Head 110 :</b>									<b>9,48,030</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>9,18,870</b>	<b>9,47,030</b>
<b>Total Sub Major Head 2 :</b>									<b>9,48,030</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>9,18,870</b>	<b>9,47,030</b>
<b>Total Major Head 3454 :</b>									<b>9,48,030</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>9,18,870</b>	<b>9,47,030</b>
<b>Total of Month :</b>									<b>50,76,834</b>	<b>6,000</b>	<b>2,20,960</b>	<b>41,800</b>	<b>48,08,074</b>	<b>50,70,834</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		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	465	Voucher	1,93,626	0	15,020	4,400	1,74,206	1,93,626
<b>Total Object Head-- 1 :</b>									<b>3,55,135</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>3,10,715</b>	<b>3,55,135</b>
<b>Total Object Head-- 2 :</b>									<b>4,97,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,97,672</b>	<b>4,97,672</b>

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2205	00	001	(01) Directorate	<b>Total Sub Head :</b>					<b>8,52,807</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>8,08,387</b>	<b>8,52,807</b>
				<b>Total Minor Head 1 :</b>					<b>8,52,807</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>8,08,387</b>	<b>8,52,807</b>
				101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	463	Voucher	12,80,543	1,000	73,400	4,400
		<b>Total Object Head-- 1 :</b>						<b>12,80,543</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,01,743</b>	<b>12,79,543</b>	
		<b>Total Sub Head :</b>					<b>12,80,543</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,01,743</b>	<b>12,79,543</b>		
		<b>Total Minor Head 101 :</b>					<b>12,80,543</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,01,743</b>	<b>12,79,543</b>		
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	456	Voucher	1,36,341	0	15,000	0	1,21,341	1,36,341
						General-Voted	460	Voucher	1,39,038	0	10,000	0	1,29,038	1,39,038
						<b>Total Object Head-- 1 :</b>					<b>2,75,379</b>	<b>0</b>	<b>25,000</b>	<b>0</b>
		<b>Total Sub Head :</b>					<b>2,75,379</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,50,379</b>	<b>2,75,379</b>		
		<b>Total Minor Head 102 :</b>					<b>2,75,379</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,50,379</b>	<b>2,75,379</b>		
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	1,06,740	0	0	0	1,06,740	1,06,740
						General-Voted	462	Voucher	79,236	0	4,920	2,200	72,116	79,236
						<b>Total Object Head-- 1 :</b>					<b>1,85,976</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>
			<b>Total Sub Head :</b>					<b>1,85,976</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,78,856</b>	<b>1,85,976</b>	
(02) Registration Of Antiquities And Art Treasure	0		(01) Salaries, Sumtuary Allowance	General-Voted	459	Voucher	87,372	0	3,710	4,400	79,262	87,372		
<b>Total Object Head-- 1 :</b>					<b>87,372</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>79,262</b>	<b>87,372</b>				
<b>Total Sub Head :</b>					<b>87,372</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>79,262</b>	<b>87,372</b>				
<b>Total Minor Head 103 :</b>					<b>2,73,348</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>2,58,118</b>	<b>2,73,348</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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 64 ADMINISTRATION OF ARTS AND CULTURE

Department : Arts and Culture Department

Treasury : Shillong (North) Treasury

D.D.O. : 300001 Director Arts &amp; Culture Meghalaya Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	455	Voucher	1,06,740	0	0	0	1,06,740	1,06,740					
						General-Voted	464	Voucher	1,17,708	0	7,260	0	1,10,448	1,17,708					
					<b>Total Object Head-- 1 :</b>								<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>	
			<b>Total Sub Head :</b>								<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>			
			<b>Total Minor Head 104 :</b>								<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>			
			107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	461	Voucher	3,90,016	1,000	13,150	11,000	3,64,866	3,89,016				
							<b>Total Object Head-- 1 :</b>							<b>3,90,016</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>3,64,866</b>	<b>3,89,016</b>
						02. Wages	General-Voted	1658	Voucher	53,495	0	0	0	53,495	53,495				
							<b>Total Object Head-- 2 :</b>							<b>53,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,495</b>	<b>53,495</b>
						<b>Total Sub Head :</b>								<b>4,43,511</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>4,18,361</b>	<b>4,42,511</b>
			<b>Total Minor Head 107 :</b>								<b>4,43,511</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>4,18,361</b>	<b>4,42,511</b>			
			108	(01) Tribal Research Institute	0	02. Wages	General-Voted	1738	Voucher	96,480	0	0	0	96,480	96,480				
							<b>Total Object Head-- 2 :</b>							<b>96,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,480</b>	<b>96,480</b>
							<b>Total Sub Head :</b>							<b>96,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,480</b>	<b>96,480</b>
			<b>Total Minor Head 108 :</b>								<b>96,480</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>96,480</b>	<b>96,480</b>			
<b>Total Sub Major Head 0 :</b>								<b>34,46,516</b>	<b>2,000</b>	<b>1,67,460</b>	<b>26,400</b>	<b>32,50,656</b>	<b>34,44,516</b>						
<b>Total Major Head 2205 :</b>								<b>34,46,516</b>	<b>2,000</b>	<b>1,67,460</b>	<b>26,400</b>	<b>32,50,656</b>	<b>34,44,516</b>						
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	113	Voucher	90,581	0	0	0	90,581	90,581					
						General-Voted	116	Voucher	2,42,765	3,000	22,000	6,600	2,11,165	2,39,765					

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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries									
					<b>Total Object Head-- 1 :</b>									
			<b>Total Sub Head :</b>											
			(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	806	Voucher	97,159	0	0	0	97,159	97,159
						Voted-Sixth-Schedule-Khasi	807	Voucher	1,15,812	0	12,140	0	1,03,672	1,15,812
						Voted-Sixth-Schedule-Khasi	808	Voucher	8,841	0	0	0	8,841	8,841
			<b>Total Object Head-- 1 :</b>											
			<b>Total Sub Head :</b>											
			<b>Total Minor Head 4 :</b>											
			<b>Total Sub Major Head 60 :</b>											
<b>Total Major Head 3425 :</b>														
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	320	Voucher	4,60,118	0	6,360	4,400	4,49,358	4,60,118
					<b>Total Object Head-- 1 :</b>									
			<b>Total Sub Head :</b>											
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	293	Voucher	3,20,220	0	0	0	3,20,220	3,20,220
						General-Voted	321	Voucher	1,22,448	1,000	13,000	4,400	1,04,048	1,21,448
						<b>Total Object Head-- 1 :</b>								
			<b>Total Sub Head :</b>											
			<b>Total Minor Head 110 :</b>											



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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya 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	
3454	02				<b>Total Sub Major Head 2 :</b>				<b>9,02,786</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,73,626</b>	<b>9,01,786</b>
					<b>Total Major Head 3454 :</b>				<b>9,02,786</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,73,626</b>	<b>9,01,786</b>
					<b>Total of Month :</b>				<b>49,04,460</b>	<b>6,000</b>	<b>2,20,960</b>	<b>41,800</b>	<b>46,35,700</b>	<b>48,98,460</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	
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	383	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509
						General-Voted	388	Voucher	1,93,626	0	15,020	4,400	1,74,206	1,93,626
					<b>Total Object Head-- I :</b>				<b>3,55,135</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>3,10,715</b>	<b>3,55,135</b>
				02. Wages		General-Voted	1657	Voucher	4,52,725	0	0	0	4,52,725	4,52,725
						General-Voted	2077	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>4,67,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,67,725</b>	<b>4,67,725</b>
				(11) Travel Expenses, Conveyance Allowances		General-Voted	2128	Voucher	15,755	0	0	0	15,755	15,755
					<b>Total Object Head-- II :</b>				<b>15,755</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,755</b>	<b>15,755</b>
				(13) Office Expenses		General-Voted	2075	Voucher	500	0	0	0	500	500
						General-Voted	2076	Voucher	3,300	0	0	0	3,300	3,300
						General-Voted	2129	Voucher	6,442	0	0	0	6,442	6,442
						General-Voted	2572	Voucher	34,650	0	0	0	34,650	34,650
						General-Voted	2619	Voucher	12,000	0	0	0	12,000	12,000
						General-Voted	2640							

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 300001 Director Arts & Culture Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	001	(01) Directorate	0	(13) Office Expenses	General-Voted	2640	Voucher	17,500	0	0	0	17,500	17,500
<b>Total Object Head-- 13 :</b>									<b>74,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,392</b>	<b>74,392</b>
<b>Total Sub Head :</b>									<b>9,13,007</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>8,68,587</b>	<b>9,13,007</b>
			(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1512	Voucher	66,896	0	0	0	66,896	66,896
<b>Total Object Head-- 14 :</b>									<b>66,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,896</b>	<b>66,896</b>
<b>Total Sub Head :</b>									<b>66,896</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,896</b>	<b>66,896</b>
<b>Total Minor Head 1 :</b>									<b>9,79,903</b>	<b>0</b>	<b>40,020</b>	<b>4,400</b>	<b>9,35,483</b>	<b>9,79,903</b>
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	385	Voucher	12,80,543	1,000	73,400	4,400	12,01,743	12,79,543
<b>Total Object Head-- 1 :</b>									<b>12,80,543</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,01,743</b>	<b>12,79,543</b>
			(13) Office Expenses			General-Voted	2750	Voucher	2,435	0	0	0	2,435	2,435
<b>Total Object Head-- 13 :</b>									<b>2,435</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,435</b>	<b>2,435</b>
<b>Total Sub Head :</b>									<b>12,82,978</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,04,178</b>	<b>12,81,978</b>
<b>Total Minor Head 101 :</b>									<b>12,82,978</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>12,04,178</b>	<b>12,81,978</b>
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	2638	Voucher	5,530	0	0	0	5,530	5,530
<b>Total Object Head-- 1 :</b>									<b>2,80,909</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,55,909</b>	<b>2,80,909</b>
<b>Total Sub Head :</b>									<b>2,80,909</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,55,909</b>	<b>2,80,909</b>
<b>Total Minor Head 102 :</b>									<b>2,80,909</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,55,909</b>	<b>2,80,909</b>

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 64 ADMINISTRATION OF ARTS AND CULTURE

Department : Arts and Culture Department

Treasury : Shillong (North) Treasury

D.D.O. : 300001 Director Arts &amp; Culture Meghalaya Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	382	Voucher	1,06,740	0	0	0	1,06,740	1,06,740			
					General-Voted	389	Voucher	79,236	0	4,920	2,200	72,116	79,236				
				<b>Total Object Head-- I :</b>								<b>1,85,976</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,78,856</b>	<b>1,85,976</b>
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2753	Voucher	18,267	0	0	0	18,267	18,267				
					<b>Total Object Head-- II :</b>								<b>18,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,267</b>
				<b>Total Sub Head :</b>								<b>2,04,243</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,97,123</b>	<b>2,04,243</b>
		0	(02) Registration Of Antiquities And Art Treasure	(01) Salaries, Sumtuary Allowance	General-Voted	387	Voucher	87,372	0	3,710	4,400	79,262	87,372				
					<b>Total Object Head-- I :</b>								<b>87,372</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>79,262</b>
				<b>Total Sub Head :</b>								<b>87,372</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>79,262</b>	<b>87,372</b>
		<b>Total Minor Head 103 :</b>								<b>2,91,615</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>2,76,385</b>	<b>2,91,615</b>		
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	365	Voucher	1,06,740	0	0	0	1,06,740	1,06,740			
						General-Voted	394	Voucher	1,17,708	0	7,260	0	1,10,448	1,17,708			
<b>Total Object Head-- I :</b>								<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>				
<b>Total Sub Head :</b>								<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>				
<b>Total Minor Head 104 :</b>								<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>				
107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	390	Voucher	3,90,016	1,000	13,150	11,000	3,64,866	3,89,016					
				<b>Total Object Head-- I :</b>								<b>3,90,016</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>3,64,866</b>	<b>3,89,016</b>
		02. Wages	General-Voted	1658	Voucher	69,464	0	0	0	69,464	69,464						
<b>Total Object Head-- 2 :</b>								<b>69,464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>69,464</b>	<b>69,464</b>				

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		JUN/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		
2205	00	107	(01) State Museum And Archives		<b>Total Sub Head :</b>				4,59,480	1,000	13,150	11,000	4,34,330	4,58,480
					<b>Total Minor Head 107 :</b>				4,59,480	1,000	13,150	11,000	4,34,330	4,58,480
		108	(01) Tribal Research Institute	0	02. Wages	General-Voted	1656	Voucher	87,234	0	0	0	87,234	87,234
					<b>Total Object Head-- 2 :</b>				87,234	0	0	0	87,234	87,234
					<b>Total Sub Head :</b>				87,234	0	0	0	87,234	87,234
					<b>Total Minor Head 108 :</b>				87,234	0	0	0	87,234	87,234
					<b>Total Sub Major Head 0 :</b>				36,06,567	2,000	1,67,460	26,400	34,10,707	36,04,567
					<b>Total Major Head 2205 :</b>				36,06,567	2,000	1,67,460	26,400	34,10,707	36,04,567
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	509	Voucher	90,581	0	0	0	90,581	90,581
						General-Voted	516	Voucher	2,42,765	3,000	22,000	6,600	2,11,165	2,39,765
					<b>Total Object Head-- 1 :</b>				3,33,346	3,000	22,000	6,600	3,01,746	3,30,346
					<b>Total Sub Head :</b>				3,33,346	3,000	22,000	6,600	3,01,746	3,30,346
			(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1056	Voucher	97,159	0	0	0	97,159	97,159
						Voted-Sixth-Schedule-Khasi	1057	Voucher	1,15,812	0	12,140	0	1,03,672	1,15,812
					<b>Total Object Head-- 1 :</b>				2,12,971	0	12,140	0	2,00,831	2,12,971
					<b>Total Sub Head :</b>				2,12,971	0	12,140	0	2,00,831	2,12,971
					<b>Total Minor Head 4 :</b>				5,46,317	3,000	34,140	6,600	5,02,577	5,43,317

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

Run Date :

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong													
<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 60 :</b>						<b>5,46,317</b>	<b>3,000</b>	<b>34,140</b>	<b>6,600</b>	<b>5,02,577</b>	<b>5,43,317</b>
				<b>Total Major Head 3425 :</b>						<b>5,46,317</b>	<b>3,000</b>	<b>34,140</b>	<b>6,600</b>	<b>5,02,577</b>	<b>5,43,317</b>
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	433	Voucher	4,60,118	0	6,360	4,400	4,49,358	4,60,118	
					<b>Total Object Head-- 1 :</b>		<b>4,60,118</b>	<b>0</b>	<b>6,360</b>	<b>4,400</b>	<b>4,49,358</b>	<b>4,60,118</b>			
			<b>Total Sub Head :</b>		<b>4,60,118</b>	<b>0</b>	<b>6,360</b>	<b>4,400</b>	<b>4,49,358</b>	<b>4,60,118</b>					
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	391	Voucher	3,20,220	0	0	0	3,20,220	3,20,220	
						General-Voted	393	Voucher	1,22,448	1,000	13,000	4,400	1,04,048	1,21,448	
			<b>Total Object Head-- 1 :</b>		<b>4,42,668</b>	<b>1,000</b>	<b>13,000</b>	<b>4,400</b>	<b>4,24,268</b>	<b>4,41,668</b>					
<b>Total Sub Head :</b>		<b>4,42,668</b>	<b>1,000</b>	<b>13,000</b>	<b>4,400</b>	<b>4,24,268</b>	<b>4,41,668</b>								
<b>Total Minor Head 110 :</b>		<b>9,02,786</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,73,626</b>	<b>9,01,786</b>								
<b>Total Sub Major Head 2 :</b>		<b>9,02,786</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,73,626</b>	<b>9,01,786</b>								
<b>Total Major Head 3454 :</b>		<b>9,02,786</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,73,626</b>	<b>9,01,786</b>								
<b>Total of Month :</b>		<b>50,55,670</b>	<b>6,000</b>	<b>2,20,960</b>	<b>41,800</b>	<b>47,86,910</b>	<b>50,49,670</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			
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,93,626	0	15,020	4,400	1,74,206	1,93,626	
						General-Voted	3	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																	
<b>Department :</b>		Arts and Culture Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya 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							
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance				3,55,135	0	40,020	4,400	3,10,715	3,55,135					
					<b>Total Object Head-- 1 :</b>														
					02. Wages	General-Voted	2110	Voucher	2,76,375	0	0	0	2,76,375	2,76,375					
						General-Voted	2112	Voucher	1,41,520	0	0	0	1,41,520	1,41,520					
						General-Voted	2305	Voucher	11,055	0	0	0	11,055	11,055					
						General-Voted	2776	Voucher	15,000	0	0	0	15,000	15,000					
					<b>Total Object Head-- 2 :</b>					4,43,950	0	0	0	4,43,950	4,43,950				
					(13) Office Expenses	General-Voted	13	Voucher	36,118	0	0	0	36,118	36,118					
					<b>Total Object Head-- 13 :</b>					36,118	0	0	0	36,118	36,118				
					<b>Total Sub Head :</b>					8,35,203	0	40,020	4,400	7,90,783	8,35,203				
					<b>Total Minor Head 1 :</b>					8,35,203	0	40,020	4,400	7,90,783	8,35,203				
					101	(01) Assistance To Voluntary Cultural Organisation-	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2236	Voucher	15,22,000	0	0	0	15,22,000	15,22,000		
									General-Voted	2238	Voucher	9,82,000	0	0	0	9,82,000	9,82,000		
									<b>Total Object Head-- 36 :</b>					25,04,000	0	0	0	25,04,000	25,04,000
									<b>Total Sub Head :</b>					25,04,000	0	0	0	25,04,000	25,04,000
(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	9					Voucher	12,80,543	1,000	73,400	4,400	12,01,743	12,79,543				
			<b>Total Object Head-- 1 :</b>					12,80,543	1,000	73,400	4,400	12,01,743	12,79,543						
			06.Medical Treatment	General-Voted	1542	Voucher	14,297	0	0	0	14,297	14,297							
				General-Voted	1594	Voucher	62,899	0	0	0	62,899	62,899							
				General-Voted	1828	Voucher	84,394	0	0	0	84,394	84,394							
				General-Voted	2777	Voucher	14,141	0	0	0	14,141	14,141							

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Run Date :

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Demand : 64 ADMINISTRATION OF ARTS AND CULTURE

Department : Arts and Culture Department

Treasury : Shillong (North) Treasury

D.D.O. : 300001 Director Arts &amp; Culture Meghalaya Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
2205	00	101	(03) Institute Of Culture	0	06.Medical Treatment	General-Voted	2779	Voucher	3,744	0	0	0	3,744	3,744		
						General-Voted	2782	Voucher	23,425	0	0	0	23,425	23,425		
				<b>Total Object Head-- 6 :</b>							<b>2,02,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,02,900</b>	<b>2,02,900</b>
				<b>Total Sub Head :</b>							<b>14,83,443</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>14,04,643</b>	<b>14,82,443</b>
				<b>Total Minor Head 101 :</b>							<b>39,87,443</b>	<b>1,000</b>	<b>73,400</b>	<b>4,400</b>	<b>39,08,643</b>	<b>39,86,443</b>
				102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	1,40,144	0	10,000	0	1,30,144	1,40,144
		General-Voted	4					Voucher	1,36,341	0	15,000	0	1,21,341	1,36,341		
		<b>Total Object Head-- 1 :</b>							<b>2,76,485</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,51,485</b>	<b>2,76,485</b>		
		<b>Total Sub Head :</b>							<b>2,76,485</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,51,485</b>	<b>2,76,485</b>		
		<b>Total Minor Head 102 :</b>							<b>2,76,485</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,51,485</b>	<b>2,76,485</b>		
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills			0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	79,236	0	4,920	2,200	72,116	79,236
				General-Voted	2			Voucher	1,06,740	0	0	0	1,06,740	1,06,740		
				<b>Total Object Head-- 1 :</b>							<b>1,85,976</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,78,856</b>	<b>1,85,976</b>
				0	06.Medical Treatment	General-Voted	1543	Voucher	8,727	0	0	0	8,727	8,727		
						<b>Total Object Head-- 6 :</b>							<b>8,727</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>							<b>1,94,703</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,87,583</b>	<b>1,94,703</b>				
0	(02) Registration Of Antiquities And Art Treasure	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	87,372	0	3,710	4,400	79,262	87,372					
		<b>Total Object Head-- 1 :</b>							<b>87,372</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>79,262</b>	<b>87,372</b>		
		0	06.Medical Treatment	General-Voted	1829	Voucher	37,899	0	0	0	37,899	37,899				

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Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 300001 Director Arts & Culture Meghalaya Shillong**Month of Account:** JUL/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			
2205	00	103	(02) Registration Of Antiquities And Art Treasure	0	06.Medical Treatment				<b>37,899</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,899</b>	<b>37,899</b>	
									<b>Total Object Head-- 6 :</b>						
									<b>Total Sub Head :</b>	<b>1,25,271</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>1,17,161</b>	<b>1,25,271</b>
									<b>Total Minor Head 103 :</b>	<b>3,19,974</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>3,04,744</b>	<b>3,19,974</b>
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	1,06,740	0	0	0	1,06,740	1,06,740	
						General-Voted	7	Voucher	1,17,708	0	7,260	0	1,10,448	1,17,708	
									<b>Total Object Head-- 1 :</b>	<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>
									<b>Total Sub Head :</b>	<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>
									<b>Total Minor Head 104 :</b>	<b>2,24,448</b>	<b>0</b>	<b>7,260</b>	<b>0</b>	<b>2,17,188</b>	<b>2,24,448</b>
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	8	Voucher	3,19,154	1,000	13,150	11,000	2,94,004	3,18,154	
									<b>Total Object Head-- 1 :</b>	<b>3,19,154</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>2,94,004</b>	<b>3,18,154</b>
					02. Wages	General-Voted	2113	Voucher	75,642	0	0	0	75,642	75,642	
									<b>Total Object Head-- 2 :</b>	<b>75,642</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,642</b>	<b>75,642</b>
									<b>Total Sub Head :</b>	<b>3,94,796</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>3,69,646</b>	<b>3,93,796</b>
									<b>Total Minor Head 107 :</b>	<b>3,94,796</b>	<b>1,000</b>	<b>13,150</b>	<b>11,000</b>	<b>3,69,646</b>	<b>3,93,796</b>
		108	(01) Tribal Research Institute	0	02. Wages	General-Voted	2115	Voucher	78,792	0	0	0	78,792	78,792	
									<b>Total Object Head-- 2 :</b>	<b>78,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,792</b>	<b>78,792</b>
									<b>Total Sub Head :</b>	<b>78,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,792</b>	<b>78,792</b>
									<b>Total Minor Head 108 :</b>	<b>78,792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,792</b>	<b>78,792</b>



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Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		JUL/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		
				<b>Total Sub Major Head 0 :</b>					<b>61,17,141</b>	<b>2,000</b>	<b>1,67,460</b>	<b>26,400</b>	<b>59,21,281</b>	<b>61,15,141</b>
				<b>Total Major Head 2205 :</b>					<b>61,17,141</b>	<b>2,000</b>	<b>1,67,460</b>	<b>26,400</b>	<b>59,21,281</b>	<b>61,15,141</b>
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	123	Voucher	90,581	0	0	0	90,581	90,581
						General-Voted	125	Voucher	2,42,765	3,000	22,000	6,600	2,11,165	2,39,765
					<b>Total Object Head-- 1 :</b>				<b>3,33,346</b>	<b>3,000</b>	<b>22,000</b>	<b>6,600</b>	<b>3,01,746</b>	<b>3,30,346</b>
			<b>Total Sub Head :</b>				<b>3,33,346</b>	<b>3,000</b>	<b>22,000</b>	<b>6,600</b>	<b>3,01,746</b>	<b>3,30,346</b>		
			(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1285	Voucher	97,159	0	0	0	97,159	97,159
						Voted-Sixth-Schedule-Khasi	1287	Voucher	1,15,812	0	7,140	0	1,08,672	1,15,812
<b>Total Object Head-- 1 :</b>							<b>2,12,971</b>	<b>0</b>	<b>7,140</b>	<b>0</b>	<b>2,05,831</b>	<b>2,12,971</b>		
<b>Total Sub Head :</b>				<b>2,12,971</b>	<b>0</b>	<b>7,140</b>	<b>0</b>	<b>2,05,831</b>	<b>2,12,971</b>					
<b>Total Minor Head 4 :</b>				<b>5,46,317</b>	<b>3,000</b>	<b>29,140</b>	<b>6,600</b>	<b>5,07,577</b>	<b>5,43,317</b>					
<b>Total Sub Major Head 60 :</b>				<b>5,46,317</b>	<b>3,000</b>	<b>29,140</b>	<b>6,600</b>	<b>5,07,577</b>	<b>5,43,317</b>					
<b>Total Major Head 3425 :</b>				<b>5,46,317</b>	<b>3,000</b>	<b>29,140</b>	<b>6,600</b>	<b>5,07,577</b>	<b>5,43,317</b>					
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	4,60,118	0	6,360	4,400	4,49,358	4,60,118
						<b>Total Object Head-- 1 :</b>				<b>4,60,118</b>	<b>0</b>	<b>6,360</b>	<b>4,400</b>	<b>4,49,358</b>
			<b>Total Sub Head :</b>				<b>4,60,118</b>	<b>0</b>	<b>6,360</b>	<b>4,400</b>	<b>4,49,358</b>	<b>4,60,118</b>		
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	121	Voucher	1,22,448	1,000	13,000	4,400	1,04,048	1,21,448
General-Voted	92	Voucher				3,20,220	0	0	0	3,20,220	3,20,220			

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya 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		
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries				4,42,668	1,000	13,000	4,400	4,24,268	4,41,668
					06.Medical Treatment	General-Voted	2792	Voucher	20,261	0	0	0	20,261	20,261
					<b>Total Object Head-- 1 :</b>				<b>4,42,668</b>	<b>1,000</b>	<b>13,000</b>	<b>4,400</b>	<b>4,24,268</b>	<b>4,41,668</b>
					<b>Total Object Head-- 6 :</b>				<b>20,261</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,261</b>	<b>20,261</b>
					<b>Total Sub Head :</b>				<b>4,62,929</b>	<b>1,000</b>	<b>13,000</b>	<b>4,400</b>	<b>4,44,529</b>	<b>4,61,929</b>
					<b>Total Minor Head 110 :</b>				<b>9,23,047</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,93,887</b>	<b>9,22,047</b>
					<b>Total Sub Major Head 2 :</b>				<b>9,23,047</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,93,887</b>	<b>9,22,047</b>
					<b>Total Major Head 3454 :</b>				<b>9,23,047</b>	<b>1,000</b>	<b>19,360</b>	<b>8,800</b>	<b>8,93,887</b>	<b>9,22,047</b>
					<b>Total of Month :</b>				<b>75,86,505</b>	<b>6,000</b>	<b>2,15,960</b>	<b>41,800</b>	<b>73,22,745</b>	<b>75,80,505</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		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	225	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509
						General-Voted	242	Voucher	1,99,314	0	15,160	4,400	1,79,754	1,99,314
					<b>Total Object Head-- 1 :</b>				<b>3,60,823</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>3,16,263</b>	<b>3,60,823</b>
					02. Wages	General-Voted	2327	Voucher	4,90,086	0	0	0	4,90,086	4,90,086
						General-Voted	2330	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>5,05,086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,05,086</b>	<b>5,05,086</b>
					(13) Office Expenses	General-Voted	2453	Voucher	11,860	0	0	0	11,860	11,860
						General-Voted	2455							

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya 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		
2205	00	001	(01) Directorate	0	(13) Office Expenses	General-Voted	2455	Voucher	22,000	0	0	0	22,000	22,000	
					<b>Total Object Head-- 13 :</b>				<b>33,860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,860</b>	<b>33,860</b>	
					<b>Total Sub Head :</b>				<b>8,99,769</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>8,55,209</b>	<b>8,99,769</b>	
		<b>Total Minor Head 1 :</b>				<b>8,99,769</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>8,55,209</b>	<b>8,99,769</b>				
		101	(01) Assistance To Voluntary Cultural Organisation-	0	36. Grants-In-Aid (Non-Salary)	General-Voted	249	Voucher	10,21,000	0	0	0	10,21,000	10,21,000	
						<b>Total Object Head-- 36 :</b>				<b>10,21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,21,000</b>	<b>10,21,000</b>
						<b>Total Sub Head :</b>				<b>10,21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,21,000</b>	<b>10,21,000</b>
			(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	235	Voucher	13,16,334	1,000	74,140	4,400	12,36,794	13,15,334	
						<b>Total Object Head-- 1 :</b>				<b>13,16,334</b>	<b>1,000</b>	<b>74,140</b>	<b>4,400</b>	<b>12,36,794</b>	<b>13,15,334</b>
						<b>Total Sub Head :</b>				<b>13,46,182</b>	<b>1,000</b>	<b>74,140</b>	<b>4,400</b>	<b>12,66,642</b>	<b>13,45,182</b>
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	226	Voucher	1,40,202	0	15,000	0	1,25,202	1,40,202	
						General-Voted	238	Voucher	1,44,252	0	10,000	0	1,34,252	1,44,252	
						<b>Total Object Head-- 1 :</b>				<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>
		<b>Total Sub Head :</b>				<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>				
		<b>Total Minor Head 102 :</b>				<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>				
103	(01) Preservation Of	0	(01) Salaries, Sumtuary	General-Voted	230	Voucher	1,09,600	0	0	0	1,09,600	1,09,600			

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																					
<b>Department :</b>		Arts and Culture Department																					
<b>Treasury :</b>		Shillong (North) Treasury																					
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong																					
<b>Month of Account:</b>		AUG/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											
2205	00	103		(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0		(01) Salaries, Sumtuary Allowance	General-Voted	233	Voucher	79,236	0	4,920	2,200	72,116	79,236							
								General-Voted	2910	Voucher	16,519	0	0	0	16,519	16,519							
								<b>Total Object Head-- 1 :</b>								<b>2,05,355</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,98,235</b>	<b>2,05,355</b>		
								<b>Total Sub Head :</b>								<b>2,05,355</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>1,98,235</b>	<b>2,05,355</b>		
								(02) Registration Of Antiquities And Art Treasure	0		(01) Salaries, Sumtuary Allowance	General-Voted	245	Voucher	89,900	0	3,710	4,400	81,790	89,900			
												<b>Total Object Head-- 1 :</b>								<b>89,900</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>
	<b>Total Sub Head :</b>											<b>89,900</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>81,790</b>	<b>89,900</b>						
	<b>Total Minor Head 103 :</b>											<b>2,95,255</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>2,80,025</b>	<b>2,95,255</b>						
	104		(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	227					Voucher	1,09,600	0	0	0	1,09,600	1,09,600					
						General-Voted	244					Voucher	1,21,184	0	7,480	0	1,13,704	1,21,184					
						<b>Total Object Head-- 1 :</b>								<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>				
						<b>Total Sub Head :</b>								<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>				
<b>Total Minor Head 104 :</b>								<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>										
107							(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	236	Voucher	3,26,422	1,000	13,460	11,000	3,00,962	3,25,422					
	<b>Total Object Head-- 1 :</b>									<b>3,26,422</b>	<b>1,000</b>	<b>13,460</b>	<b>11,000</b>	<b>3,00,962</b>	<b>3,25,422</b>								
	02. Wages			0	(01) Salaries, Sumtuary Allowance					General-Voted	2328	Voucher	81,235	0	0	0	81,235	81,235					
										<b>Total Object Head-- 2 :</b>								<b>81,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,235</b>	<b>81,235</b>
										<b>Total Sub Head :</b>								<b>4,07,657</b>	<b>1,000</b>	<b>13,460</b>	<b>11,000</b>	<b>3,82,197</b>	<b>4,06,657</b>
										<b>Total Minor Head 107 :</b>								<b>4,07,657</b>	<b>1,000</b>	<b>13,460</b>	<b>11,000</b>	<b>3,82,197</b>	<b>4,06,657</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b>		Arts and Culture Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya 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					
2205	00	108	(01) Tribal Research Institute	0	02. Wages	General-Voted	2329	Voucher	90,489	0	0	0	90,489	90,489			
						<b>Total Object Head-- 2 :</b>			<b>90,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>			
						<b>Total Sub Head :</b>			<b>90,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>			
						<b>Total Minor Head 108 :</b>			<b>90,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,489</b>	<b>90,489</b>			
						<b>Total Sub Major Head 0 :</b>			<b>45,75,590</b>	<b>2,000</b>	<b>1,68,870</b>	<b>26,400</b>	<b>43,78,320</b>	<b>45,73,590</b>			
<b>Total Major Head 2205 :</b>			<b>45,75,590</b>	<b>2,000</b>	<b>1,68,870</b>	<b>26,400</b>	<b>43,78,320</b>	<b>45,73,590</b>									
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	2273	Voucher	93,012	0	0	0	93,012	93,012			
						General-Voted	2364	Voucher	2,45,609	3,000	22,180	6,600	2,13,829	2,42,609			
						<b>Total Object Head-- 1 :</b>			<b>3,38,621</b>	<b>3,000</b>	<b>22,180</b>	<b>6,600</b>	<b>3,06,841</b>	<b>3,35,621</b>			
						<b>Total Sub Head :</b>			<b>3,38,621</b>	<b>3,000</b>	<b>22,180</b>	<b>6,600</b>	<b>3,06,841</b>	<b>3,35,621</b>			
						(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1045	Voucher	99,733	0	0	0	99,733	99,733
									Voted-Sixth-Schedule-Khasi	1048	Voucher	1,19,130	0	12,350	0	1,06,780	1,19,130
									<b>Total Object Head-- 1 :</b>			<b>2,18,863</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,06,513</b>	<b>2,18,863</b>
						(13) Office Expenses	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1983	Voucher	1,700	0	0	0	1,700	1,700
									<b>Total Object Head-- 13 :</b>			<b>1,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,700</b>	<b>1,700</b>
						<b>Total Sub Head :</b>			<b>2,20,563</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,08,213</b>	<b>2,20,563</b>			
<b>Total Minor Head 4 :</b>			<b>5,59,184</b>	<b>3,000</b>	<b>34,530</b>	<b>6,600</b>	<b>5,15,054</b>	<b>5,56,184</b>									

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																	
<b>Department :</b> Arts and Culture Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 300001 Director Arts & Culture Meghalaya 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
<b>Total Sub Major Head 60 :</b>									5,59,184	3,000	34,530	6,600	5,15,054	5,56,184			
<b>Total Major Head 3425 :</b>									5,59,184	3,000	34,530	6,600	5,15,054	5,56,184			
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	275	Voucher	4,71,045	0	6,550	4,400	4,60,095	4,71,045			
					<b>Total Object Head-- 1 :</b>									4,71,045	0	6,550	4,400
			<b>Total Sub Head :</b>									4,71,045	0	6,550	4,400	4,60,095	4,71,045
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	223	Voucher	1,26,082	1,000	17,050	4,400	1,03,632	1,25,082	1,25,082		
						General-Voted	224	Voucher	3,28,800	0	0	0	3,28,800	3,28,800	3,28,800		
					<b>Total Object Head-- 1 :</b>									4,54,882	1,000	17,050	4,400
			06.Medical Treatment	General-Voted	285	Voucher	1,28,577	0	0	0	1,28,577	1,28,577	1,28,577	1,28,577			
			<b>Total Object Head-- 6 :</b>									1,28,577	0	0	0	1,28,577	1,28,577
			<b>Total Sub Head :</b>									5,83,459	1,000	17,050	4,400	5,61,009	5,82,459
			<b>Total Minor Head 110 :</b>									10,54,504	1,000	23,600	8,800	10,21,104	10,53,504
<b>Total Sub Major Head 2 :</b>									10,54,504	1,000	23,600	8,800	10,21,104	10,53,504			
<b>Total Major Head 3454 :</b>									10,54,504	1,000	23,600	8,800	10,21,104	10,53,504			
<b>Total of Month :</b>									61,89,278	6,000	2,27,000	41,800	59,14,478	61,83,278			
<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.)				

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

Run Date :

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																				
<b>Department :</b>		Arts and Culture Department																				
<b>Treasury :</b>		Shillong (North) Treasury																				
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong																				
<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										
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	649	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509								
						General-Voted	654	Voucher	1,99,314	0	15,160	4,400	1,79,754	1,99,314								
					<b>Total Object Head-- 1 :</b>								<b>3,60,823</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>3,16,263</b>	<b>3,60,823</b>				
					02. Wages	General-Voted	1952	Voucher	4,88,102	0	0	0	4,88,102	4,88,102								
						General-Voted	1954	Voucher	90,489	0	0	0	90,489	90,489								
						General-Voted	1961	Voucher	15,000	0	0	0	15,000	15,000								
					<b>Total Object Head-- 2 :</b>								<b>5,93,591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,93,591</b>	<b>5,93,591</b>				
					(13) Office Expenses	General-Voted	1348	Voucher	44,235	0	0	0	44,235	44,235								
						<b>Total Object Head-- 13 :</b>								<b>44,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,235</b>	<b>44,235</b>			
					<b>Total Sub Head :</b>								<b>9,98,649</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>9,54,089</b>	<b>9,98,649</b>				
					<b>Total Minor Head 1 :</b>								<b>9,98,649</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>9,54,089</b>	<b>9,98,649</b>				
					101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	2306	Voucher	37,512	0	0	0	37,512	37,512					
									General-Voted	652	Voucher	13,16,334	1,000	74,140	4,400	12,36,794	13,15,334					
									<b>Total Object Head-- 1 :</b>								<b>13,53,846</b>	<b>1,000</b>	<b>74,140</b>	<b>4,400</b>	<b>12,74,306</b>	<b>13,52,846</b>
									06. Medical Treatment	General-Voted	668	Voucher	12,555	0	0	0	12,555	12,555				
<b>Total Object Head-- 6 :</b>										<b>12,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,555</b>	<b>12,555</b>							
<b>Total Sub Head :</b>									<b>13,66,401</b>	<b>1,000</b>	<b>74,140</b>	<b>4,400</b>	<b>12,86,861</b>	<b>13,65,401</b>								
<b>Total Minor Head 101 :</b>								<b>13,66,401</b>	<b>1,000</b>	<b>74,140</b>	<b>4,400</b>	<b>12,86,861</b>	<b>13,65,401</b>									
102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	640	Voucher	1,40,202	0	15,000	0	1,25,202	1,40,202										
				General-Voted	662	Voucher	1,44,252	0	10,000	0	1,34,252	1,44,252										

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Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 300001 Director Arts & Culture Meghalaya Shillong**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		
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance				<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>
<b>Total Object Head-- 1 :</b>									<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>
<b>Total Sub Head :</b>									<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>
<b>Total Minor Head 102 :</b>									<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	646	Voucher	1,09,600	0	0	0	1,09,600	1,09,600
						General-Voted	657	Voucher	36,576	0	0	0	36,576	36,576
						General-Voted	661	Voucher	79,236	0	4,920	2,200	72,116	79,236
<b>Total Object Head-- 1 :</b>									<b>2,25,412</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>2,18,292</b>	<b>2,25,412</b>
<b>Total Sub Head :</b>									<b>2,25,412</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>2,18,292</b>	<b>2,25,412</b>
<b>Total Minor Head 103 :</b>									<b>3,15,312</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>3,00,082</b>	<b>3,15,312</b>
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	666	Voucher	89,900	0	3,710	4,400	81,790	89,900
<b>Total Object Head-- 1 :</b>									<b>89,900</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>81,790</b>	<b>89,900</b>
<b>Total Sub Head :</b>									<b>89,900</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>81,790</b>	<b>89,900</b>
<b>Total Minor Head 104 :</b>									<b>3,15,312</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>3,00,082</b>	<b>3,15,312</b>
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	642	Voucher	1,09,600	0	0	0	1,09,600	1,09,600
						General-Voted	651	Voucher	1,21,184	0	7,480	0	1,13,704	1,21,184
<b>Total Object Head-- 1 :</b>									<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>
<b>Total Sub Head :</b>									<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>
<b>Total Minor Head 104 :</b>									<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	655	Voucher	3,26,422	1,000	13,460	11,000	3,00,962	3,25,422
<b>Total Object Head-- 1 :</b>									<b>3,26,422</b>	<b>1,000</b>	<b>13,460</b>	<b>11,000</b>	<b>3,00,962</b>	<b>3,25,422</b>



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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																
<b>Department :</b>		Arts and Culture Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong																
<b>Month of Account:</b>		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						
2205	00	107	(01) State Museum And Archives	0	02. Wages	General-Voted	1957	Voucher	80,924	0	0	0	80,924	80,924				
						General-Voted	2905	Voucher	28,773	0	0	0	28,773	28,773				
						<b>Total Object Head-- 2 :</b>				<b>1,09,697</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,697</b>	<b>1,09,697</b>			
						<b>Total Sub Head :</b>				<b>4,36,119</b>	<b>1,000</b>	<b>13,460</b>	<b>11,000</b>	<b>4,10,659</b>	<b>4,35,119</b>			
						<b>Total Minor Head 107 :</b>				<b>4,36,119</b>	<b>1,000</b>	<b>13,460</b>	<b>11,000</b>	<b>4,10,659</b>	<b>4,35,119</b>			
						<b>Total Sub Major Head 0 :</b>				<b>36,31,719</b>	<b>2,000</b>	<b>1,68,870</b>	<b>26,400</b>	<b>34,34,449</b>	<b>36,29,719</b>			
<b>Total Major Head 2205 :</b>				<b>36,31,719</b>	<b>2,000</b>	<b>1,68,870</b>	<b>26,400</b>	<b>34,34,449</b>	<b>36,29,719</b>									
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	724	Voucher	93,012	0	0	0	93,012	93,012				
						General-Voted	727	Voucher	2,45,609	0	22,180	6,600	2,16,829	2,45,609				
						<b>Total Object Head-- 1 :</b>				<b>3,38,621</b>	<b>0</b>	<b>22,180</b>	<b>6,600</b>	<b>3,09,841</b>	<b>3,38,621</b>			
						<b>Total Sub Head :</b>				<b>3,38,621</b>	<b>0</b>	<b>22,180</b>	<b>6,600</b>	<b>3,09,841</b>	<b>3,38,621</b>			
						(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1272	Voucher	99,733	0	0	0	99,733	99,733	
									Voted-Sixth-Schedule-Khasi	1275	Voucher	1,19,130	0	12,350	0	1,06,780	1,19,130	
									<b>Total Object Head-- 1 :</b>				<b>2,18,863</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,06,513</b>	<b>2,18,863</b>
									<b>Total Sub Head :</b>				<b>2,18,863</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,06,513</b>	<b>2,18,863</b>
									<b>Total Minor Head 4 :</b>				<b>5,57,484</b>	<b>0</b>	<b>34,530</b>	<b>6,600</b>	<b>5,16,354</b>	<b>5,57,484</b>
									<b>Total Sub Major Head 60 :</b>				<b>5,57,484</b>	<b>0</b>	<b>34,530</b>	<b>6,600</b>	<b>5,16,354</b>	<b>5,57,484</b>
<b>Total Major Head 3425 :</b>				<b>5,57,484</b>	<b>0</b>				<b>34,530</b>	<b>6,600</b>	<b>5,16,354</b>	<b>5,57,484</b>						

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																			
<b>Department :</b>		Arts and Culture Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong																			
<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									
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	51	Voucher	4,71,045	0	6,550	4,400	4,60,095	4,71,045							
						General-Voted	62	Voucher	36,576	0	0	0	36,576	36,576							
					<b>Total Object Head-- 1 :</b>								<b>5,07,621</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>4,96,671</b>	<b>5,07,621</b>			
					<b>Total Sub Head :</b>								<b>5,07,621</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>4,96,671</b>	<b>5,07,621</b>			
					(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	48	Voucher	3,28,800	0	0	0	3,28,800	3,28,800					
								General-Voted	52	Voucher	1,26,082	1,000	17,050	4,400	1,03,632	1,25,082					
								<b>Total Object Head-- 1 :</b>								<b>4,54,882</b>	<b>1,000</b>	<b>17,050</b>	<b>4,400</b>	<b>4,32,432</b>	<b>4,53,882</b>
								<b>Total Sub Head :</b>								<b>4,54,882</b>	<b>1,000</b>	<b>17,050</b>	<b>4,400</b>	<b>4,32,432</b>	<b>4,53,882</b>
					<b>Total Minor Head 110 :</b>								<b>9,62,503</b>	<b>1,000</b>	<b>23,600</b>	<b>8,800</b>	<b>9,29,103</b>	<b>9,61,503</b>			
					<b>Total Sub Major Head 2 :</b>								<b>9,62,503</b>	<b>1,000</b>	<b>23,600</b>	<b>8,800</b>	<b>9,29,103</b>	<b>9,61,503</b>			
<b>Total Major Head 3454 :</b>								<b>9,62,503</b>	<b>1,000</b>	<b>23,600</b>	<b>8,800</b>	<b>9,29,103</b>	<b>9,61,503</b>								
<b>Total of Month :</b>								<b>51,51,706</b>	<b>3,000</b>	<b>2,27,000</b>	<b>41,800</b>	<b>48,79,906</b>	<b>51,48,706</b>								
<b>Month of Account:</b>		OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	918	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509							
						General-Voted	919	Voucher	1,99,314	0	15,160	4,400	1,79,754	1,99,314							
						<b>Total Object Head-- 1 :</b>								<b>3,60,823</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>3,16,263</b>	<b>3,60,823</b>		

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Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 300001 Director Arts & Culture Meghalaya Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2205	00	001	(01) Directorate	0	02. Wages	General-Voted	3178	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
			(11) Travel Expenses, Conveyance Allowances		General-Voted		2119	Voucher	810	0	0	0	810	810
<b>Total Object Head-- 11 :</b>									<b>810</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>810</b>	<b>810</b>
			(13) Office Expenses		General-Voted		1146	Voucher	8,400	0	0	0	8,400	8,400
					General-Voted		1298	Voucher	11,500	0	0	0	11,500	11,500
					General-Voted		3180	Voucher	16,500	0	0	0	16,500	16,500
<b>Total Object Head-- 13 :</b>									<b>36,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,400</b>	<b>36,400</b>
<b>Total Sub Head :</b>									<b>4,13,033</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>3,68,473</b>	<b>4,13,033</b>
<b>Total Minor Head 1 :</b>									<b>4,13,033</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>3,68,473</b>	<b>4,13,033</b>
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1621	Voucher	13,19,178	0	74,320	4,400	12,40,458	13,19,178
<b>Total Object Head-- 1 :</b>									<b>13,19,178</b>	<b>0</b>	<b>74,320</b>	<b>4,400</b>	<b>12,40,458</b>	<b>13,19,178</b>
			06.Medical Treatment		General-Voted		1556	Voucher	3,028	0	0	0	3,028	3,028
					General-Voted		2118	Voucher	28,551	0	0	0	28,551	28,551
					General-Voted		3179	Voucher	6,815	0	0	0	6,815	6,815
<b>Total Object Head-- 6 :</b>									<b>38,394</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,394</b>	<b>38,394</b>
<b>Total Sub Head :</b>									<b>13,57,572</b>	<b>0</b>	<b>74,320</b>	<b>4,400</b>	<b>12,78,852</b>	<b>13,57,572</b>
			(04) Promotion Of Performance Art	0	20. Other Administrative Expenses	General-Voted	409	Voucher	25,78,021	0	0	0	25,78,021	25,78,021
<b>Total Object Head-- 20 :</b>									<b>25,78,021</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,78,021</b>	<b>25,78,021</b>
<b>Total Sub Head :</b>									<b>25,78,021</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,78,021</b>	<b>25,78,021</b>

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**Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 64 ADMINISTRATION OF ARTS AND CULTURE

Department : Arts and Culture Department

Treasury : Shillong (North) Treasury

D.D.O. : 300001 Director Arts &amp; Culture Meghalaya Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
<b>Total Minor Head 101 :</b>									<b>39,35,593</b>	<b>0</b>	<b>74,320</b>	<b>4,400</b>	<b>38,56,873</b>	<b>39,35,593</b>							
2205	00	101	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	916	Voucher	1,44,252	0	10,000	0	1,34,252	1,44,252						
							General-Voted	917	Voucher	1,40,202	0	15,000	0	1,25,202	1,40,202						
						<b>Total Object Head-- 1 :</b>									<b>2,84,454</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,59,454</b>	<b>2,84,454</b>	
						06.Medical Treatment	General-Voted	1557	Voucher	20,776	0	0	0	20,776	20,776						
						<b>Total Object Head-- 6 :</b>									<b>20,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,776</b>	<b>20,776</b>	
						<b>Total Sub Head :</b>									<b>3,05,230</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,80,230</b>	<b>3,05,230</b>	
						<b>Total Minor Head 102 :</b>									<b>3,05,230</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,80,230</b>	<b>3,05,230</b>	
						2205	00	103	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	924	Voucher	1,15,812	0	4,920	2,200	1,08,692	1,15,812
													General-Voted	925	Voucher	1,09,600	0	0	0	1,09,600	1,09,600
												<b>Total Object Head-- 1 :</b>									<b>2,25,412</b>
06.Medical Treatment	General-Voted	1555	Voucher	25,763	0							0	0	25,763	25,763						
<b>Total Object Head-- 6 :</b>												<b>25,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,763</b>	<b>25,763</b>				
<b>Total Sub Head :</b>												<b>2,51,175</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>2,44,055</b>	<b>2,51,175</b>				
<b>Total Minor Head 103 :</b>												<b>3,41,075</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>3,25,845</b>	<b>3,41,075</b>				
2205	00	104	104	(01) Establishment Of State Archive	0							(01) Salaries, Sumtuary Allowance	General-Voted	922	Voucher	1,09,600	0	0	0	1,09,600	1,09,600
													General-Voted	923	Voucher	1,21,184	0	7,480	0	1,13,704	1,21,184

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Run Date :

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong													
<b>Month of Account:</b>		OCT/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			
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>	
						<b>Total Sub Head :</b>			<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>	
						<b>Total Minor Head 104 :</b>			<b>2,30,784</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,23,304</b>	<b>2,30,784</b>	
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	928	Voucher	3,26,422	0	13,460	11,000	3,01,962	3,26,422	
						<b>Total Object Head-- 1 :</b>			<b>3,26,422</b>	<b>0</b>	<b>13,460</b>	<b>11,000</b>	<b>3,01,962</b>	<b>3,26,422</b>	
						02. Wages	General-Voted	2389	Voucher	64,427	0	0	0	64,427	64,427
							General-Voted	2390	Voucher	37,530	0	0	0	37,530	37,530
							<b>Total Object Head-- 2 :</b>			<b>1,01,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,01,957</b>	<b>1,01,957</b>
						<b>Total Sub Head :</b>			<b>4,28,379</b>	<b>0</b>	<b>13,460</b>	<b>11,000</b>	<b>4,03,919</b>	<b>4,28,379</b>	
		<b>Total Minor Head 107 :</b>			<b>4,28,379</b>	<b>0</b>	<b>13,460</b>	<b>11,000</b>	<b>4,03,919</b>	<b>4,28,379</b>					
		108	(01) Tribal Research Institute	0	02. Wages	General-Voted	2387	Voucher	84,651	0	0	0	84,651	84,651	
						<b>Total Object Head-- 2 :</b>			<b>84,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>84,651</b>	<b>84,651</b>	
						36. Grants-In-Aid (Non-Salary)	General-Voted	410	Voucher	15,00,000	0	0	0	15,00,000	15,00,000
							<b>Total Object Head-- 36 :</b>			<b>15,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,00,000</b>	<b>15,00,000</b>
		<b>Total Sub Head :</b>			<b>15,84,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,84,651</b>	<b>15,84,651</b>					
<b>Total Minor Head 108 :</b>			<b>15,84,651</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,84,651</b>	<b>15,84,651</b>							
<b>Total Sub Major Head 0 :</b>			<b>72,38,745</b>	<b>0</b>	<b>1,69,050</b>	<b>26,400</b>	<b>70,43,295</b>	<b>72,38,745</b>							
<b>Total Major Head 2205 :</b>			<b>72,38,745</b>	<b>0</b>	<b>1,69,050</b>	<b>26,400</b>	<b>70,43,295</b>	<b>72,38,745</b>							

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

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Run Date :

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury** Shillong (North) Treasury**D.D.O. :** 300001 Director Arts & Culture Meghalaya Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	867	Voucher	93,012	0	0	0	93,012	93,012
						General-Voted	929	Voucher	2,45,609	0	22,180	6,600	2,16,829	2,45,609
					<b>Total Object Head-- 1 :</b>				<b>3,38,621</b>	<b>0</b>	<b>22,180</b>	<b>6,600</b>	<b>3,09,841</b>	<b>3,38,621</b>
					(13) Office Expenses	General-Voted	1408	Voucher	2,500	0	0	0	2,500	2,500
					<b>Total Object Head-- 13 :</b>				<b>2,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,500</b>	<b>2,500</b>
					<b>Total Sub Head :</b>				<b>3,41,121</b>	<b>0</b>	<b>22,180</b>	<b>6,600</b>	<b>3,12,341</b>	<b>3,41,121</b>
			(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	921	Voucher	99,733	0	0	0	99,733	99,733
						Voted-Sixth-Schedule-Khasi	930	Voucher	1,19,130	0	12,350	0	1,06,780	1,19,130
					<b>Total Object Head-- 1 :</b>				<b>2,18,863</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,06,513</b>	<b>2,18,863</b>
					<b>Total Sub Head :</b>				<b>2,18,863</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,06,513</b>	<b>2,18,863</b>
					<b>Total Minor Head 4 :</b>				<b>5,59,984</b>	<b>0</b>	<b>34,530</b>	<b>6,600</b>	<b>5,18,854</b>	<b>5,59,984</b>
					<b>Total Sub Major Head 60 :</b>				<b>5,59,984</b>	<b>0</b>	<b>34,530</b>	<b>6,600</b>	<b>5,18,854</b>	<b>5,59,984</b>
					<b>Total Major Head 3425 :</b>				<b>5,59,984</b>	<b>0</b>	<b>34,530</b>	<b>6,600</b>	<b>5,18,854</b>	<b>5,59,984</b>
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	927	Voucher	5,07,621	0	6,550	4,400	4,96,671	5,07,621
					<b>Total Object Head-- 1 :</b>				<b>5,07,621</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>4,96,671</b>	<b>5,07,621</b>
					02. Wages	General-Voted	2386	Voucher	4,53,362	0	0	0	4,53,362	4,53,362
					<b>Total Object Head-- 2 :</b>				<b>4,53,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,53,362</b>	<b>4,53,362</b>
					<b>Total Sub Head :</b>				<b>9,60,983</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>9,50,033</b>	<b>9,60,983</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	868	Voucher	3,28,800	0	0	0	3,28,800	3,28,800	
						General-Voted	920	Voucher	1,26,082	0	17,050	4,400	1,04,632	1,26,082	
						<b>Total Object Head-- 1 :</b>			<b>4,54,882</b>	<b>0</b>	<b>17,050</b>	<b>4,400</b>	<b>4,33,432</b>	<b>4,54,882</b>	
						<b>Total Sub Head :</b>			<b>4,54,882</b>	<b>0</b>	<b>17,050</b>	<b>4,400</b>	<b>4,33,432</b>	<b>4,54,882</b>	
						<b>Total Minor Head 110 :</b>			<b>14,15,865</b>	<b>0</b>	<b>23,600</b>	<b>8,800</b>	<b>13,83,465</b>	<b>14,15,865</b>	
						<b>Total Sub Major Head 2 :</b>			<b>14,15,865</b>	<b>0</b>	<b>23,600</b>	<b>8,800</b>	<b>13,83,465</b>	<b>14,15,865</b>	
						<b>Total Major Head 3454 :</b>			<b>14,15,865</b>	<b>0</b>	<b>23,600</b>	<b>8,800</b>	<b>13,83,465</b>	<b>14,15,865</b>	
<b>Total of Month :</b>									<b>92,14,594</b>	<b>0</b>	<b>2,27,180</b>	<b>41,800</b>	<b>89,45,614</b>	<b>92,14,594</b>	
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	151	Voucher	1,61,509	0	25,000	0	1,36,509	1,61,509	
						General-Voted	1787	Voucher	12,756	0	0	0	12,756	12,756	
						General-Voted	1882	Voucher	14,796	0	0	0	14,796	14,796	
						General-Voted	376	Voucher	1,99,314	0	15,160	4,400	1,79,754	1,99,314	
						<b>Total Object Head-- 1 :</b>			<b>3,88,375</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>3,43,815</b>	<b>3,88,375</b>	
						(13) Office Expenses	General-Voted	1932	Voucher	1,28,226	0	0	0	1,28,226	1,28,226
							General-Voted	1945	Voucher	14,500	0	0	0	14,500	14,500
General-Voted	2593	Voucher	19,000	0	0		0	19,000	19,000						

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 64 ADMINISTRATION OF ARTS AND CULTURE

Department : Arts and Culture Department

Treasury : Shillong (North) Treasury

D.D.O. : 300001 Director Arts &amp; Culture Meghalaya Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	001	(01) Directorate	0	(13) Office Expenses	General-Voted	2594	Voucher	4,600	0	0	0	4,600	4,600
<b>Total Object Head-- 13 :</b>									<b>1,66,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,66,326</b>	<b>1,66,326</b>
<b>Total Sub Head :</b>									<b>5,54,701</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>5,10,141</b>	<b>5,54,701</b>
<b>Total Minor Head 1 :</b>									<b>5,54,701</b>	<b>0</b>	<b>40,160</b>	<b>4,400</b>	<b>5,10,141</b>	<b>5,54,701</b>
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1788	Voucher	99,156	0	0	0	99,156	99,156
						General-Voted	345	Voucher	13,19,178	0	86,320	4,400	12,28,458	13,19,178
<b>Total Object Head-- 1 :</b>									<b>14,18,334</b>	<b>0</b>	<b>86,320</b>	<b>4,400</b>	<b>13,27,614</b>	<b>14,18,334</b>
<b>Total Sub Head :</b>									<b>14,18,334</b>	<b>0</b>	<b>86,320</b>	<b>4,400</b>	<b>13,27,614</b>	<b>14,18,334</b>
<b>Total Minor Head 101 :</b>									<b>14,18,334</b>	<b>0</b>	<b>86,320</b>	<b>4,400</b>	<b>13,27,614</b>	<b>14,18,334</b>
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	1792	Voucher	10,968	0	0	0	10,968	10,968
						General-Voted	1794	Voucher	10,728	0	0	0	10,728	10,728
						General-Voted	374	Voucher	1,44,252	0	10,000	0	1,34,252	1,44,252
						General-Voted	375	Voucher	1,40,202	0	15,000	0	1,25,202	1,40,202
<b>Total Object Head-- 1 :</b>									<b>3,06,150</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,81,150</b>	<b>3,06,150</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3098	Voucher	3,240	0	0	0	3,240	3,240
<b>Total Object Head-- 11 :</b>									<b>3,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,240</b>	<b>3,240</b>
<b>Total Sub Head :</b>									<b>3,09,390</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,84,390</b>	<b>3,09,390</b>
<b>Total Minor Head 102 :</b>									<b>3,09,390</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,84,390</b>	<b>3,09,390</b>
		103	(01) Preservation Of Ancient Monuments In	0	(01) Salaries, Sumtuary Allowance	General-Voted	1789	Voucher	8,203	0	0	0	8,203	8,203
						General-Voted	1790	Voucher	8,400	0	0	0	8,400	8,400



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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b>		Arts and Culture Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong															
<b>Month of Account:</b>		NOV/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					
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	1,09,600	0	0	0	1,09,600	1,09,600			
						General-Voted	346	Voucher	1,15,812	0	4,920	2,200	1,08,692	1,15,812			
					<b>Total Object Head-- I :</b>							<b>2,42,015</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>2,34,895</b>	<b>2,42,015</b>
					<b>Total Sub Head :</b>							<b>2,42,015</b>	<b>0</b>	<b>4,920</b>	<b>2,200</b>	<b>2,34,895</b>	<b>2,42,015</b>
					(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	1796	Voucher	6,600	0	0	0	6,600	6,600	
								General-Voted	347	Voucher	89,900	0	3,710	4,400	81,790	89,900	
		<b>Total Object Head-- I :</b>								<b>96,500</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>88,390</b>	<b>96,500</b>		
		<b>Total Sub Head :</b>							<b>96,500</b>	<b>0</b>	<b>3,710</b>	<b>4,400</b>	<b>88,390</b>	<b>96,500</b>			
		<b>Total Minor Head 103 :</b>							<b>3,38,515</b>	<b>0</b>	<b>8,630</b>	<b>6,600</b>	<b>3,23,285</b>	<b>3,38,515</b>			
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	154	Voucher	1,09,600	0	0	0	1,09,600	1,09,600			
						General-Voted	1784	Voucher	8,976	0	0	0	8,976	8,976			
						General-Voted	1785	Voucher	8,400	0	0	0	8,400	8,400			
General-Voted	344					Voucher	1,21,184	0	7,480	0	1,13,704	1,21,184					
<b>Total Object Head-- I :</b>									<b>2,48,160</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,40,680</b>	<b>2,48,160</b>			
(11) Travel Expenses, Conveyance Allowances	General-Voted					3183	Voucher	16,072	0	0	0	16,072	16,072				
<b>Total Object Head-- II :</b>						<b>16,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,072</b>	<b>16,072</b>						
<b>Total Sub Head :</b>							<b>2,64,232</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,56,752</b>	<b>2,64,232</b>					
<b>Total Minor Head 104 :</b>							<b>2,64,232</b>	<b>0</b>	<b>7,480</b>	<b>0</b>	<b>2,56,752</b>	<b>2,64,232</b>					
105	(03) State Central Library Shillong	0	02. Wages	General-Voted	1952	Voucher	4,81,870	0	0	0	4,81,870	4,81,870					
				<b>Total Object Head-- 2 :</b>						<b>4,81,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,870</b>	<b>4,81,870</b>		

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2205	00	105	(03) State Central Library Shillong			<b>Total Sub Head :</b>			<b>4,81,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,870</b>	<b>4,81,870</b>	
						<b>Total Minor Head 105 :</b>			<b>4,81,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,81,870</b>	<b>4,81,870</b>	
			107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	1786	Voucher	24,108	0	0	0	24,108	24,108
							General-Voted	349	Voucher	3,26,422	0	13,460	11,000	3,01,962	3,26,422
							<b>Total Object Head-- 1 :</b>			<b>3,50,530</b>	<b>0</b>	<b>13,460</b>	<b>11,000</b>	<b>3,26,070</b>	<b>3,50,530</b>
							02. Wages	General-Voted	1954	Voucher	1,11,548	0	0	0	1,11,548
			<b>Total Object Head-- 2 :</b>			<b>1,11,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,11,548</b>	<b>1,11,548</b>				
			<b>Total Sub Head :</b>			<b>4,62,078</b>	<b>0</b>	<b>13,460</b>	<b>11,000</b>	<b>4,37,618</b>	<b>4,62,078</b>				
			<b>Total Minor Head 107 :</b>			<b>4,62,078</b>	<b>0</b>	<b>13,460</b>	<b>11,000</b>	<b>4,37,618</b>	<b>4,62,078</b>				
			108	(01) Tribal Research Institute	0	02. Wages	General-Voted	1953	Voucher	90,072	0	0	0	90,072	90,072
<b>Total Object Head-- 2 :</b>							<b>90,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,072</b>	<b>90,072</b>			
<b>Total Sub Head :</b>							<b>90,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,072</b>	<b>90,072</b>			
<b>Total Minor Head 108 :</b>							<b>90,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,072</b>	<b>90,072</b>			
<b>Total Sub Major Head 0 :</b>			<b>39,19,192</b>	<b>0</b>	<b>1,81,050</b>	<b>26,400</b>	<b>37,11,742</b>	<b>39,19,192</b>							
<b>Total Major Head 2205 :</b>			<b>39,19,192</b>	<b>0</b>	<b>1,81,050</b>	<b>26,400</b>	<b>37,11,742</b>	<b>39,19,192</b>							
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	155	Voucher	93,012	0	0	0	93,012	93,012	
						General-Voted	1782	Voucher	18,216	0	0	0	18,216	18,216	
						General-Voted	1783	Voucher	7,008	0	0	0	7,008	7,008	
						General-Voted	322	Voucher	2,45,609	0	18,180	6,600	2,20,829	2,45,609	

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong													
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries				<b>3,63,845</b>	<b>0</b>	<b>18,180</b>	<b>6,600</b>	<b>3,39,065</b>	<b>3,63,845</b>	
					06.Medical Treatment	General-Voted	3510	Voucher	22,548	0	0	0	22,548	22,548	
					<b>Total Object Head-- 1 :</b>				<b>22,548</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,548</b>	<b>22,548</b>	
				<b>Total Sub Head :</b>				<b>3,86,393</b>	<b>0</b>	<b>18,180</b>	<b>6,600</b>	<b>3,61,613</b>	<b>3,86,393</b>		
				(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	99,733	0	0	0	99,733	99,733
			Voted-Sixth-Schedule-Khasi				2624	Voucher	8,820	0	0	0	8,820	8,820	
			Voted-Sixth-Schedule-Khasi				2950	Voucher	7,572	0	0	0	7,572	7,572	
			Voted-Sixth-Schedule-Khasi				350	Voucher	1,19,130	0	12,350	0	1,06,780	1,19,130	
			<b>Total Object Head-- 1 :</b>						<b>2,35,255</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,22,905</b>	<b>2,35,255</b>	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3394	Voucher	45,000	0	0	0	45,000	45,000
			<b>Total Object Head-- 21 :</b>				<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>			
			<b>Total Sub Head :</b>				<b>2,80,255</b>	<b>0</b>	<b>12,350</b>	<b>0</b>	<b>2,67,905</b>	<b>2,80,255</b>			
			<b>Total Minor Head 4 :</b>				<b>6,66,648</b>	<b>0</b>	<b>30,530</b>	<b>6,600</b>	<b>6,29,518</b>	<b>6,66,648</b>			
			<b>Total Sub Major Head 60 :</b>				<b>6,66,648</b>	<b>0</b>	<b>30,530</b>	<b>6,600</b>	<b>6,29,518</b>	<b>6,66,648</b>			
<b>Total Major Head 3425 :</b>				<b>6,66,648</b>	<b>0</b>	<b>30,530</b>	<b>6,600</b>	<b>6,29,518</b>	<b>6,66,648</b>						
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	1795	Voucher	37,278	0	0	0	37,278	37,278	
						General-Voted	348	Voucher	5,07,621	0	6,550	4,400	4,96,671	5,07,621	

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<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 300001 Director Arts & Culture Meghalaya Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance				<b>5,44,899</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>5,33,949</b>	<b>5,44,899</b>
<b>Total Object Head-- 1 :</b>									<b>5,44,899</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>5,33,949</b>	<b>5,44,899</b>
<b>Total Sub Head :</b>									<b>5,44,899</b>	<b>0</b>	<b>6,550</b>	<b>4,400</b>	<b>5,33,949</b>	<b>5,44,899</b>
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	152	Voucher	1,26,082	0	17,050	4,400	1,04,632	1,26,082
						General-Voted	1791	Voucher	25,200	0	0	0	25,200	25,200
						General-Voted	1793	Voucher	9,348	0	0	0	9,348	9,348
						General-Voted	229	Voucher	3,28,800	0	0	0	3,28,800	3,28,800
<b>Total Object Head-- 1 :</b>									<b>4,89,430</b>	<b>0</b>	<b>17,050</b>	<b>4,400</b>	<b>4,67,980</b>	<b>4,89,430</b>
<b>Total Sub Head :</b>									<b>4,89,430</b>	<b>0</b>	<b>17,050</b>	<b>4,400</b>	<b>4,67,980</b>	<b>4,89,430</b>
<b>Total Minor Head 110 :</b>									<b>10,34,329</b>	<b>0</b>	<b>23,600</b>	<b>8,800</b>	<b>10,01,929</b>	<b>10,34,329</b>
<b>Total Sub Major Head 2 :</b>									<b>10,34,329</b>	<b>0</b>	<b>23,600</b>	<b>8,800</b>	<b>10,01,929</b>	<b>10,34,329</b>
<b>Total Major Head 3454 :</b>									<b>10,34,329</b>	<b>0</b>	<b>23,600</b>	<b>8,800</b>	<b>10,01,929</b>	<b>10,34,329</b>
<b>Total of Month :</b>									<b>56,20,169</b>	<b>0</b>	<b>2,35,180</b>	<b>41,800</b>	<b>53,43,189</b>	<b>56,20,169</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	3709	Voucher	2,04,813	0	15,160	0	1,89,653	2,04,813
						General-Voted	875	Voucher	2,04,813	0	15,160	4,400	1,85,253	2,04,813
						General-Voted	936	Voucher	1,65,298	0	25,000	0	1,40,298	1,65,298

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																																									
<b>Department :</b>		Arts and Culture Department																																									
<b>Treasury :</b>		Shillong (North) Treasury																																									
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong																																									
<b>Month of Account:</b>		DEC/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																															
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance				5,74,924	0	55,320	4,400	5,15,204	5,74,924																													
															<b>Total Object Head-- 1 :</b>								<b>5,74,924</b>	<b>0</b>	<b>55,320</b>	<b>4,400</b>	<b>5,15,204</b>	<b>5,74,924</b>															
															<b>Total Sub Head :</b>								<b>5,74,924</b>	<b>0</b>	<b>55,320</b>	<b>4,400</b>	<b>5,15,204</b>	<b>5,74,924</b>															
			(02) Renovation Of Directorate Office Of Arts & Culture With C C Flooring Etc	0	27. Minor Works/Maintenance	General-Voted	4786	Voucher		84,894	0	0	0	84,894	84,894																												
																<b>Total Object Head-- 27 :</b>								<b>84,894</b>	<b>0</b>	<b>0</b>	<b>84,894</b>	<b>84,894</b>															
																<b>Total Sub Head :</b>								<b>84,894</b>	<b>0</b>	<b>0</b>	<b>84,894</b>	<b>84,894</b>															
		<b>Total Minor Head 1 :</b>								<b>6,59,818</b>	<b>0</b>	<b>55,320</b>	<b>4,400</b>	<b>6,00,098</b>	<b>6,59,818</b>																												
			101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	187	Voucher	13,53,021	0	86,320	4,400	12,62,301	13,53,021																												
																	General-Voted	3854	Voucher	13,53,021	0	86,320	0	12,66,701	13,53,021																		
																										<b>Total Object Head-- 1 :</b>								<b>27,06,042</b>	<b>0</b>	<b>1,72,640</b>	<b>4,400</b>	<b>25,29,002</b>	<b>27,06,042</b>				
		<b>Total Sub Head :</b>								<b>27,06,042</b>	<b>0</b>	<b>1,72,640</b>	<b>4,400</b>	<b>25,29,002</b>	<b>27,06,042</b>																												
		<b>Total Minor Head 101 :</b>								<b>27,06,042</b>	<b>0</b>	<b>1,72,640</b>	<b>4,400</b>	<b>25,29,002</b>	<b>27,06,042</b>																												
			102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	3850	Voucher	1,48,134	0	10,000	0	1,38,134	1,48,134																												
																	General-Voted	3852	Voucher	1,43,544	0	15,000	0	1,28,544	1,43,544																		
																											General-Voted	874	Voucher	1,48,134	0	10,000	0	1,38,134	1,48,134								
	General-Voted																																			935	Voucher	1,43,544	0	15,000	0	1,28,544	1,43,544
	02. Wages				0		General-Voted	4774	Voucher	1,05,627	0	0	0	1,05,627	1,05,627																												
																<b>Total Object Head-- 2 :</b>								<b>1,05,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,627</b>	<b>1,05,627</b>														
		(11) Travel Expenses, Conveyance			General-Voted	4758	Voucher	1,920	0	0	0	1,920	1,920																														
														<b>Total Object Head-- 3 :</b>								<b>1,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,920</b>	<b>1,920</b>																

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		DEC/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		
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>			<b>1,920</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,920</b>	<b>1,920</b>
						<b>Total Sub Head :</b>			<b>6,90,903</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,40,903</b>	<b>6,90,903</b>
						<b>Total Minor Head 102 :</b>			<b>6,90,903</b>	<b>0</b>	<b>50,000</b>	<b>0</b>	<b>6,40,903</b>	<b>6,90,903</b>
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	1,19,154	0	4,920	2,200	1,12,034	1,19,154
						General-Voted	3855	Voucher	1,19,154	0	4,920	0	1,14,234	1,19,154
						General-Voted	3856	Voucher	1,12,300	0	0	0	1,12,300	1,12,300
						General-Voted	934	Voucher	1,12,300	0	0	0	1,12,300	1,12,300
						<b>Total Object Head-- 1 :</b>			<b>4,62,908</b>	<b>0</b>	<b>9,840</b>	<b>2,200</b>	<b>4,50,868</b>	<b>4,62,908</b>
						<b>Total Sub Head :</b>			<b>4,62,908</b>	<b>0</b>	<b>9,840</b>	<b>2,200</b>	<b>4,50,868</b>	<b>4,62,908</b>
						<b>Total Minor Head 103 :</b>			<b>4,62,908</b>	<b>0</b>	<b>9,840</b>	<b>2,200</b>	<b>4,50,868</b>	<b>4,62,908</b>
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	3712	Voucher	1,24,628	0	9,980	0	1,14,648	1,24,628
						General-Voted	3935	Voucher	1,12,300	0	0	0	1,12,300	1,12,300
						General-Voted	876	Voucher	1,24,628	0	7,480	0	1,17,148	1,24,628
						General-Voted	932	Voucher	1,12,300	0	0	0	1,12,300	1,12,300
						<b>Total Object Head-- 1 :</b>			<b>4,73,856</b>	<b>0</b>	<b>17,460</b>	<b>0</b>	<b>4,56,396</b>	<b>4,73,856</b>

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Run Date :

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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	104	(01) Establishment Of State Archive	0	02. Wages	General-Voted	4865	Voucher	2,85,228	0	0	0	2,85,228	2,85,228
					<b>Total Object Head-- 2 :</b>				<b>2,85,228</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,85,228</b>	<b>2,85,228</b>
					<b>Total Sub Head :</b>				<b>7,59,084</b>	<b>0</b>	<b>17,460</b>	<b>0</b>	<b>7,41,624</b>	<b>7,59,084</b>
		<b>Total Minor Head 104 :</b>				<b>7,59,084</b>	<b>0</b>	<b>17,460</b>	<b>0</b>	<b>7,41,624</b>	<b>7,59,084</b>			
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	191	Voucher	3,36,049	0	13,460	11,000	3,11,589	3,36,049
						General-Voted	3773	Voucher	3,36,049	0	13,460	8,800	3,13,789	3,36,049
					<b>Total Object Head-- 1 :</b>				<b>6,72,098</b>	<b>0</b>	<b>26,920</b>	<b>19,800</b>	<b>6,25,378</b>	<b>6,72,098</b>
					02. Wages	General-Voted	4772	Voucher	47,121	0	0	0	47,121	47,121
						General-Voted	4777	Voucher	25,020	0	0	0	25,020	25,020
					<b>Total Object Head-- 2 :</b>				<b>72,141</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,141</b>	<b>72,141</b>
		<b>Total Sub Head :</b>				<b>7,44,239</b>	<b>0</b>	<b>26,920</b>	<b>19,800</b>	<b>6,97,519</b>	<b>7,44,239</b>			
		<b>Total Minor Head 107 :</b>				<b>7,44,239</b>	<b>0</b>	<b>26,920</b>	<b>19,800</b>	<b>6,97,519</b>	<b>7,44,239</b>			
		108	(01) Tribal Research Institute	0	02. Wages	General-Voted	4773	Voucher	2,08,236	0	0	0	2,08,236	2,08,236
						<b>Total Object Head-- 2 :</b>				<b>2,08,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,236</b>
						<b>Total Sub Head :</b>				<b>2,08,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,236</b>
<b>Total Minor Head 108 :</b>				<b>2,08,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,08,236</b>	<b>2,08,236</b>					
<b>Total Sub Major Head 0 :</b>				<b>64,16,730</b>	<b>0</b>	<b>3,39,600</b>	<b>35,200</b>	<b>60,41,930</b>	<b>64,16,730</b>					
<b>Total Major Head 2205 :</b>				<b>64,16,730</b>	<b>0</b>	<b>3,39,600</b>	<b>35,200</b>	<b>60,41,930</b>	<b>64,16,730</b>					
3425	60	004	(01) Tribal Research	0	(01) Salaries	General-Voted	192	Voucher	2,52,563	0	15,180	6,600	2,30,783	2,52,563

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	3713	Voucher	2,52,563	0	15,180	6,600	2,30,783	2,52,563
						General-Voted	3775	Voucher	95,364	0	0	0	95,364	95,364
						General-Voted	933	Voucher	95,364	0	0	0	95,364	95,364
						<b>Total Object Head-- 1 :</b>			<b>6,95,854</b>	<b>0</b>	<b>30,360</b>	<b>13,200</b>	<b>6,52,294</b>	<b>6,95,854</b>
			<b>Total Sub Head :</b>			<b>6,95,854</b>	<b>0</b>	<b>30,360</b>	<b>13,200</b>	<b>6,52,294</b>	<b>6,95,854</b>			
			(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	1,22,535	0	12,350	0	1,10,185	1,22,535
						Voted-Sixth-Schedule-Khasi	3715	Voucher	1,22,535	0	12,350	0	1,10,185	1,22,535
						Voted-Sixth-Schedule-Khasi	3853	Voucher	1,02,226	0	0	0	1,02,226	1,02,226
						Voted-Sixth-Schedule-Khasi	930	Voucher	1,02,226	0	0	0	1,02,226	1,02,226
						<b>Total Object Head-- 1 :</b>			<b>4,49,522</b>	<b>0</b>	<b>24,700</b>	<b>0</b>	<b>4,24,822</b>	<b>4,49,522</b>
<b>Total Sub Head :</b>			<b>4,49,522</b>	<b>0</b>	<b>24,700</b>	<b>0</b>	<b>4,24,822</b>	<b>4,49,522</b>						
<b>Total Minor Head 4 :</b>			<b>11,45,376</b>	<b>0</b>	<b>55,060</b>	<b>13,200</b>	<b>10,77,116</b>	<b>11,45,376</b>						
<b>Total Sub Major Head 60 :</b>			<b>11,45,376</b>	<b>0</b>	<b>55,060</b>	<b>13,200</b>	<b>10,77,116</b>	<b>11,45,376</b>						
<b>Total Major Head 3425 :</b>			<b>11,45,376</b>	<b>0</b>	<b>55,060</b>	<b>13,200</b>	<b>10,77,116</b>	<b>11,45,376</b>						
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	5,21,307	0	6,550	4,400	5,10,357	5,21,307
						General-Voted	4025	Voucher	5,21,307	0	6,550	0	5,14,757	5,21,307
						<b>Total Object Head-- 1 :</b>			<b>10,42,614</b>	<b>0</b>	<b>13,100</b>	<b>4,400</b>	<b>10,25,114</b>	<b>10,42,614</b>
<b>Total Sub Head :</b>			<b>10,42,614</b>	<b>0</b>	<b>13,100</b>	<b>4,400</b>	<b>10,25,114</b>	<b>10,42,614</b>						



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<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		300001 Director Arts & Culture Meghalaya Shillong												
<b>Month of Account:</b>		DEC/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		
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	190	Voucher	1,29,619	0	17,050	4,400	1,08,169	1,29,619
						General-Voted	3710	Voucher	1,29,619	0	17,050	0	1,12,569	1,29,619
						General-Voted	3714	Voucher	3,36,900	0	0	0	3,36,900	3,36,900
						General-Voted	931	Voucher	3,36,900	0	0	0	3,36,900	3,36,900
<b>Total Object Head-- 1 :</b>									<b>9,33,038</b>	<b>0</b>	<b>34,100</b>	<b>4,400</b>	<b>8,94,538</b>	<b>9,33,038</b>
<b>Total Sub Head :</b>									<b>9,33,038</b>	<b>0</b>	<b>34,100</b>	<b>4,400</b>	<b>8,94,538</b>	<b>9,33,038</b>
<b>Total Minor Head 110 :</b>									<b>19,75,652</b>	<b>0</b>	<b>47,200</b>	<b>8,800</b>	<b>19,19,652</b>	<b>19,75,652</b>
<b>Total Sub Major Head 2 :</b>									<b>19,75,652</b>	<b>0</b>	<b>47,200</b>	<b>8,800</b>	<b>19,19,652</b>	<b>19,75,652</b>
<b>Total Major Head 3454 :</b>									<b>19,75,652</b>	<b>0</b>	<b>47,200</b>	<b>8,800</b>	<b>19,19,652</b>	<b>19,75,652</b>
<b>Total of Month :</b>									<b>95,37,758</b>	<b>0</b>	<b>4,41,860</b>	<b>57,200</b>	<b>90,38,698</b>	<b>95,37,758</b>
<b>Total of DDO 300001 :</b>									<b>5,83,36,974</b>	<b>33,000</b>	<b>22,37,060</b>	<b>3,91,600</b>	<b>5,56,75,314</b>	<b>5,83,03,974</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>5,83,03,974</b>	
<b>Summary of DDO wise expenditure</b>														
2205	00	1	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted								34,84,388
2205	00	1	(01) Directorate	0	02. Wages	General-Voted								29,82,200

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<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE					
<b>Department :</b>	Arts and Culture Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	300001	Director Arts & Culture Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(01) Directorate	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	16,565
2205	00	1	(01) Directorate	0	(13) Office Expenses	General-Voted	3,91,331
2205	00	1	(02) Renovation Of Directorate Office Of Arts & Culture With C C Flooring Etc	0	27. Minor Works/Maintenance	General-Voted	84,894
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	66,896
2205	00	101	(01) Assistance To Voluntary Cultural Organisation-	0	36. Grants-In-Aid (Non-Salary)	General-Voted	35,25,000
2205	00	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,32,94,074
2205	00	101	(03) Institute Of Culture	0	06.Medical Treatment	General-Voted	2,83,697
2205	00	101	(03) Institute Of Culture	0	(13) Office Expenses	General-Voted	2,435
2205	00	101	(04) Promotion Of Performance Art	0	20. Other Administrative Expenses	General-Voted	25,78,021
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	28,65,004
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	02. Wages	General-Voted	1,05,627
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	06.Medical Treatment	General-Voted	20,776
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	5,160
			(01) Preservation Of Ancient Monuments In		(01) Salaries, Sumtuary	General-Voted	

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Run Date :

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<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE				
<b>Department :</b>	Arts and Culture Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	300001	Director Arts & Culture Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
<b>2205 00 103</b>	<b>Jaintia Hills, Garo Hills And Khasi Hills</b>			<b>0</b>	<b>Allowance</b>	<b>21,14,238</b>
<b>2205 00 103</b>	<b>(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills</b>			<b>0</b>	<b>06.Medical Treatment General-Voted</b>	<b>34,490</b>
<b>2205 00 103</b>	<b>(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills</b>			<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances General-Voted</b>	<b>18,267</b>
<b>2205 00 103</b>	<b>(02) Registration Of Antiquities And Art Treasure</b>			<b>0</b>	<b>(01) Salaries, Sumtuary Allowance General-Voted</b>	<b>9,05,460</b>
<b>2205 00 103</b>	<b>(02) Registration Of Antiquities And Art Treasure</b>			<b>0</b>	<b>06.Medical Treatment General-Voted</b>	<b>37,899</b>
<b>2205 00 104</b>	<b>(01) Establishment Of State Archive</b>			<b>0</b>	<b>(01) Salaries, Sumtuary Allowance General-Voted</b>	<b>23,23,408</b>
<b>2205 00 104</b>	<b>(01) Establishment Of State Archive</b>			<b>0</b>	<b>02. Wages General-Voted</b>	<b>2,85,228</b>
<b>2205 00 104</b>	<b>(01) Establishment Of State Archive</b>			<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances General-Voted</b>	<b>16,072</b>
<b>2205 00 105</b>	<b>(03) State Central Library Shillong</b>			<b>0</b>	<b>02. Wages General-Voted</b>	<b>4,81,870</b>
<b>2205 00 107</b>	<b>(01) State Museum And Archives</b>			<b>0</b>	<b>(01) Salaries, Sumtuary Allowance General-Voted</b>	<b>35,04,256</b>
<b>2205 00 107</b>	<b>(01) State Museum And Archives</b>			<b>0</b>	<b>02. Wages General-Voted</b>	<b>7,35,594</b>
<b>2205 00 108</b>	<b>(01) Tribal Research Institute</b>			<b>0</b>	<b>02. Wages General-Voted</b>	<b>8,33,914</b>
<b>2205 00 108</b>	<b>(01) Tribal Research Institute</b>			<b>0</b>	<b>36. Grants-In-Aid (Non-Salary) General-Voted</b>	<b>15,00,000</b>
<b>3425 60 4</b>	<b>(01) Tribal Research Institute, Shillong.</b>			<b>0</b>	<b>(01) Salaries General-Voted</b>	<b>34,10,310</b>
	<b>(01) Tribal Research Institute, Shillong.</b>				<b>06.Medical Treatment General-Voted</b>	

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Run Date :

22/01/2025

<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE				
<b>Department :</b>	Arts and Culture Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	300001	Director Arts & Culture Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
<b>3425</b>	<b>60</b>	<b>4</b>		<b>0</b>	<b>22,548</b>	
<b>3425</b>	<b>60</b>	<b>4</b>	<b>(01) Tribal Research Institute, Shillong.</b>	<b>0</b>	<b>(13) Office Expenses General-Voted 2,500</b>	
<b>3425</b>	<b>60</b>	<b>4</b>	<b>(02) District Research Officer-</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance 22,11,650</b>	
<b>3425</b>	<b>60</b>	<b>4</b>	<b>(02) District Research Officer-</b>	<b>0</b>	<b>(13) Office Expenses Voted-Sixth-Schedule-Khasi 1,700</b>	
<b>3425</b>	<b>60</b>	<b>4</b>	<b>(02) District Research Officer-</b>	<b>0</b>	<b>21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi 45,000</b>	
<b>3454</b>	<b>02</b>	<b>110</b>	<b>(01) Special Officer Historical And Anti Quarium And His Staff</b>	<b>0</b>	<b>(01) Salaries, Sumtuary General-Voted Allowance 49,37,148</b>	
<b>3454</b>	<b>02</b>	<b>110</b>	<b>(01) Special Officer Historical And Anti Quarium And His Staff</b>	<b>0</b>	<b>02. Wages General-Voted 4,53,362</b>	
<b>3454</b>	<b>02</b>	<b>110</b>	<b>(02) District Gazetteers And Staff</b>	<b>0</b>	<b>(01) Salaries General-Voted 45,74,154</b>	
<b>3454</b>	<b>02</b>	<b>110</b>	<b>(02) District Gazetteers And Staff</b>	<b>0</b>	<b>06.Medical Treatment General-Voted 1,48,838</b>	
					<b>5,83,03,974</b>	

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<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 300002 Librarian State Central Library Meghalaya 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		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted	995	Voucher	56,376	0	0	0	56,376	56,376	
					General-Voted	996	Voucher	11,40,636	15,601	1,06,805	4,400	10,13,830	11,25,035	
					<b>Total Object Head-- 1 :</b>			<b>11,97,012</b>	<b>15,601</b>	<b>1,06,805</b>	<b>4,400</b>	<b>10,70,206</b>	<b>11,81,411</b>	
					<b>Total Sub Head :</b>			<b>11,97,012</b>	<b>15,601</b>	<b>1,06,805</b>	<b>4,400</b>	<b>10,70,206</b>	<b>11,81,411</b>	
					<b>Total Minor Head 105 :</b>			<b>11,97,012</b>	<b>15,601</b>	<b>1,06,805</b>	<b>4,400</b>	<b>10,70,206</b>	<b>11,81,411</b>	
					<b>Total Sub Major Head 0 :</b>			<b>11,97,012</b>	<b>15,601</b>	<b>1,06,805</b>	<b>4,400</b>	<b>10,70,206</b>	<b>11,81,411</b>	
					<b>Total Major Head 2205 :</b>			<b>11,97,012</b>	<b>15,601</b>	<b>1,06,805</b>	<b>4,400</b>	<b>10,70,206</b>	<b>11,81,411</b>	
<b>Total of Month :</b>									<b>11,97,012</b>	<b>15,601</b>	<b>1,06,805</b>	<b>4,400</b>	<b>10,70,206</b>	<b>11,81,411</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		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted	458	Voucher	11,40,636	15,601	1,16,180	4,400	10,04,455	11,25,035	
					<b>Total Object Head-- 1 :</b>			<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>	
					<b>Total Sub Head :</b>			<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>	
					<b>Total Minor Head 105 :</b>			<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>	
					<b>Total Sub Major Head 0 :</b>			<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>	
<b>Total Major Head 2205 :</b>			<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>						

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

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 300002 Librarian State Central Library Meghalaya 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		
<b>Total of Month :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</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		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted		392	Voucher	11,40,636	15,601	1,16,180	4,400	10,04,455	11,25,035
<b>Total Object Head-- 1 :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>
<b>Total Sub Head :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>
<b>Total Minor Head 105 :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>
<b>Total Sub Major Head 0 :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>
<b>Total Major Head 2205 :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>
<b>Total of Month :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</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		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted		6	Voucher	11,40,636	15,601	1,16,180	4,400	10,04,455	11,25,035
<b>Total Object Head-- 1 :</b>									<b>11,40,636</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>10,04,455</b>	<b>11,25,035</b>
				06.Medical Treatment	General-Voted		3407	Voucher	40,191	0	0	0	40,191	40,191

**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 December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 300002 Librarian State Central Library Meghalaya Shillong**Month of Account:** JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(03) State Central Library 0 Shillong	06.Medical Treatment	General-Voted		3408	Voucher	17,274	0	0	0	17,274	17,274
<b>Total Object Head-- 6 :</b>									<b>57,465</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>57,465</b>	<b>57,465</b>
				(13) Office Expenses	General-Voted		2434	Voucher	83,538	0	0	0	83,538	83,538
<b>Total Object Head-- 13 :</b>									<b>83,538</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,538</b>	<b>83,538</b>
<b>Total Sub Head :</b>									<b>12,81,639</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>11,45,458</b>	<b>12,66,038</b>
<b>Total Minor Head 105 :</b>									<b>12,81,639</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>11,45,458</b>	<b>12,66,038</b>
<b>Total Sub Major Head 0 :</b>									<b>12,81,639</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>11,45,458</b>	<b>12,66,038</b>
<b>Total Major Head 2205 :</b>									<b>12,81,639</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>11,45,458</b>	<b>12,66,038</b>
<b>Total of Month :</b>									<b>12,81,639</b>	<b>15,601</b>	<b>1,16,180</b>	<b>4,400</b>	<b>11,45,458</b>	<b>12,66,038</b>

**Month of Account:** AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted		241	Voucher	11,73,297	15,601	1,13,825	4,400	10,39,471	11,57,696
<b>Total Object Head-- 1 :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,13,825</b>	<b>4,400</b>	<b>10,39,471</b>	<b>11,57,696</b>
				06.Medical Treatment	General-Voted		2553	Voucher	2,53,995	0	0	0	2,53,995	2,53,995
<b>Total Object Head-- 6 :</b>									<b>2,53,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,53,995</b>	<b>2,53,995</b>
				(13) Office Expenses	General-Voted		2160	Voucher	10,400	0	0	0	10,400	10,400
<b>Total Object Head-- 13 :</b>									<b>10,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,400</b>	<b>10,400</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 300002 Librarian State Central Library Meghalaya 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2205	00	105	(03) State Central Library Shillong		<b>Total Sub Head :</b>				14,37,692	15,601	1,13,825	4,400	13,03,866	14,22,091
					<b>Total Minor Head 105 :</b>				14,37,692	15,601	1,13,825	4,400	13,03,866	14,22,091
					<b>Total Sub Major Head 0 :</b>				14,37,692	15,601	1,13,825	4,400	13,03,866	14,22,091
					<b>Total Major Head 2205 :</b>				14,37,692	15,601	1,13,825	4,400	13,03,866	14,22,091
					<b>Total of Month :</b>				14,37,692	15,601	1,13,825	4,400	13,03,866	14,22,091
<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.)
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted		658	Voucher	11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
					<b>Total Object Head-- 1 :</b>				11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
					<b>Total Sub Head :</b>				11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
					<b>Total Minor Head 105 :</b>				11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
					<b>Total Sub Major Head 0 :</b>				11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
					<b>Total Major Head 2205 :</b>				11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
					<b>Total of Month :</b>				11,73,297	15,601	1,18,130	4,400	10,35,166	11,57,696
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised									



**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 December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 300002 Librarian State Central Library Meghalaya Shillong**Month of Account:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted	491	Voucher	11,73,297	15,601	1,10,130	4,400	10,43,166	11,57,696	
<b>Total Object Head-- I :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>10,43,166</b>	<b>11,57,696</b>
<b>Total Sub Head :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>10,43,166</b>	<b>11,57,696</b>
<b>Total Minor Head 105 :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>10,43,166</b>	<b>11,57,696</b>
<b>Total Sub Major Head 0 :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>10,43,166</b>	<b>11,57,696</b>
<b>Total Major Head 2205 :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>10,43,166</b>	<b>11,57,696</b>
<b>Total of Month :</b>									<b>11,73,297</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>10,43,166</b>	<b>11,57,696</b>

**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance	General-Voted	2960	Voucher	87,108	0	0	0	87,108	87,108	
									11,73,297	15,601	1,10,130	4,400	10,43,166	11,57,696
<b>Total Object Head-- I :</b>									<b>12,60,405</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>11,30,274</b>	<b>12,44,804</b>
<b>Total Sub Head :</b>									<b>12,60,405</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>11,30,274</b>	<b>12,44,804</b>
<b>Total Minor Head 105 :</b>									<b>12,60,405</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>11,30,274</b>	<b>12,44,804</b>
<b>Total Sub Major Head 0 :</b>									<b>12,60,405</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>11,30,274</b>	<b>12,44,804</b>
<b>Total Major Head 2205 :</b>									<b>12,60,405</b>	<b>15,601</b>	<b>1,10,130</b>	<b>4,400</b>	<b>11,30,274</b>	<b>12,44,804</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 300002 Librarian State Central Library Meghalaya Shillong														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									12,60,405	15,601	1,10,130	4,400	11,30,274	12,44,804
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1329	Voucher	24,500	0	0	0	24,500	24,500
<b>Total Object Head-- 14 :</b>									24,500	0	0	0	24,500	24,500
<b>Total Sub Head :</b>									24,500	0	0	0	24,500	24,500
<b>Total Minor Head 1 :</b>									24,500	0	0	0	24,500	24,500
		105	(03) State Central Library Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	3210	Voucher	12,06,474	13,824	99,130	4,400	10,89,120	11,92,650
						General-Voted	697	Voucher	12,06,474	15,601	99,130	4,400	10,87,343	11,90,873
<b>Total Object Head-- 1 :</b>									24,12,948	29,425	1,98,260	8,800	21,76,463	23,83,523
<b>Total Sub Head :</b>									24,12,948	29,425	1,98,260	8,800	21,76,463	23,83,523
<b>Total Minor Head 105 :</b>									24,12,948	29,425	1,98,260	8,800	21,76,463	23,83,523
<b>Total Sub Major Head 0 :</b>									24,37,448	29,425	1,98,260	8,800	22,00,963	24,08,023
<b>Total Major Head 2205 :</b>									24,37,448	29,425	1,98,260	8,800	22,00,963	24,08,023
<b>Total of Month :</b>									24,37,448	29,425	1,98,260	8,800	22,00,963	24,08,023
<b>Total of DDO 300002 :</b>									1,22,42,062	1,54,233	11,05,820	44,000	1,09,38,009	1,20,87,829

**Reconciliation Portion**

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

Page No. 51

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE			
<b>Department :</b>	Arts and Culture Department				
<b>Treasury</b>	Shillong (North) Treasury				
<b>D.D.O. :</b>	300002	Librarian State Central Library Meghalaya Shillong			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>1,20,87,829</b>	
<u>Summary of DDO wise expenditure</u>					
<b>2205 00 1</b>	<b>(03) Payment Due To Me.S.E.B./Municipal Board</b>	<b>0</b>	<b>14.Rents, Rates And Taxes</b>	<b>General-Voted</b>	<b>24,500</b>
<b>2205 00 105</b>	<b>(03) State Central Library Shillong</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>1,16,57,931</b>
<b>2205 00 105</b>	<b>(03) State Central Library Shillong</b>	<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>	<b>3,11,460</b>
<b>2205 00 105</b>	<b>(03) State Central Library Shillong</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>93,938</b>
					<b>1,20,87,829</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 300001 District Librarian Jaintia Hills District															
<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			
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	551	Voucher	69,609	0	0	0	69,609	69,609	
							553	Voucher	3,23,680	0	8,000	0	3,15,680	3,23,680	
							836	Voucher	3,504	0	0	0	3,504	3,504	
							<b>Total Object Head-- 1 :</b>			<b>3,96,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,793</b>	<b>3,96,793</b>
							<b>Total Sub Head :</b>			<b>3,96,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,793</b>	<b>3,96,793</b>
							<b>Total Minor Head 105 :</b>			<b>3,96,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,793</b>	<b>3,96,793</b>
							<b>Total Sub Major Head 0 :</b>			<b>3,96,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,793</b>	<b>3,96,793</b>
<b>Total Major Head 2205 :</b>			<b>3,96,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,793</b>	<b>3,96,793</b>							
<b>Total of Month :</b>			<b>3,96,793</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,88,793</b>	<b>3,96,793</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			
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	348	Voucher	69,609	0	0	0	69,609	69,609	
							350	Voucher	2,52,671	0	8,000	0	2,44,671	2,52,671	
							353	Voucher	16,112	0	0	0	16,112	16,112	
							<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 December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 300001 District Librarian Jaintia 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		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance				3,38,392	0	8,000	0	3,30,392	3,38,392
					02. Wages	Voted-Sixth-Schedule-Jaintia	1220	Voucher	1,24,394	0	0	0	1,24,394	1,24,394
<b>Total Object Head-- 2 :</b>									<b>1,24,394</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,394</b>	<b>1,24,394</b>
<b>Total Sub Head :</b>									<b>4,62,786</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,54,786</b>	<b>4,62,786</b>
<b>Total Minor Head 105 :</b>									<b>4,62,786</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,54,786</b>	<b>4,62,786</b>
<b>Total Sub Major Head 0 :</b>									<b>4,62,786</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,54,786</b>	<b>4,62,786</b>
<b>Total Major Head 2205 :</b>									<b>4,62,786</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,54,786</b>	<b>4,62,786</b>
<b>Total of Month :</b>									<b>4,62,786</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>4,54,786</b>	<b>4,62,786</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		
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1133	Voucher	792	0	0	0	792	792
<b>Total Object Head-- 14 :</b>									<b>792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>792</b>	<b>792</b>
<b>Total Sub Head :</b>									<b>792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>792</b>	<b>792</b>
<b>Total Minor Head 1 :</b>									<b>792</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>792</b>	<b>792</b>
		105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1895	Challan	-5,556	0	0	0	-5,556	-5,556

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																	
<b>Department :</b> Arts and Culture Department																	
<b>Treasury :</b> Jowai Treasury																	
<b>D.D.O. :</b> 300001 District Librarian Jaintia Hills District																	
<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					
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	51	Voucher	69,609	0	0	0	69,609	69,609			
						Voted-Sixth-Schedule-Jaintia	52	Voucher	2,52,671	0	8,000	0	2,44,671	2,52,671			
					<b>Total Object Head-- 1 :</b>							<b>3,16,724</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,08,724</b>	<b>3,16,724</b>
						02. Wages	Voted-Sixth-Schedule-Jaintia	864	Voucher	65,627	0	0	0	65,627	65,627		
					<b>Total Object Head-- 2 :</b>							<b>65,627</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,627</b>	<b>65,627</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1136	Voucher	499	0	0	0	499	499		
							Voted-Sixth-Schedule-Jaintia	1207	Voucher	12,000	0	0	0	12,000	12,000		
					<b>Total Object Head-- 13 :</b>							<b>12,499</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,499</b>	<b>12,499</b>
					<b>Total Sub Head :</b>							<b>3,94,850</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,86,850</b>	<b>3,94,850</b>
					<b>Total Minor Head 105 :</b>							<b>3,94,850</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,86,850</b>	<b>3,94,850</b>
					<b>Total Sub Major Head 0 :</b>							<b>3,95,642</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,87,642</b>	<b>3,95,642</b>
					<b>Total Major Head 2205 :</b>							<b>3,95,642</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,87,642</b>	<b>3,95,642</b>
					<b>Total of Month :</b>							<b>3,95,642</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,87,642</b>	<b>3,95,642</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					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 300001 District Librarian Jaintia 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)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	234	Voucher	69,609	0	0	0	69,609	69,609
							237	Voucher	2,52,671	0	8,000	0	2,44,671	2,52,671
							<b>Total Object Head-- 1 :</b>		<b>3,22,280</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,14,280</b>	<b>3,22,280</b>
					(02) Wages	Voted-Sixth-Schedule-Jaintia	1367	Voucher	59,276	0	0	0	59,276	59,276
							<b>Total Object Head-- 2 :</b>		<b>59,276</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,276</b>	<b>59,276</b>
							<b>Total Sub Head :</b>		<b>3,81,556</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,73,556</b>	<b>3,81,556</b>
					<b>Total Minor Head 105 :</b>				<b>3,81,556</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,73,556</b>	<b>3,81,556</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,81,556</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,73,556</b>	<b>3,81,556</b>
					<b>Total Major Head 2205 :</b>				<b>3,81,556</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,73,556</b>	<b>3,81,556</b>
					<b>Total of Month :</b>				<b>3,81,556</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,73,556</b>	<b>3,81,556</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		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	344	Voucher	2,59,201	0	8,000	0	2,51,201	2,59,201
							345	Voucher	71,631	0	0	0	71,631	71,631
							<b>Total Object Head-- 1 :</b>		<b>3,30,832</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,22,832</b>	<b>3,30,832</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 300001 District Librarian Jaintia Hills District														
<b>Month of Account:</b> AUG/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		
2205	00	105	(02) District Library At Jowai		<b>Total Sub Head :</b>				3,30,832	0	8,000	0	3,22,832	3,30,832
					<b>Total Minor Head 105 :</b>				3,30,832	0	8,000	0	3,22,832	3,30,832
					<b>Total Sub Major Head 0 :</b>				3,30,832	0	8,000	0	3,22,832	3,30,832
					<b>Total Major Head 2205 :</b>				3,30,832	0	8,000	0	3,22,832	3,30,832
					<b>Total of Month :</b>				3,30,832	0	8,000	0	3,22,832	3,30,832
<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		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	324	Voucher	71,631	0	0	0	71,631	71,631
						Voted-Sixth-Schedule-Jaintia	329	Voucher	2,59,201	0	8,000	0	2,51,201	2,59,201
					<b>Total Object Head-- 1 :</b>				3,30,832	0	8,000	0	3,22,832	3,30,832
				02. Wages		Voted-Sixth-Schedule-Jaintia	871	Voucher	68,045	0	0	0	68,045	68,045
					<b>Total Object Head-- 2 :</b>				68,045	0	0	0	68,045	68,045
					<b>Total Sub Head :</b>				3,98,877	0	8,000	0	3,90,877	3,98,877
					<b>Total Minor Head 105 :</b>				3,98,877	0	8,000	0	3,90,877	3,98,877
					<b>Total Sub Major Head 0 :</b>				3,98,877	0	8,000	0	3,90,877	3,98,877



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 300001 District Librarian Jaintia Hills District														
<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.)	
<b>Total Major Head 2205 :</b>									<b>3,98,877</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,90,877</b>	<b>3,98,877</b>
<b>Total of Month :</b>									<b>3,98,877</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,90,877</b>	<b>3,98,877</b>
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	638	Voucher	404	0	0	0	404	
<b>Total Object Head-- 14 :</b>									<b>404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>404</b>	
<b>Total Sub Head :</b>									<b>404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>404</b>	
<b>Total Minor Head 1 :</b>									<b>404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>404</b>	
		105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	54	Voucher	2,59,201	0	8,000	0	2,51,201	
						Voted-Sixth-Schedule-Jaintia	55	Voucher	71,631	0	0	0	71,631	
<b>Total Object Head-- 1 :</b>									<b>3,30,832</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>3,22,832</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	636	Voucher	68,045	0	0	0	68,045	
<b>Total Object Head-- 2 :</b>									<b>68,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,045</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	640	Voucher	6,720	0	0	0	6,720	
						Voted-Sixth-Schedule-Jaintia	641	Voucher	1,500	0	0	0	1,500	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 300001 District Librarian Jaintia Hills District															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2205	00	105	(02) District Library At Jowai	0	(13) Office Expenses				8,220	0	0	0	8,220	8,220	
<b>Total Object Head-- 13 :</b>									8,220	0	0	0	8,220	8,220	
<b>Total Sub Head :</b>									4,07,097	0	8,000	0	3,99,097	4,07,097	
<b>Total Minor Head 105 :</b>									4,07,097	0	8,000	0	3,99,097	4,07,097	
<b>Total Sub Major Head 0 :</b>									4,07,501	0	8,000	0	3,99,501	4,07,501	
<b>Total Major Head 2205 :</b>									4,07,501	0	8,000	0	3,99,501	4,07,501	
<b>Total of Month :</b>									4,07,501	0	8,000	0	3,99,501	4,07,501	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1154	Voucher	19,308	0	0	0	19,308	19,308	
						Voted-Sixth-Schedule-Jaintia	1155	Voucher	5,412	0	0	0	5,412	5,412	
						Voted-Sixth-Schedule-Jaintia	195	Voucher	71,631	0	0	0	71,631	71,631	
						Voted-Sixth-Schedule-Jaintia	207	Voucher	2,59,201	0	8,000	0	2,51,201	2,59,201	
<b>Total Object Head-- 1 :</b>									3,55,552	0	8,000	0	3,47,552	3,55,552	
						02. Wages	Voted-Sixth-Schedule-Jaintia	467	Voucher	63,655	0	0	0	63,655	63,655
<b>Total Object Head-- 2 :</b>									63,655	0	0	0	63,655	63,655	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 300001 District Librarian Jaintia Hills District														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(02) District Library At Jowai		<b>Total Sub Head :</b>				4,19,207	0	8,000	0	4,11,207	4,19,207
					<b>Total Minor Head 105 :</b>				4,19,207	0	8,000	0	4,11,207	4,19,207
					<b>Total Sub Major Head 0 :</b>				4,19,207	0	8,000	0	4,11,207	4,19,207
					<b>Total Major Head 2205 :</b>				4,19,207	0	8,000	0	4,11,207	4,19,207
					<b>Total of Month :</b>				4,19,207	0	8,000	0	4,11,207	4,19,207
<b>Month of Account:</b> DEC/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		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1519	Voucher	2,67,628	0	8,000	0	2,59,628	2,67,628
						Voted-Sixth-Schedule-Jaintia	1520	Voucher	73,584	0	0	0	73,584	73,584
						Voted-Sixth-Schedule-Jaintia	288	Voucher	2,67,628	0	8,000	0	2,59,628	2,67,628
						Voted-Sixth-Schedule-Jaintia	289	Voucher	73,584	0	0	0	73,584	73,584
					<b>Total Object Head-- 1 :</b>				6,82,424	0	16,000	0	6,66,424	6,82,424
				02. Wages		Voted-Sixth-Schedule-Jaintia	743	Voucher	68,045	0	0	0	68,045	68,045
					<b>Total Object Head-- 2 :</b>				68,045	0	0	0	68,045	68,045

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		300001 District Librarian Jaintia Hills District												
<b>Month of Account:</b>		DEC/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	
2205	00	105	(02) District Library At Jowai		<b>Total Sub Head :</b>				7,50,469	0	16,000	0	7,34,469	7,50,469
					<b>Total Minor Head 105 :</b>				7,50,469	0	16,000	0	7,34,469	7,50,469
					<b>Total Sub Major Head 0 :</b>				7,50,469	0	16,000	0	7,34,469	7,50,469
					<b>Total Major Head 2205 :</b>				7,50,469	0	16,000	0	7,34,469	7,50,469
					<b>Total of Month :</b>				7,50,469	0	16,000	0	7,34,469	7,50,469
					<b>Total of DDO 300001 :</b>				39,43,663	0	80,000	0	38,63,663	39,43,663
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														39,43,663
<u>Summary of DDO wise expenditure</u>														
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board		0	14.Rents, Rates And Taxes		General-Voted						1,196
2205	00	105	(02) District Library At Jowai		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						34,04,661
2205	00	105	(02) District Library At Jowai		0	02. Wages		Voted-Sixth-Schedule-Jaintia						5,17,087
2205	00	105	(02) District Library At Jowai		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						20,719
														39,43,663

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																				
<b>Department :</b> Arts and Culture Department																				
<b>Treasury :</b> Jowai Treasury																				
<b>D.D.O. :</b> 300002 Assistant Curator District Museum 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							
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		550	Voucher	97,733	0	0	0	97,733	97,733						
							552	Voucher	1,33,877	0	0	2,200	1,31,677	1,33,877						
							839	Voucher	5,048	0	0	0	5,048	5,048						
							841	Voucher	6,656	0	0	0	6,656	6,656						
							<b>Total Object Head-- 1 :</b>								<b>2,43,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,41,114</b>	<b>2,43,314</b>
							<b>Total Sub Head :</b>								<b>2,43,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,41,114</b>	<b>2,43,314</b>
							<b>Total Minor Head 107 :</b>								<b>2,43,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,41,114</b>	<b>2,43,314</b>
<b>Total Sub Major Head 0 :</b>								<b>2,43,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,41,114</b>	<b>2,43,314</b>							
<b>Total Major Head 2205 :</b>								<b>2,43,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,41,114</b>	<b>2,43,314</b>							
<b>Total of Month :</b>								<b>2,43,314</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,41,114</b>	<b>2,43,314</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							
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		349	Voucher	99,163	0	0	0	99,163	99,163						
							351	Voucher	1,33,877	0	0	2,200	1,31,677	1,33,877						
							352	Voucher	19,974	0	0	0	19,974	19,974						

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

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Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Jowai Treasury**D.D.O. :** 300002 Assistant Curator District Museum Jowai**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		
2205	00	107	(19) District Museum At Jowai	01. Salaries	<b>Total Object Head-- 1 :</b>				2,53,014	0	0	2,200	2,50,814	2,53,014	
					<b>Total Sub Head :</b>				2,53,014	0	0	2,200	2,50,814	2,53,014	
					<b>Total Minor Head 107 :</b>				2,53,014	0	0	2,200	2,50,814	2,53,014	
					<b>Total Sub Major Head 0 :</b>				2,53,014	0	0	2,200	2,50,814	2,53,014	
					<b>Total Major Head 2205 :</b>				2,53,014	0	0	2,200	2,50,814	2,53,014	
					<b>Total of Month :</b>				2,53,014	0	0	2,200	2,50,814	2,53,014	

**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		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		50	Voucher	99,163	0	0	0	99,163	99,163	
					Voted-Sixth-Schedule-Jaintia		53	Voucher	1,33,877	0	0	2,200	1,31,677	1,33,877	
					<b>Total Object Head-- 1 :</b>				2,33,040	0	0	2,200	2,30,840	2,33,040	
					<b>Total Sub Head :</b>				2,33,040	0	0	2,200	2,30,840	2,33,040	
					<b>Total Minor Head 107 :</b>				2,33,040	0	0	2,200	2,30,840	2,33,040	
					<b>Total Sub Major Head 0 :</b>				2,33,040	0	0	2,200	2,30,840	2,33,040	
					<b>Total Major Head 2205 :</b>				2,33,040	0	0	2,200	2,30,840	2,33,040	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 300002 Assistant Curator District Museum 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		
<b>Total of Month :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</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		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		233	Voucher	99,163	0	0	0	99,163	99,163
					Voted-Sixth-Schedule-Jaintia		235	Voucher	1,33,877	0	0	2,200	1,31,677	1,33,877
<b>Total Object Head-- 1 :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</b>
<b>Total Sub Head :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</b>
<b>Total Minor Head 107 :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</b>
<b>Total Sub Major Head 0 :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</b>
<b>Total Major Head 2205 :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</b>
<b>Total of Month :</b>									<b>2,33,040</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,30,840</b>	<b>2,33,040</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		
2205	00	107	(19) District Museum At	01. Salaries	Voted-Sixth-		343	Voucher	1,37,920	0	0	2,200	1,35,720	1,37,920

**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 December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 300002 Assistant Curator District Museum Jowai															
<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		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		346	Voucher	1,01,880	0	0	0	1,01,880	1,01,880	
<b>Total Object Head-- 1 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
				06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		895	Voucher	16,973	0	0	0	16,973	16,973	
<b>Total Object Head-- 6 :</b>									<b>16,973</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,973</b>	<b>16,973</b>	
<b>Total Sub Head :</b>									<b>2,56,773</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,54,573</b>	<b>2,56,773</b>	
<b>Total Minor Head 107 :</b>									<b>2,56,773</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,54,573</b>	<b>2,56,773</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,56,773</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,54,573</b>	<b>2,56,773</b>	
<b>Total Major Head 2205 :</b>									<b>2,56,773</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,54,573</b>	<b>2,56,773</b>	
<b>Total of Month :</b>									<b>2,56,773</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,54,573</b>	<b>2,56,773</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		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		327	Voucher	1,01,880	0	0	0	1,01,880	1,01,880	
					Voted-Sixth-Schedule-Jaintia		331	Voucher	1,37,920	0	0	2,200	1,35,720	1,37,920	
<b>Total Object Head-- 1 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
				13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1108	Voucher	1,600	0	0	0	1,600	1,600	



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**Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		300002 Assistant Curator District Museum Jowai													
<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		
2205	00	107	(19) District Museum At Jowai	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1109	<i>Voucher</i>	909	0	0	0	0	909	909
<b>Total Object Head-- 13 :</b>									<b>2,509</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,509</b>	<b>2,509</b>	
<b>Total Sub Head :</b>									<b>2,42,309</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,40,109</b>	<b>2,42,309</b>	
<b>Total Minor Head 107 :</b>									<b>2,42,309</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,40,109</b>	<b>2,42,309</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,42,309</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,40,109</b>	<b>2,42,309</b>	
<b>Total Major Head 2205 :</b>									<b>2,42,309</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,40,109</b>	<b>2,42,309</b>	
<b>Total of Month :</b>									<b>2,42,309</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,40,109</b>	<b>2,42,309</b>	
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		53	<i>Voucher</i>	1,37,920	0	0	2,200	1,35,720	1,37,920	
<b>Total Object Head-- 1 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
<b>Total Sub Head :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
<b>Total Minor Head 107 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 300002 Assistant Curator District Museum Jowai															
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total Major Head 2205 :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
<b>Total of Month :</b>									<b>2,39,800</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,37,600</b>	<b>2,39,800</b>	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		1124	Voucher	10,296	0	0	0	10,296	10,296	
					Voted-Sixth-Schedule-Jaintia		1125	Voucher	7,920	0	0	0	7,920	7,920	
					Voted-Sixth-Schedule-Jaintia		957	Voucher	1,01,880	0	0	0	1,01,880	1,01,880	
					Voted-Sixth-Schedule-Jaintia		958	Voucher	1,37,920	0	0	2,200	1,35,720	1,37,920	
<b>Total Object Head-- 1 :</b>									<b>2,58,016</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,55,816</b>	<b>2,58,016</b>	
<b>Total Sub Head :</b>									<b>2,58,016</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,55,816</b>	<b>2,58,016</b>	
<b>Total Minor Head 107 :</b>									<b>2,58,016</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,55,816</b>	<b>2,58,016</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,58,016</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,55,816</b>	<b>2,58,016</b>	
<b>Total Major Head 2205 :</b>									<b>2,58,016</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,55,816</b>	<b>2,58,016</b>	
<b>Total of Month :</b>									<b>2,58,016</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>2,55,816</b>	<b>2,58,016</b>	
<b>Month of Account:</b> DEC/2024															

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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Jowai Treasury**D.D.O. :** 300002 Assistant Curator District Museum Jowai**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries										
					Voted-Sixth-Schedule-Jaintia		1596	Voucher	1,42,294	0	0	0	1,42,294	1,42,294	
					Voted-Sixth-Schedule-Jaintia		1597	Voucher	1,04,460	0	0	0	1,04,460	1,04,460	
					Voted-Sixth-Schedule-Jaintia		290	Voucher	1,42,294	0	0	2,200	1,40,094	1,42,294	
					Voted-Sixth-Schedule-Jaintia		291	Voucher	1,04,460	0	0	0	1,04,460	1,04,460	
<b>Total Object Head-- 1 :</b>									<b>4,93,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,91,308</b>	<b>4,93,508</b>	
<b>Total Sub Head :</b>									<b>4,93,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,91,308</b>	<b>4,93,508</b>	
<b>Total Minor Head 107 :</b>									<b>4,93,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,91,308</b>	<b>4,93,508</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,93,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,91,308</b>	<b>4,93,508</b>	
<b>Total Major Head 2205 :</b>									<b>4,93,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,91,308</b>	<b>4,93,508</b>	
<b>Total of Month :</b>									<b>4,93,508</b>	<b>0</b>	<b>0</b>	<b>2,200</b>	<b>4,91,308</b>	<b>4,93,508</b>	
<b>Total of DDO 300002 :</b>									<b>24,52,814</b>	<b>0</b>	<b>0</b>	<b>19,800</b>	<b>24,33,014</b>	<b>24,52,814</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****24,52,814**Summary of DDO wise expenditure

2205	00	107	(19) District Museum At Jowai	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	24,33,332
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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 : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury** Jowai Treasury**D.D.O. :** 300002 Assistant Curator District Museum JowaiSummary of DDO wise expenditure

2205	00	107	(19) District Museum At Jowai	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	16,973
2205	00	107	(19) District Museum At Jowai	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,509
							24,52,814

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Nongstoin Treasury															
<b>D.D.O. :</b> 300001 District Librarian 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			
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	244	Voucher	1,77,842	0	10,500	0	1,67,342	1,77,842	
							245	Voucher	63,856	0	0	0	63,856	63,856	
							461	Voucher	8,952	0	0	0	8,952	8,952	
							463	Voucher	3,208	0	0	0	3,208	3,208	
							<b>Total Object Head-- 1 :</b>			<b>2,53,858</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,43,358</b>	<b>2,53,858</b>
							<b>Total Sub Head :</b>			<b>2,53,858</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,43,358</b>	<b>2,53,858</b>
							<b>Total Minor Head 105 :</b>			<b>2,53,858</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,43,358</b>	<b>2,53,858</b>
<b>Total Sub Major Head 0 :</b>			<b>2,53,858</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,43,358</b>	<b>2,53,858</b>							
<b>Total Major Head 2205 :</b>			<b>2,53,858</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,43,358</b>	<b>2,53,858</b>							
<b>Total of Month :</b>			<b>2,53,858</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,43,358</b>	<b>2,53,858</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			
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	1,78,775	0	10,500	0	1,68,275	1,78,775	
							243	Voucher	63,856	0	0	0	63,856	63,856	
							<b>Total Object Head-- 1 :</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 December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		300001 District Librarian 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		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance				2,42,631	0	10,500	0	2,32,131	2,42,631
<b>Total Sub Head :</b>									2,42,631	0	10,500	0	2,32,131	2,42,631
<b>Total Minor Head 105 :</b>									2,42,631	0	10,500	0	2,32,131	2,42,631
<b>Total Sub Major Head 0 :</b>									2,42,631	0	10,500	0	2,32,131	2,42,631
<b>Total Major Head 2205 :</b>									2,42,631	0	10,500	0	2,32,131	2,42,631
<b>Total of Month :</b>									2,42,631	0	10,500	0	2,32,131	2,42,631
<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		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	63,856	0	0	0	63,856	63,856
						Voted-Sixth-Schedule-Khasi	102	Voucher	1,78,775	0	10,500	0	1,68,275	1,78,775
<b>Total Object Head-- 1 :</b>									2,42,631	0	10,500	0	2,32,131	2,42,631
						02. Wages	426	Voucher	56,935	0	0	0	56,935	56,935
<b>Total Object Head-- 2 :</b>									56,935	0	0	0	56,935	56,935
<b>Total Sub Head :</b>									2,99,566	0	10,500	0	2,89,066	2,99,566
<b>Total Minor Head 105 :</b>									2,99,566	0	10,500	0	2,89,066	2,99,566

**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 December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury** Nongstoin Treasury**D.D.O. :** 300001 District Librarian Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2205	00				<b>Total Sub Major Head 0 :</b>				2,99,566	0	10,500	0	2,89,066	2,99,566
					<b>Total Major Head 2205 :</b>				2,99,566	0	10,500	0	2,89,066	2,99,566
					<b>Total of Month :</b>				2,99,566	0	10,500	0	2,89,066	2,99,566

**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	
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,78,775	0	10,500	0	1,68,275	1,78,775
						Voted-Sixth-Schedule-Khasi	128	Voucher	63,856	0	0	0	63,856	63,856
					<b>Total Object Head-- 1 :</b>				2,42,631	0	10,500	0	2,32,131	2,42,631
					02. Wages	Voted-Sixth-Schedule-Khasi	421	Voucher	29,915	0	0	0	29,915	29,915
					<b>Total Object Head-- 2 :</b>				29,915	0	0	0	29,915	29,915
					<b>Total Sub Head :</b>				2,72,546	0	10,500	0	2,62,046	2,72,546
					<b>Total Minor Head 105 :</b>				2,72,546	0	10,500	0	2,62,046	2,72,546
					<b>Total Sub Major Head 0 :</b>				2,72,546	0	10,500	0	2,62,046	2,72,546
					<b>Total Major Head 2205 :</b>				2,72,546	0	10,500	0	2,62,046	2,72,546
					<b>Total of Month :</b>				2,72,546	0	10,500	0	2,62,046	2,72,546

**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 December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																		
<b>Department :</b> Arts and Culture Department																		
<b>Treasury :</b> Nongstoin Treasury																		
<b>D.D.O. :</b> 300001 District Librarian 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						
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	1,82,929	0	10,500	0	1,72,429	1,82,929				
							110	Voucher	63,856	0	0	0	63,856	63,856				
					<b>Total Object Head-- I :</b>								<b>2,46,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,36,285</b>	<b>2,46,785</b>
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	334	Voucher	3,750	0	0	0	3,750	3,750				
									<b>Total Object Head-- 21 :</b>								<b>3,750</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>2,50,535</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,40,035</b>	<b>2,50,535</b>
					<b>Total Minor Head 105 :</b>								<b>2,50,535</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,40,035</b>	<b>2,50,535</b>
<b>Total Sub Major Head 0 :</b>								<b>2,50,535</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,40,035</b>	<b>2,50,535</b>					
<b>Total Major Head 2205 :</b>								<b>2,50,535</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,40,035</b>	<b>2,50,535</b>					
<b>Total of Month :</b>								<b>2,50,535</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,40,035</b>	<b>2,50,535</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						
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	76	Voucher	63,856	0	0	0	63,856	63,856				
							77	Voucher	1,82,929	0	10,500	0	1,72,429	1,82,929				
							<b>Total Object Head-- I :</b>								<b>2,46,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>



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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		300001 District Librarian 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		
2205	00	105	(08) District Library At Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	663	Voucher	59,000	0	0	0	59,000	59,000
<b>Total Object Head-- 2 :</b>									<b>59,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,000</b>	<b>59,000</b>
<b>Total Sub Head :</b>									<b>3,05,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,95,285</b>	<b>3,05,785</b>
<b>Total Minor Head 105 :</b>									<b>3,05,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,95,285</b>	<b>3,05,785</b>
<b>Total Sub Major Head 0 :</b>									<b>3,05,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,95,285</b>	<b>3,05,785</b>
<b>Total Major Head 2205 :</b>									<b>3,05,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,95,285</b>	<b>3,05,785</b>
<b>Total of Month :</b>									<b>3,05,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,95,285</b>	<b>3,05,785</b>
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	471	Voucher	1,82,929	0	10,500	0	1,72,429	1,82,929
<b>Total Object Head-- 1 :</b>									<b>2,46,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,36,285</b>	<b>2,46,785</b>
<b>Total Object Head-- 2 :</b>									<b>31,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,000</b>	<b>31,000</b>
<b>Total Sub Head :</b>									<b>2,77,785</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,67,285</b>	<b>2,77,785</b>

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

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		300001 District Librarian Nongstoin													
<b>Month of Account:</b>		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
		2205		00		105		<b>Total Minor Head 105 :</b>		2,77,785	0	10,500	0	2,67,285	2,77,785
								<b>Total Sub Major Head 0 :</b>		2,77,785	0	10,500	0	2,67,285	2,77,785
								<b>Total Major Head 2205 :</b>		2,77,785	0	10,500	0	2,67,285	2,77,785
								<b>Total of Month :</b>		2,77,785	0	10,500	0	2,67,285	2,77,785
<b>Month of Account:</b>		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	1,82,929	0	20,500	0	1,62,429	1,82,929	
						Voted-Sixth-Schedule-Khasi	155	Voucher	63,856	0	0	0	63,856	63,856	
						Voted-Sixth-Schedule-Khasi	691	Voucher	13,836	0	0	0	13,836	13,836	
						Voted-Sixth-Schedule-Khasi	692	Voucher	4,812	0	0	0	4,812	4,812	
						<b>Total Object Head-- 1 :</b>		2,65,433	0	20,500	0	2,44,933	2,65,433		
					02. Wages	Voted-Sixth-Schedule-Khasi	335	Voucher	29,000	0	0	0	29,000	29,000	
						<b>Total Object Head-- 2 :</b>		29,000	0	0	0	29,000	29,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	312	Voucher	7,522	0	0	0	7,522	7,522	
						Voted-Sixth-Schedule-Khasi	333	Voucher	4,268	0	0	0	4,268	4,268	

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

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 300001 District Librarian Nongstoin														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(08) District Library At Nongstoin	0	(13) Office Expenses				11,790	0	0	0	11,790	11,790
<b>Total Object Head-- 13 :</b>									11,790	0	0	0	11,790	11,790
<b>Total Sub Head :</b>									3,06,223	0	20,500	0	2,85,723	3,06,223
<b>Total Minor Head 105 :</b>									3,06,223	0	20,500	0	2,85,723	3,06,223
<b>Total Sub Major Head 0 :</b>									3,06,223	0	20,500	0	2,85,723	3,06,223
<b>Total Major Head 2205 :</b>									3,06,223	0	20,500	0	2,85,723	3,06,223
<b>Total of Month :</b>									3,06,223	0	20,500	0	2,85,723	3,06,223
<b>Month of Account:</b> DEC/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		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	1,88,188	0	20,500	0	1,67,688	1,88,188
						Voted-Sixth-Schedule-Khasi	213	Voucher	65,659	0	0	0	65,659	65,659
						Voted-Sixth-Schedule-Khasi	819	Voucher	1,88,188	0	20,500	0	1,67,688	1,88,188
						Voted-Sixth-Schedule-Khasi	959	Voucher	65,659	0	0	0	65,659	65,659
<b>Total Object Head-- 1 :</b>									5,07,694	0	41,000	0	4,66,694	5,07,694
<b>Total Sub Head :</b>									5,07,694	0	41,000	0	4,66,694	5,07,694
<b>Total Minor Head 105 :</b>									5,07,694	0	41,000	0	4,66,694	5,07,694

**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 December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 64 ADMINISTRATION OF ARTS AND CULTURE

Department : Arts and Culture Department

Treasury : Nongstoin Treasury

D.D.O. : 300001 District Librarian Nongstoin

Month of Account: DEC/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		
2205	00				<b>Total Sub Major Head 0 :</b>				<b>5,07,694</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>4,66,694</b>	<b>5,07,694</b>
					<b>Total Major Head 2205 :</b>				<b>5,07,694</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>4,66,694</b>	<b>5,07,694</b>
					<b>Total of Month :</b>				<b>5,07,694</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>4,66,694</b>	<b>5,07,694</b>
					<b>Total of DDO 300001 :</b>				<b>27,16,623</b>	<b>0</b>	<b>1,35,000</b>	<b>0</b>	<b>25,81,623</b>	<b>27,16,623</b>

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

DDO wise Total ( Original +Reconciliation+IA) :

27,16,623

Summary of DDO wise expenditure

2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								24,95,233
2205	00	105	(08) District Library At Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi								2,05,850
2205	00	105	(08) District Library At Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								11,790
2205	00	105	(08) District Library At Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi								3,750
														27,16,623

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East 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		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	221	Voucher	69,609	0	0	0	69,609	69,609	
							229	Voucher	69,765	0	0	0	69,765	69,765	
							230	Voucher	68,621	0	0	4,400	64,221	68,621	
							702	Voucher	6,888	0	0	0	6,888	6,888	
<b>Total Object Head-- 1 :</b>									<b>2,14,883</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,483</b>	<b>2,14,883</b>	
<b>Total Sub Head :</b>									<b>2,14,883</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,483</b>	<b>2,14,883</b>	
<b>Total Minor Head 105 :</b>									<b>2,14,883</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,483</b>	<b>2,14,883</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,14,883</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,483</b>	<b>2,14,883</b>	
<b>Total Major Head 2205 :</b>									<b>2,14,883</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,483</b>	<b>2,14,883</b>	
<b>Total of Month :</b>									<b>2,14,883</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,10,483</b>	<b>2,14,883</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		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	3,504	0	0	0	3,504	3,504	
							121	Voucher	69,765	0	0	0	69,765	69,765	
							122	Voucher	68,621	0	0	4,400	64,221	68,621	



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East 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		
2205	00	105	(09) District Library At Williamnagar	02. Wages	<b>Total Object Head-- 2 :</b>				<b>73,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,114</b>	<b>73,114</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	848	Voucher	3,500	0	0	0	0	3,500	3,500
					Voted-Sixth-Schedule-Garo	849	Voucher	10,489	0	0	0	0	10,489	10,489
					<b>Total Object Head-- 13 :</b>				<b>13,989</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,989</b>	<b>13,989</b>
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	847	Voucher	610	0	0	0	0	610	610
					<b>Total Object Head-- 21 :</b>				<b>610</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>610</b>	<b>610</b>
					<b>Total Sub Head :</b>				<b>2,95,708</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,91,308</b>	<b>2,95,708</b>
					<b>Total Minor Head 105 :</b>				<b>2,95,708</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,91,308</b>	<b>2,95,708</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,95,708</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,91,308</b>	<b>2,95,708</b>
					<b>Total Major Head 2205 :</b>				<b>2,95,708</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,91,308</b>	<b>2,95,708</b>
					<b>Total of Month :</b>				<b>2,95,708</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,91,308</b>	<b>2,95,708</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		
2205	00	105	(09) District Library At Williamnagar	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	534	Voucher	56,115	0	0	0	0	56,115	56,115
					Voted-Sixth-Schedule-Garo	67	Voucher	69,609	0	0	0	0	69,609	69,609

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East Garo Hills															
<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		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	68,621	0	0	4,400	64,221	68,621	
						Voted-Sixth-Schedule-Garo	69	Voucher	69,765	0	0	0	69,765	69,765	
					<b>Total Object Head-- 1 :</b>					<b>2,64,110</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,59,710</b>	<b>2,64,110</b>
					<b>Total Sub Head :</b>					<b>2,64,110</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,59,710</b>	<b>2,64,110</b>
					<b>Total Minor Head 105 :</b>					<b>2,64,110</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,59,710</b>	<b>2,64,110</b>
					<b>Total Sub Major Head 0 :</b>					<b>2,64,110</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,59,710</b>	<b>2,64,110</b>
					<b>Total Major Head 2205 :</b>					<b>2,64,110</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,59,710</b>	<b>2,64,110</b>
<b>Total of Month :</b>					<b>2,64,110</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,59,710</b>	<b>2,64,110</b>					
<b>Month of Account:</b> AUG/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		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	69,554	0	0	4,400	65,154	69,554	
						Voted-Sixth-Schedule-Garo	175	Voucher	71,631	0	0	0	71,631	71,631	
						Voted-Sixth-Schedule-Garo	176	Voucher	73,030	0	0	0	73,030	73,030	
					<b>Total Object Head-- 1 :</b>					<b>2,14,215</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,09,815</b>	<b>2,14,215</b>
					02. Wages	Voted-Sixth-	598	Voucher	23,316	0	0	0	23,316	23,316	



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> William Nagar Treasury															
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East 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		
2205	00	105	(09) District Library At Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	797	Voucher	24,924	0	0	0	24,924	24,924	
<b>Total Object Head-- 2 :</b>									<b>48,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,240</b>	<b>48,240</b>	
<b>Total Sub Head :</b>									<b>2,62,455</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,58,055</b>	<b>2,62,455</b>	
<b>Total Minor Head 105 :</b>									<b>2,62,455</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,58,055</b>	<b>2,62,455</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,62,455</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,58,055</b>	<b>2,62,455</b>	
<b>Total Major Head 2205 :</b>									<b>2,62,455</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,58,055</b>	<b>2,62,455</b>	
<b>Total of Month :</b>									<b>2,62,455</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,58,055</b>	<b>2,62,455</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		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	71,631	0	0	0	71,631	71,631	
<b>Total Object Head-- 1 :</b>									<b>2,14,215</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,09,815</b>	<b>2,14,215</b>	
<b>Total Sub Head :</b>									<b>2,14,215</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,09,815</b>	<b>2,14,215</b>	
<b>Total Minor Head 105 :</b>									<b>2,14,215</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>2,09,815</b>	<b>2,14,215</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									2,14,215	0	0	4,400	2,09,815	2,14,215
<b>Total Major Head 2205 :</b>									2,14,215	0	0	4,400	2,09,815	2,14,215
<b>Total of Month :</b>									2,14,215	0	0	4,400	2,09,815	2,14,215
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	706	Voucher	1,656	0	0	0	1,656	1,656
<b>Total Object Head-- 14 :</b>									1,656	0	0	0	1,656	1,656
<b>Total Sub Head :</b>									1,656	0	0	0	1,656	1,656
<b>Total Minor Head 1 :</b>									1,656	0	0	0	1,656	1,656
		105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	71,631	0	0	0	71,631	71,631
						Voted-Sixth-Schedule-Garo	262	Voucher	69,554	0	0	4,400	65,154	69,554
<b>Total Object Head-- 1 :</b>									1,41,185	0	0	4,400	1,36,785	1,41,185
					02. Wages	Voted-Sixth-Schedule-Garo	140	Voucher	25,854	0	0	0	25,854	25,854
<b>Total Object Head-- 2 :</b>									25,854	0	0	0	25,854	25,854
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	704	Voucher	14,000	0	0	0	14,000	14,000

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East Garo Hills														
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(09) District Library At Williamnagar	0	(13) Office Expenses				<b>14,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,000</b>	<b>14,000</b>
					<b>Total Object Head-- 13 :</b>									
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	705	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	707	Voucher	1,210	0	0	0	1,210	1,210
					<b>Total Object Head-- 21 :</b>				<b>7,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,210</b>	<b>7,210</b>
					<b>Total Sub Head :</b>				<b>1,88,249</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,83,849</b>	<b>1,88,249</b>
					<b>Total Minor Head 105 :</b>				<b>1,88,249</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,83,849</b>	<b>1,88,249</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,89,905</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,85,505</b>	<b>1,89,905</b>
					<b>Total Major Head 2205 :</b>				<b>1,89,905</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,85,505</b>	<b>1,89,905</b>
					<b>Total of Month :</b>				<b>1,89,905</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,85,505</b>	<b>1,89,905</b>
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	287	Voucher	69,554	0	0	4,400	65,154	69,554
						Voted-Sixth-Schedule-Garo	288	Voucher	71,631	0	0	0	71,631	71,631
						Voted-Sixth-Schedule-Garo	784	Voucher	5,412	0	0	0	5,412	5,412
						Voted-Sixth-Schedule-Garo	785	Voucher	2,760	0	0	0	2,760	2,760

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East Garo Hills														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	786	Voucher	5,136	0	0	0	5,136	5,136
<b>Total Object Head-- 1 :</b>									<b>1,54,493</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,50,093</b>	<b>1,54,493</b>
					02. Wages	Voted-Sixth-Schedule-Garo	284	Voucher	25,020	0	0	0	25,020	25,020
<b>Total Object Head-- 2 :</b>									<b>25,020</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,020</b>	<b>25,020</b>
<b>Total Sub Head :</b>									<b>1,79,513</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,75,113</b>	<b>1,79,513</b>
<b>Total Minor Head 105 :</b>									<b>1,79,513</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,75,113</b>	<b>1,79,513</b>
<b>Total Sub Major Head 0 :</b>									<b>1,79,513</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,75,113</b>	<b>1,79,513</b>
<b>Total Major Head 2205 :</b>									<b>1,79,513</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,75,113</b>	<b>1,79,513</b>
<b>Total of Month :</b>									<b>1,79,513</b>	<b>0</b>	<b>0</b>	<b>4,400</b>	<b>1,75,113</b>	<b>1,79,513</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	34,468	0	0	2,200	32,268	34,468
						Voted-Sixth-Schedule-Garo	315	Voucher	36,370	0	0	2,200	34,170	36,370
						Voted-Sixth-Schedule-Garo	316	Voucher	72,984	0	0	0	72,984	72,984
						Voted-Sixth-Schedule-Garo	968	Voucher	34,468	0	0	2,200	32,268	34,468

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																			
<b>Department :</b> Arts and Culture Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 300001 District Librarian Williamnagar East Garo Hills																			
<b>Month of Account:</b> DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	969	Voucher	72,984	0	0	0	72,984	72,984					
						Voted-Sixth-Schedule-Garo	970	Voucher	36,370	0	0	2,200	34,170	36,370					
						<b>Total Object Head-- 1 :</b>		<b>2,87,644</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>2,78,844</b>	<b>2,87,644</b>						
					02. Wages	Voted-Sixth-Schedule-Garo	1428	Voucher	38,850	0	0	0	38,850	38,850					
						Voted-Sixth-Schedule-Garo	766	Voucher	25,854	0	0	0	25,854	25,854					
						<b>Total Object Head-- 2 :</b>		<b>64,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,704</b>	<b>64,704</b>						
					<b>Total Sub Head :</b>									<b>3,52,348</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>3,43,548</b>	<b>3,52,348</b>
					<b>Total Minor Head 105 :</b>									<b>3,52,348</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>3,43,548</b>	<b>3,52,348</b>
					<b>Total Sub Major Head 0 :</b>									<b>3,52,348</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>3,43,548</b>	<b>3,52,348</b>
					<b>Total Major Head 2205 :</b>									<b>3,52,348</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>3,43,548</b>	<b>3,52,348</b>
<b>Total of Month :</b>									<b>3,52,348</b>	<b>0</b>	<b>0</b>	<b>8,800</b>	<b>3,43,548</b>	<b>3,52,348</b>					
<b>Total of DDO 300001 :</b>									<b>21,84,636</b>	<b>0</b>	<b>0</b>	<b>44,000</b>	<b>21,40,636</b>	<b>21,84,636</b>					
<b>Reconciliation Portion</b>																			
<i>Internal Adjustment of A.G. Office:</i>																			
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>21,84,636</b>						
<u>Summary of DDO wise expenditure</u>																			

**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 December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** William Nagar Treasury**D.D.O. :** 300001 District Librarian Williamnagar East Garo HillsSummary of DDO wise expenditure

2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1,656
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19,10,239
2205	00	105	(09) District Library At Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	2,36,932
2205	00	105	(09) District Library At Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	27,989
2205	00	105	(09) District Library At Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	7,820
							<b>21,84,636</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 December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		300001 District Librarian Nongpoh District Library												
<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		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	454	Voucher	2,38,420	0	16,000	0	2,22,420	2,38,420
<b>Total Object Head-- 1 :</b>									<b>2,38,420</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,22,420</b>	<b>2,38,420</b>
<b>Total Sub Head :</b>									<b>2,38,420</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,22,420</b>	<b>2,38,420</b>
<b>Total Minor Head 105 :</b>									<b>2,38,420</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,22,420</b>	<b>2,38,420</b>
<b>Total Sub Major Head 0 :</b>									<b>2,38,420</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,22,420</b>	<b>2,38,420</b>
<b>Total Major Head 2205 :</b>									<b>2,38,420</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,22,420</b>	<b>2,38,420</b>
<b>Total of Month :</b>									<b>2,38,420</b>	<b>0</b>	<b>16,000</b>	<b>0</b>	<b>2,22,420</b>	<b>2,38,420</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		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	2,38,420	0	16,000	0	2,22,420	2,38,420
<b>Total Object Head-- 1 :</b>									<b>4,17,012</b>	<b>0</b>	<b>27,600</b>	<b>0</b>	<b>3,89,412</b>	<b>4,17,012</b>
<b>Total Sub Head :</b>									<b>4,17,012</b>	<b>0</b>	<b>27,600</b>	<b>0</b>	<b>3,89,412</b>	<b>4,17,012</b>
<b>Total Minor Head 105 :</b>									<b>4,17,012</b>	<b>0</b>	<b>27,600</b>	<b>0</b>	<b>3,89,412</b>	<b>4,17,012</b>

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																												
<b>Department :</b> Arts and Culture Department																												
<b>Treasury :</b> Nongpoh Treasury																												
<b>D.D.O. :</b> 300001 District Librarian Nongpoh District Library																												
<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						
2205		00																										
<b>Total Sub Major Head 0 :</b>														4,17,012		0		27,600			0		3,89,412		4,17,012			
<b>Total Major Head 2205 :</b>														4,17,012		0		27,600			0		3,89,412		4,17,012			
<b>Total of Month :</b>														4,17,012		0		27,600			0		3,89,412		4,17,012			
<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						
2205		00		105		(11) District Library At Nongpoh		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		308		Voucher		11,880		0		0			11,880		11,880	
										Voted-Sixth-Schedule-Khasi		309		Voucher		4,576		0		0			4,576		4,576			
										Voted-Sixth-Schedule-Khasi		310		Voucher		89,296		0		5,800			83,496		89,296			
										Voted-Sixth-Schedule-Khasi		311		Voucher		2,38,420		0		16,000			2,22,420		2,38,420			
<b>Total Object Head-- 1 :</b>														3,44,172		0		21,800			0		3,22,372		3,44,172			
<b>Total Sub Head :</b>														3,44,172		0		21,800			0		3,22,372		3,44,172			
<b>Total Minor Head 105 :</b>														3,44,172		0		21,800			0		3,22,372		3,44,172			
<b>Total Sub Major Head 0 :</b>														3,44,172		0		21,800			0		3,22,372		3,44,172			
<b>Total Major Head 2205 :</b>														3,44,172		0		21,800			0		3,22,372		3,44,172			
<b>Total of Month :</b>														3,44,172		0		21,800			0		3,22,372		3,44,172			



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																		
<b>Department :</b> Arts and Culture Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 300001 District Librarian Nongpoh District Library																		
<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						
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	2,38,420	0	16,000	0	2,22,420	2,38,420				
						Voted-Sixth-Schedule-Khasi	66	Voucher	89,296	0	5,800	0	83,496	89,296				
					<b>Total Object Head-- 1 :</b>								<b>3,27,716</b>	<b>0</b>	<b>21,800</b>	<b>0</b>	<b>3,05,916</b>	<b>3,27,716</b>
					<b>Total Sub Head :</b>								<b>3,27,716</b>	<b>0</b>	<b>21,800</b>	<b>0</b>	<b>3,05,916</b>	<b>3,27,716</b>
					<b>Total Minor Head 105 :</b>								<b>3,27,716</b>	<b>0</b>	<b>21,800</b>	<b>0</b>	<b>3,05,916</b>	<b>3,27,716</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,27,716</b>	<b>0</b>	<b>21,800</b>	<b>0</b>	<b>3,05,916</b>	<b>3,27,716</b>
					<b>Total Major Head 2205 :</b>								<b>3,27,716</b>	<b>0</b>	<b>21,800</b>	<b>0</b>	<b>3,05,916</b>	<b>3,27,716</b>
<b>Total of Month :</b>								<b>3,27,716</b>	<b>0</b>	<b>21,800</b>	<b>0</b>	<b>3,05,916</b>	<b>3,27,716</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						
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	682	Voucher	89,296	0	5,800	0	83,496	89,296				
						Voted-Sixth-Schedule-Khasi	683	Voucher	2,47,128	0	16,090	0	2,31,038	2,47,128				
					<b>Total Object Head-- 1 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
<b>Total Sub Head :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>					
<b>Total Minor Head 105 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 300001 District Librarian Nongpoh District Library														
<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>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total Major Head 2205 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total of Month :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<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.)
2205	00			(11) District Library At Nongpoh	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	177	Voucher	89,296	0	5,800	0	83,496	89,296
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,47,128	0	16,090	0	2,31,038	2,47,128
<b>Total Object Head-- 1 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total Sub Head :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total Minor Head 105 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total Sub Major Head 0 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total Major Head 2205 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total of Month :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Month of Account:</b> OCT/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**

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																		
<b>Department :</b> Arts and Culture Department																		
<b>Treasury :</b> Nongpoh Treasury																		
<b>D.D.O. :</b> 300001 District Librarian Nongpoh District Library																		
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	377	Voucher	2,47,128	0	16,090	0	2,31,038	2,47,128				
						Voted-Sixth-Schedule-Khasi	445	Voucher	89,296	0	5,800	0	83,496	89,296				
					<b>Total Object Head-- 1 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
					<b>Total Sub Head :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
					<b>Total Minor Head 105 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
<b>Total Major Head 2205 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>					
<b>Total of Month :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>					
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	2,47,128	0	16,090	0	2,31,038	2,47,128				
						Voted-Sixth-Schedule-Khasi	247	Voucher	89,296	0	5,800	0	83,496	89,296				
					<b>Total Object Head-- 1 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
					<b>Total Sub Head :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>
					<b>Total Minor Head 105 :</b>								<b>3,36,424</b>	<b>0</b>	<b>21,890</b>	<b>0</b>	<b>3,14,534</b>	<b>3,36,424</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 300001 District Librarian Nongpoh District Library														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total Sub Major Head 0 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total Major Head 2205 :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Total of Month :</b>									3,36,424	0	21,890	0	3,14,534	3,36,424
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2205	00			(11) District Library At Nongpoh	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1072	Voucher	91,012	0	5,800	0	85,212	91,012
						Voted-Sixth-Schedule-Khasi	126	Voucher	2,51,751	0	16,090	0	2,35,661	2,51,751
						Voted-Sixth-Schedule-Khasi	151	Voucher	91,012	0	5,800	0	85,212	91,012
						Voted-Sixth-Schedule-Khasi	962	Voucher	2,51,751	0	16,090	0	2,35,661	2,51,751
<b>Total Object Head-- 1 :</b>									6,85,526	0	43,780	0	6,41,746	6,85,526
<b>Total Sub Head :</b>									6,85,526	0	43,780	0	6,41,746	6,85,526
<b>Total Minor Head 105 :</b>									6,85,526	0	43,780	0	6,41,746	6,85,526
<b>Total Sub Major Head 0 :</b>									6,85,526	0	43,780	0	6,41,746	6,85,526
<b>Total Major Head 2205 :</b>									6,85,526	0	43,780	0	6,41,746	6,85,526
<b>Total of Month :</b>									6,85,526	0	43,780	0	6,41,746	6,85,526

**Voucher Wise Expenditure Report  
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Shillong**

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Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE							
<b>Department :</b>	Arts and Culture Department								
<b>Treasury</b>	Nongpoh Treasury								
<b>D.D.O. :</b>	300001 District Librarian Nongpoh District Library								
		<b>Total of DDO</b>	<i>300001</i>	<b>33,58,542</b>	<b>0</b>	<b>2,18,540</b>	<b>0</b>	<b>31,40,002</b>	<b>33,58,542</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>33,58,542</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2205 00 105</b>	<b>(11) District Library At Nongpoh</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance</b>				<b>33,58,542</b>	
								<b>33,58,542</b>	

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

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 300001 District Librarian Tura District Library 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			
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	92,728	0	13,000	0	79,728	92,728	
							378	Voucher	2,37,289	2,000	61,528	2,200	1,71,561	2,35,289	
							523	Voucher	4,768	0	0	0	4,768	4,768	
							527	Voucher	11,856	0	0	0	11,856	11,856	
							<b>Total Object Head-- 1 :</b>			<b>3,46,641</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,67,913</b>	<b>3,44,641</b>
							<b>Total Sub Head :</b>			<b>3,46,641</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,67,913</b>	<b>3,44,641</b>
							<b>Total Minor Head 105 :</b>			<b>3,46,641</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,67,913</b>	<b>3,44,641</b>
<b>Total Sub Major Head 0 :</b>			<b>3,46,641</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,67,913</b>	<b>3,44,641</b>							
<b>Total Major Head 2205 :</b>			<b>3,46,641</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,67,913</b>	<b>3,44,641</b>							
<b>Total of Month :</b>			<b>3,46,641</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,67,913</b>	<b>3,44,641</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			
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	92,728	0	13,000	0	79,728	92,728	
							207	Voucher	2,97,924	2,000	81,528	2,200	2,12,196	2,95,924	
							593	Voucher	2,248	0	0	0	2,248	2,248	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300001 District Librarian Tura District Library 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		
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	916	Challan	-40,635	0	0	0	-40,635	-40,635
<b>Total Object Head-- 1 :</b>									<b>3,52,265</b>	<b>2,000</b>	<b>94,528</b>	<b>2,200</b>	<b>2,53,537</b>	<b>3,50,265</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1140	Voucher	1,72,339	0	0	0	1,72,339	1,72,339
<b>Total Object Head-- 2 :</b>									<b>1,72,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,339</b>	<b>1,72,339</b>
<b>Total Sub Head :</b>									<b>5,24,604</b>	<b>2,000</b>	<b>94,528</b>	<b>2,200</b>	<b>4,25,876</b>	<b>5,22,604</b>
<b>Total Minor Head 105 :</b>									<b>5,24,604</b>	<b>2,000</b>	<b>94,528</b>	<b>2,200</b>	<b>4,25,876</b>	<b>5,22,604</b>
<b>Total Sub Major Head 0 :</b>									<b>5,24,604</b>	<b>2,000</b>	<b>94,528</b>	<b>2,200</b>	<b>4,25,876</b>	<b>5,22,604</b>
<b>Total Major Head 2205 :</b>									<b>5,24,604</b>	<b>2,000</b>	<b>94,528</b>	<b>2,200</b>	<b>4,25,876</b>	<b>5,22,604</b>
<b>Total of Month :</b>									<b>5,24,604</b>	<b>2,000</b>	<b>94,528</b>	<b>2,200</b>	<b>4,25,876</b>	<b>5,22,604</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		
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	329	Voucher	92,728	0	13,000	0	79,728	92,728
						Voted-Sixth-Schedule-Garo	367	Voucher	2,37,289	2,000	61,528	2,200	1,71,561	2,35,289
<b>Total Object Head-- 1 :</b>									<b>3,30,017</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,51,289</b>	<b>3,28,017</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1422	Voucher	90,551	0	0	0	90,551	90,551

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300001 District Librarian Tura District Library 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		
2205	00	105	(01) District Library At Tura	02. Wages	<b>Total Object Head-- 2 :</b>				<b>90,551</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,551</b>	<b>90,551</b>
				21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1656	Voucher	1,510	0	0	0	1,510	1,510
					<b>Total Object Head-- 21 :</b>				<b>1,510</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,510</b>	<b>1,510</b>
					<b>Total Sub Head :</b>				<b>4,22,078</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>3,43,350</b>	<b>4,20,078</b>
					<b>Total Minor Head 105 :</b>				<b>4,22,078</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>3,43,350</b>	<b>4,20,078</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,22,078</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>3,43,350</b>	<b>4,20,078</b>
					<b>Total Major Head 2205 :</b>				<b>4,22,078</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>3,43,350</b>	<b>4,20,078</b>
					<b>Total of Month :</b>				<b>4,22,078</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>3,43,350</b>	<b>4,20,078</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		
2205	00	105	(01) District Library At Tura	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	469	Voucher	2,37,289	2,000	61,528	2,200	1,71,561	2,35,289
						Voted-Sixth-Schedule-Garo	470	Voucher	92,728	0	13,000	0	79,728	92,728
					<b>Total Object Head-- 1 :</b>				<b>3,30,017</b>	<b>2,000</b>	<b>74,528</b>	<b>2,200</b>	<b>2,51,289</b>	<b>3,28,017</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1173	Voucher	81,788	0	0	0	81,788	81,788
					<b>Total Object Head-- 2 :</b>				<b>81,788</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,788</b>	<b>81,788</b>





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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																			
<b>Department :</b> Arts and Culture Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 300001 District Librarian Tura District Library 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)					
<b>2205</b>									<b>Total Major Head 2205 :</b>	<b>3,36,745</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>2,56,145</b>	<b>3,34,745</b>				
<b>Total of Month :</b>									<b>3,36,745</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>2,56,145</b>	<b>3,34,745</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	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.)					
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	413	Voucher	95,302	0	13,000	0	82,302	95,302					
						Voted-Sixth-Schedule-Garo	415	Voucher	2,41,443	2,000	63,400	2,200	1,73,843	2,39,443					
					<b>Total Object Head-- 1 :</b>					<b>3,36,745</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>2,56,145</b>	<b>3,34,745</b>				
					02. Wages	Voted-Sixth-Schedule-Garo	416	Voucher	93,899	0	0	0	93,899	93,899					
						<b>Total Object Head-- 2 :</b>					<b>93,899</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,899</b>	<b>93,899</b>			
					<b>Total Sub Head :</b>									<b>4,30,644</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>3,50,044</b>	<b>4,28,644</b>
					<b>Total Minor Head 105 :</b>									<b>4,30,644</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>3,50,044</b>	<b>4,28,644</b>
<b>Total Sub Major Head 0 :</b>									<b>4,30,644</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>3,50,044</b>	<b>4,28,644</b>					
<b>Total Major Head 2205 :</b>									<b>4,30,644</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>3,50,044</b>	<b>4,28,644</b>					
<b>Total of Month :</b>									<b>4,30,644</b>	<b>2,000</b>	<b>76,400</b>	<b>2,200</b>	<b>3,50,044</b>	<b>4,28,644</b>					
<b>Month of Account:</b> OCT/2024																			

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

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																
<b>Department :</b>		Arts and Culture Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		300001 District Librarian Tura District Library Tura																
<b>Month of Account:</b>		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1117	Voucher	3,486	0	0	0	3,486	3,486				
									<b>Total Object Head-- 14 :</b>				<b>3,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,486</b>	<b>3,486</b>
									<b>Total Sub Head :</b>				<b>3,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,486</b>	<b>3,486</b>
									<b>Total Minor Head 1 :</b>				<b>3,486</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,486</b>	<b>3,486</b>
		105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	176	Voucher	95,302	0	13,000	0	82,302	95,302				
									Voted-Sixth-Schedule-Garo	68	Voucher	2,41,443	0	63,400	2,200	1,75,843	2,41,443	
				<b>Total Object Head-- 1 :</b>				<b>3,36,745</b>	<b>0</b>	<b>76,400</b>	<b>2,200</b>	<b>2,58,145</b>	<b>3,36,745</b>					
				02. Wages	Voted-Sixth-Schedule-Garo	1483	Voucher	87,841	0	0	0	87,841	87,841					
					Voted-Sixth-Schedule-Garo	630	Voucher	93,899	0	0	0	93,899	93,899					
				<b>Total Object Head-- 2 :</b>				<b>1,81,740</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,81,740</b>	<b>1,81,740</b>					
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	909	Voucher	15,000	0	0	0	15,000	15,000					
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>				
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	910	Voucher	2,205	0	0	0	2,205	2,205					
					<b>Total Object Head-- 21 :</b>				<b>2,205</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,205</b>	<b>2,205</b>				
<b>Total Sub Head :</b>				<b>5,35,690</b>	<b>0</b>	<b>76,400</b>	<b>2,200</b>	<b>4,57,090</b>	<b>5,35,690</b>									
<b>Total Minor Head 105 :</b>				<b>5,35,690</b>	<b>0</b>	<b>76,400</b>	<b>2,200</b>	<b>4,57,090</b>	<b>5,35,690</b>									

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

Page No. 100  
Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																													
<b>Department :</b> Arts and Culture Department																													
<b>Treasury :</b> Tura Treasury																													
<b>D.D.O. :</b> 300001 District Librarian Tura District Library Tura																													
<b>Month of Account:</b> OCT/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2205		00																											
<b>Total Sub Major Head 0 :</b>													5,39,176		0		76,400		2,200		4,60,576		5,39,176						
<b>Total Major Head 2205 :</b>													5,39,176		0		76,400		2,200		4,60,576		5,39,176						
<b>Total of Month :</b>													5,39,176		0		76,400		2,200		4,60,576		5,39,176						
<b>Month of Account:</b> NOV/2024																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2205		00		105		(01) District Library At Tura		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1214		Voucher		7,368		0		0		0		7,368		7,368	
										Voted-Sixth-Schedule-Garo		1215		Voucher		18,120		0		0		0		18,120		18,120			
										Voted-Sixth-Schedule-Garo		348		Voucher		2,41,443		0		63,400		2,200		1,75,843		2,41,443			
										Voted-Sixth-Schedule-Garo		349		Voucher		95,302		0		13,000		0		82,302		95,302			
<b>Total Object Head-- 1 :</b>													3,62,233		0		76,400		2,200		2,83,633		3,62,233						
						02. Wages				Voted-Sixth-Schedule-Garo		1966		Voucher		93,899		0		0		0		93,899		93,899			
<b>Total Object Head-- 2 :</b>													93,899		0		0		0		93,899		93,899						
<b>Total Sub Head :</b>													4,56,132		0		76,400		2,200		3,77,532		4,56,132						
<b>Total Minor Head 105 :</b>													4,56,132		0		76,400		2,200		3,77,532		4,56,132						
<b>Total Sub Major Head 0 :</b>													4,56,132		0		76,400		2,200		3,77,532		4,56,132						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b> Arts and Culture Department													
<b>Treasury :</b> Tura Treasury													
<b>D.D.O. :</b> 300001 District Librarian Tura District Library Tura													
<b>Month of Account:</b> NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
<b>Total Major Head 2205 :</b>									<b>4,56,132</b>	<b>0</b>	<b>76,400</b>	<b>2,200</b>	<b>4,56,132</b>
<b>Total of Month :</b>									<b>4,56,132</b>	<b>0</b>	<b>76,400</b>	<b>2,200</b>	<b>4,56,132</b>
<b>Month of Account:</b> DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1379	Voucher	97,144	0	13,000	0	97,144
						Voted-Sixth-Schedule-Garo	2212	Voucher	2,45,973	0	54,500	0	2,45,973
						Voted-Sixth-Schedule-Garo	425	Voucher	97,144	0	13,000	0	97,144
						Voted-Sixth-Schedule-Garo	629	Voucher	2,45,973	0	63,400	2,200	2,45,973
<b>Total Object Head-- 1 :</b>									<b>6,86,234</b>	<b>0</b>	<b>1,43,900</b>	<b>2,200</b>	<b>6,86,234</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2630	Voucher	90,870	0	0	0	90,870
<b>Total Object Head-- 2 :</b>									<b>90,870</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,870</b>
<b>Total Sub Head :</b>									<b>7,77,104</b>	<b>0</b>	<b>1,43,900</b>	<b>2,200</b>	<b>7,77,104</b>
<b>Total Minor Head 105 :</b>									<b>7,77,104</b>	<b>0</b>	<b>1,43,900</b>	<b>2,200</b>	<b>7,77,104</b>
<b>Total Sub Major Head 0 :</b>									<b>7,77,104</b>	<b>0</b>	<b>1,43,900</b>	<b>2,200</b>	<b>7,77,104</b>
<b>Total Major Head 2205 :</b>									<b>7,77,104</b>	<b>0</b>	<b>1,43,900</b>	<b>2,200</b>	<b>7,77,104</b>

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Tura Treasury**D.D.O. :** 300001 District Librarian Tura District Library Tura**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>7,77,104</b>	<b>0</b>	<b>1,43,900</b>	<b>2,200</b>	<b>6,31,004</b>	<b>7,77,104</b>
<b>Total of DDO 300001 :</b>									<b>42,59,929</b>	<b>12,000</b>	<b>7,67,612</b>	<b>19,800</b>	<b>34,60,517</b>	<b>42,47,929</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****42,47,929**Summary of DDO wise expenditure

2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes			General-Voted						3,486
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary			Voted-Sixth-Schedule-Garo						34,05,642
2205	00	105	(01) District Library At Tura	0	02. Wages			Voted-Sixth-Schedule-Garo						8,05,086
2205	00	105	(01) District Library At Tura	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						30,000
2205	00	105	(01) District Library At Tura	0	21. Materials And Supplies, Store And Equipments			Voted-Sixth-Schedule-Garo						3,715
<b>42,47,929</b>														

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																				
<b>Department :</b> Arts and Culture Department																				
<b>Treasury :</b> Tura Treasury																				
<b>D.D.O. :</b> 300002 Asstt.Curator District Museum 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								
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	379	Voucher	5,63,303	8,000	1,42,000	13,200	4,00,103	5,55,303						
							525	Voucher	28,328	0	0	0	28,328	28,328						
					<b>Total Object Head-- 1 :</b>								<b>5,91,631</b>	<b>8,000</b>	<b>1,42,000</b>	<b>13,200</b>	<b>4,28,431</b>	<b>5,83,631</b>		
					<b>Total Sub Head :</b>								<b>5,91,631</b>	<b>8,000</b>	<b>1,42,000</b>	<b>13,200</b>	<b>4,28,431</b>	<b>5,83,631</b>		
					<b>Total Minor Head 107 :</b>								<b>5,91,631</b>	<b>8,000</b>	<b>1,42,000</b>	<b>13,200</b>	<b>4,28,431</b>	<b>5,83,631</b>		
					<b>Total Sub Major Head 0 :</b>								<b>5,91,631</b>	<b>8,000</b>	<b>1,42,000</b>	<b>13,200</b>	<b>4,28,431</b>	<b>5,83,631</b>		
					<b>Total Major Head 2205 :</b>								<b>5,91,631</b>	<b>8,000</b>	<b>1,42,000</b>	<b>13,200</b>	<b>4,28,431</b>	<b>5,83,631</b>		
<b>Total of Month :</b>								<b>5,91,631</b>	<b>8,000</b>	<b>1,42,000</b>	<b>13,200</b>	<b>4,28,431</b>	<b>5,83,631</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								
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	1096	Voucher	98,088	0	0	0	98,088	98,088						
							<b>Total Object Head-- 2 :</b>								<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>
							<b>Total Sub Head :</b>								<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>
<b>Total Minor Head 103 :</b>								<b>98,088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>98,088</b>	<b>98,088</b>							
		107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	203	Voucher	5,63,770	8,000	1,33,000	13,200	4,09,570	5,55,770						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300002 Asstt.Curator District Museum 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		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	1,401	0	0	0	1,401	1,401
<b>Total Object Head-- 1 :</b>									<b>5,65,171</b>	<b>8,000</b>	<b>1,33,000</b>	<b>13,200</b>	<b>4,10,971</b>	<b>5,57,171</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1139	Voucher	71,958	0	0	0	71,958	71,958
<b>Total Object Head-- 2 :</b>									<b>71,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>71,958</b>	<b>71,958</b>
<b>Total Sub Head :</b>									<b>6,37,129</b>	<b>8,000</b>	<b>1,33,000</b>	<b>13,200</b>	<b>4,82,929</b>	<b>6,29,129</b>
<b>Total Minor Head 107 :</b>									<b>6,37,129</b>	<b>8,000</b>	<b>1,33,000</b>	<b>13,200</b>	<b>4,82,929</b>	<b>6,29,129</b>
<b>Total Sub Major Head 0 :</b>									<b>7,35,217</b>	<b>8,000</b>	<b>1,33,000</b>	<b>13,200</b>	<b>5,81,017</b>	<b>7,27,217</b>
<b>Total Major Head 2205 :</b>									<b>7,35,217</b>	<b>8,000</b>	<b>1,33,000</b>	<b>13,200</b>	<b>5,81,017</b>	<b>7,27,217</b>
<b>Total of Month :</b>									<b>7,35,217</b>	<b>8,000</b>	<b>1,33,000</b>	<b>13,200</b>	<b>5,81,017</b>	<b>7,27,217</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		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	1424	Voucher	49,848	0	0	0	49,848	49,848
<b>Total Object Head-- 2 :</b>									<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
<b>Total Sub Head :</b>									<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
<b>Total Minor Head 103 :</b>									<b>49,848</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,848</b>	<b>49,848</b>
		107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary	Voted-Sixth-	330	Voucher	5,63,770	8,000	1,48,000	13,200	3,94,570	5,55,770



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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300002 Asstt.Curator District Museum 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		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance				<b>5,63,770</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>3,94,570</b>	<b>5,55,770</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1423	Voucher	37,386	0	0	0	37,386	37,386
					<b>Total Object Head-- 1 :</b>				<b>37,386</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,386</b>	<b>37,386</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1479	Voucher	12,500	0	0	0	12,500	12,500
					<b>Total Object Head-- 2 :</b>				<b>12,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,500</b>	<b>12,500</b>
					<b>Total Object Head-- 13 :</b>				<b>6,13,656</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,44,456</b>	<b>6,05,656</b>
					<b>Total Sub Head :</b>				<b>6,13,656</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,44,456</b>	<b>6,05,656</b>
					<b>Total Minor Head 107 :</b>				<b>6,63,504</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,94,304</b>	<b>6,55,504</b>
					<b>Total Sub Major Head 0 :</b>				<b>6,63,504</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,94,304</b>	<b>6,55,504</b>
					<b>Total Major Head 2205 :</b>				<b>6,63,504</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,94,304</b>	<b>6,55,504</b>
					<b>Total of Month :</b>				<b>6,63,504</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,94,304</b>	<b>6,55,504</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		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	1217	Voucher	45,024	0	0	0	45,024	45,024
					<b>Total Object Head-- 2 :</b>				<b>45,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,024</b>	<b>45,024</b>
					<b>Total Sub Head :</b>				<b>45,024</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,024</b>	<b>45,024</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		300002 Asstt.Curator District Museum 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		
		103		<b>Total Minor Head 103 :</b>										
		107		(02) District Museum At Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	471	Voucher	5,63,770	8,000	1,48,000	13,200	3,94,570	5,55,770
				<b>Total Object Head-- 1 :</b>										
				02. Wages		Voted-Sixth-Schedule-Garo	1223	Voucher	33,768	0	0	0	33,768	33,768
				<b>Total Object Head-- 2 :</b>										
				<b>Total Sub Head :</b>										
				<b>Total Minor Head 107 :</b>										
				<b>Total Sub Major Head 0 :</b>										
				<b>Total Major Head 2205 :</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		
		103		(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	02. Wages	General-Voted	1543	Voucher	51,708	0	0	0	51,708	51,708
				<b>Total Object Head-- 2 :</b>										
				<b>Total Sub Head :</b>										
				<b>Total Minor Head 103 :</b>										

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300002 Asstt.Curator District Museum 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		
2205	00	107	(02) District Museum At Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7	Voucher	5,80,039	8,000	1,48,000	13,200	4,10,839	5,72,039	
<b>Total Object Head-- 1 :</b>									<b>5,80,039</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,10,839</b>	<b>5,72,039</b>
				02. Wages	Voted-Sixth-Schedule-Garo	1544	Voucher	37,530	0	0	0	37,530	37,530	
<b>Total Object Head-- 2 :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Sub Head :</b>									<b>6,17,569</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,48,369</b>	<b>6,09,569</b>
<b>Total Minor Head 107 :</b>									<b>6,17,569</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>4,48,369</b>	<b>6,09,569</b>
<b>Total Sub Major Head 0 :</b>									<b>6,69,277</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>5,00,077</b>	<b>6,61,277</b>
<b>Total Major Head 2205 :</b>									<b>6,69,277</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>5,00,077</b>	<b>6,61,277</b>
<b>Total of Month :</b>									<b>6,69,277</b>	<b>8,000</b>	<b>1,48,000</b>	<b>13,200</b>	<b>5,00,077</b>	<b>6,61,277</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		
2205	00	107	(02) District Museum At Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	414	Voucher	5,80,039	8,000	1,42,500	13,200	4,16,339	5,72,039	
<b>Total Object Head-- 1 :</b>									<b>5,80,039</b>	<b>8,000</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,16,339</b>	<b>5,72,039</b>
<b>Total Sub Head :</b>									<b>5,80,039</b>	<b>8,000</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,16,339</b>	<b>5,72,039</b>
<b>Total Minor Head 107 :</b>									<b>5,80,039</b>	<b>8,000</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,16,339</b>	<b>5,72,039</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 December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE												
<b>Department :</b>		Arts and Culture Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		300002 Asstt.Curator District Museum 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		
2205		00		<b>Total Sub Major Head 0 :</b>				<b>5,80,039</b>	<b>8,000</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,16,339</b>	<b>5,72,039</b>	
				<b>Total Major Head 2205 :</b>				<b>5,80,039</b>	<b>8,000</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,16,339</b>	<b>5,72,039</b>	
				<b>Total of Month :</b>				<b>5,80,039</b>	<b>8,000</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,16,339</b>	<b>5,72,039</b>	
<b>Month of Account:</b>		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	1608	Voucher	48,372	0	0	0	48,372	48,372
						General-Voted	609	Voucher	51,708	0	0	51,708	51,708	
					<b>Total Object Head-- 2 :</b>				<b>1,00,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,080</b>	<b>1,00,080</b>
					<b>Total Sub Head :</b>				<b>1,00,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,080</b>	<b>1,00,080</b>
					<b>Total Minor Head 103 :</b>				<b>1,00,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,080</b>	<b>1,00,080</b>
					107	(01) State Museum And Archives	0	02. Wages	General-Voted	1607	Voucher	36,279	0	0
		<b>Total Object Head-- 2 :</b>							<b>36,279</b>	<b>0</b>	<b>0</b>	<b>36,279</b>	<b>36,279</b>	
		<b>Total Sub Head :</b>						<b>36,279</b>	<b>0</b>	<b>0</b>	<b>36,279</b>	<b>36,279</b>		
		(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	69	Voucher	5,80,039	0	1,42,500	13,200
					Voted-Sixth-Schedule-Garo	844	Voucher	7,000	0	0	7,000	7,000		
<b>Total Object Head-- 1 :</b>				<b>5,87,039</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,31,339</b>	<b>5,87,039</b>					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																		
<b>Department :</b> Arts and Culture Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 300002 Asstt.Curator District Museum Tura																		
<b>Month of Account:</b> OCT/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2205	00	107	(02) District Museum At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	608	Voucher	37,530	0	0	0	37,530	37,530				
					<b>Total Object Head-- 2 :</b>								<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	600	Voucher	27,500	0	0	0	27,500	27,500				
					<b>Total Object Head-- 13 :</b>								<b>27,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,500</b>	<b>27,500</b>
					21.Material And Supplies Store And Equipment	Voted-Sixth-Schedule-Garo	904	Voucher	10,000	0	0	0	10,000	10,000				
					<b>Total Object Head-- 21 :</b>								<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>								<b>6,62,069</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>5,06,369</b>	<b>6,62,069</b>
					<b>Total Minor Head 107 :</b>								<b>6,98,348</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>5,42,648</b>	<b>6,98,348</b>
					<b>Total Sub Major Head 0 :</b>								<b>7,98,428</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>6,42,728</b>	<b>7,98,428</b>
					<b>Total Major Head 2205 :</b>								<b>7,98,428</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>6,42,728</b>	<b>7,98,428</b>
<b>Total of Month :</b>								<b>7,98,428</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>6,42,728</b>	<b>7,98,428</b>					
<b>Month of Account:</b> NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	1968	Voucher	51,708	0	0	0	51,708	51,708				
					<b>Total Object Head-- 2 :</b>								<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300002 Asstt.Curator District Museum Tura														
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills						<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>
<b>Total Sub Head :</b>									<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>
<b>Total Minor Head 103 :</b>									<b>51,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,708</b>	<b>51,708</b>
		107	(01) State Museum And Archives	02. Wages	General-Voted		1967	Voucher	37,530	0	0	0	37,530	37,530
<b>Total Object Head-- 2 :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
<b>Total Sub Head :</b>									<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
			(02) District Museum At Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1113	Voucher	43,800	0	0	0	43,800	43,800
					Voted-Sixth-Schedule-Garo		601	Voucher	5,80,039	0	1,42,500	13,200	4,24,339	5,80,039
<b>Total Object Head-- 1 :</b>									<b>6,23,839</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,68,139</b>	<b>6,23,839</b>
<b>Total Sub Head :</b>									<b>6,23,839</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>4,68,139</b>	<b>6,23,839</b>
<b>Total Minor Head 107 :</b>									<b>6,61,369</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>5,05,669</b>	<b>6,61,369</b>
<b>Total Sub Major Head 0 :</b>									<b>7,13,077</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>5,57,377</b>	<b>7,13,077</b>
<b>Total Major Head 2205 :</b>									<b>7,13,077</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>5,57,377</b>	<b>7,13,077</b>
<b>Total of Month :</b>									<b>7,13,077</b>	<b>0</b>	<b>1,42,500</b>	<b>13,200</b>	<b>5,57,377</b>	<b>7,13,077</b>
<b>Month of Account:</b> DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)		
										8009	7610			

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE																
<b>Department :</b>		Arts and Culture Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		300002 Asstt.Curator District Museum Tura																
<b>Month of Account:</b>		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	2623	Voucher	50,040	0	0	0	50,040	50,040				
									<b>Total Object Head-- 2 :</b>				<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>
									<b>Total Sub Head :</b>				<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>
		<b>Total Minor Head 103 :</b>				<b>50,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,040</b>	<b>50,040</b>							
		107	(01) State Museum And Archives	0	02. Wages	General-Voted	2622	Voucher	37,530	0	0	0	37,530	37,530				
									<b>Total Object Head-- 2 :</b>				<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
									<b>Total Sub Head :</b>				<b>37,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,530</b>	<b>37,530</b>
		(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1216	Voucher	42,000	0	0	0	42,000	42,000					
								Voted-Sixth-Schedule-Garo	1380	Voucher	5,90,989	1,000	1,42,500	0	4,47,489	5,89,989		
											Voted-Sixth-Schedule-Garo	314	Voucher	5,90,989	0	1,42,500	13,200	4,35,289
								<b>Total Object Head-- 1 :</b>						<b>12,23,978</b>	<b>1,000</b>	<b>2,85,000</b>	<b>13,200</b>	<b>9,24,778</b>
		<b>Total Sub Head :</b>				<b>12,23,978</b>	<b>1,000</b>	<b>2,85,000</b>	<b>13,200</b>	<b>9,24,778</b>	<b>12,22,978</b>							
		<b>Total Minor Head 107 :</b>				<b>12,61,508</b>	<b>1,000</b>	<b>2,85,000</b>	<b>13,200</b>	<b>9,62,308</b>	<b>12,60,508</b>							
		<b>Total Sub Major Head 0 :</b>				<b>13,11,548</b>	<b>1,000</b>	<b>2,85,000</b>	<b>13,200</b>	<b>10,12,348</b>	<b>13,10,548</b>							
<b>Total Major Head 2205 :</b>				<b>13,11,548</b>	<b>1,000</b>	<b>2,85,000</b>	<b>13,200</b>	<b>10,12,348</b>	<b>13,10,548</b>									
<b>Total of Month :</b>				<b>13,11,548</b>	<b>1,000</b>	<b>2,85,000</b>	<b>13,200</b>	<b>10,12,348</b>	<b>13,10,548</b>									
<b>Total of DDO 300002 :</b>				<b>67,05,283</b>	<b>49,000</b>	<b>14,31,500</b>	<b>1,18,800</b>	<b>51,05,983</b>	<b>66,56,283</b>									

**Voucher Wise Expenditure Report  
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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE			
<b>Department :</b>	Arts and Culture Department				
<b>Treasury :</b>	Tura Treasury				
<b>D.D.O. :</b>	300002	Asstt.Curator District Museum Tura			
<b>Reconciliation Portion</b>					
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>66,56,283</b>
<u>Summary of DDO wise expenditure</u>					
<b>2205 00 103</b>	<b>(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>4,46,496</b>
<b>2205 00 107</b>	<b>(01) State Museum And Archives</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,11,339</b>
<b>2205 00 107</b>	<b>(02) District Museum At Tura</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>58,30,276</b>
<b>2205 00 107</b>	<b>(02) District Museum At Tura</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>2,18,172</b>
<b>2205 00 107</b>	<b>(02) District Museum At Tura</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>40,000</b>
<b>2205 00 107</b>	<b>(02) District Museum At Tura</b>	<b>0</b>	<b>21.Material And Supplies Store And Equipment</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>10,000</b>
					<b>66,56,283</b>



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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		300003 District Research 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		
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	624	Voucher	42,241	0	0	0	42,241	42,241	
						Voted-Sixth-Schedule-Garo	625	Voucher	94,158	0	0	0	94,158	94,158	
<b>Total Object Head-- 1 :</b>								<b>1,36,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,399</b>	<b>1,36,399</b>		
<b>Total Sub Head :</b>								<b>1,36,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,399</b>	<b>1,36,399</b>		
<b>Total Minor Head 4 :</b>								<b>1,36,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,399</b>	<b>1,36,399</b>		
<b>Total Sub Major Head 60 :</b>								<b>1,36,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,399</b>	<b>1,36,399</b>		
<b>Total Major Head 3425 :</b>								<b>1,36,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,399</b>	<b>1,36,399</b>		
<b>Total of Month :</b>								<b>1,36,399</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,399</b>	<b>1,36,399</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		
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	1157	Voucher	1,18,590	0	0	0	1,18,590	1,18,590	
<b>Total Object Head-- 2 :</b>								<b>1,18,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,590</b>	<b>1,18,590</b>		
<b>Total Sub Head :</b>								<b>1,18,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,590</b>	<b>1,18,590</b>		
<b>Total Minor Head 108 :</b>								<b>1,18,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,590</b>	<b>1,18,590</b>		
<b>Total Sub Major Head 0 :</b>								<b>1,18,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,590</b>	<b>1,18,590</b>		

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 300003 District Research 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		
<b>Total Major Head 2205 :</b>									<b>1,18,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,590</b>	<b>1,18,590</b>	
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	497	Voucher	4,848	0	0	0	4,848	4,848	
						Voted-Sixth-Schedule-Garo	498	Voucher	42,241	0	0	0	42,241	42,241	
						Voted-Sixth-Schedule-Garo	499	Voucher	94,158	0	0	0	94,158	94,158	
						Voted-Sixth-Schedule-Garo	500	Voucher	2,096	0	0	0	2,096	2,096	
<b>Total Object Head-- 1 :</b>									<b>1,43,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,343</b>	<b>1,43,343</b>	
<b>Total Sub Head :</b>									<b>1,43,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,343</b>	<b>1,43,343</b>	
<b>Total Minor Head 4 :</b>									<b>1,43,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,343</b>	<b>1,43,343</b>	
<b>Total Sub Major Head 60 :</b>									<b>1,43,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,343</b>	<b>1,43,343</b>	
<b>Total Major Head 3425 :</b>									<b>1,43,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,343</b>	<b>1,43,343</b>	
<b>Total of Month :</b>									<b>2,61,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,61,933</b>	<b>2,61,933</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		
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	1521	Voucher	62,310	0	0	0	62,310	62,310	
<b>Total Object Head-- 2 :</b>									<b>62,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,310</b>	<b>62,310</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 300003 District Research 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		
<b>Total Sub Head :</b>									<b>62,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,310</b>	<b>62,310</b>
<b>Total Minor Head 108 :</b>									<b>62,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,310</b>	<b>62,310</b>
<b>Total Sub Major Head 0 :</b>									<b>62,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,310</b>	<b>62,310</b>
<b>Total Major Head 2205 :</b>									<b>62,310</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,310</b>	<b>62,310</b>
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	10,010	0	0	0	10,010	10,010
<b>Total Object Head-- 1 :</b>									<b>1,47,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,410</b>	<b>1,47,410</b>
<b>Total Sub Head :</b>									<b>1,47,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,410</b>	<b>1,47,410</b>
<b>Total Minor Head 4 :</b>									<b>1,47,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,410</b>	<b>1,47,410</b>
<b>Total Sub Major Head 60 :</b>									<b>1,47,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,410</b>	<b>1,47,410</b>
<b>Total Major Head 3425 :</b>									<b>1,47,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,410</b>	<b>1,47,410</b>
<b>Total of Month :</b>									<b>2,09,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,09,720</b>	<b>2,09,720</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		



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																			
<b>Department :</b> Arts and Culture Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 300003 District Research 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						
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1094	Voucher	97,733	0	0	0	97,733	97,733					
						Voted-Sixth-Schedule-Garo	1095	Voucher	43,485	0	0	43,485	43,485						
					<b>Total Object Head-- 1 :</b>								<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</b>	
					<b>Total Sub Head :</b>								<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</b>	
					<b>Total Minor Head 4 :</b>								<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</b>	
					<b>Total Sub Major Head 60 :</b>								<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</b>	
					<b>Total Major Head 3425 :</b>								<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</b>	
<b>Total of Month :</b>								<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</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						
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	417	Voucher	64,635	0	0	0	64,635	64,635					
						<b>Total Object Head-- 2 :</b>								<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>
						<b>Total Sub Head :</b>								<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>
						<b>Total Minor Head 108 :</b>								<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>
<b>Total Sub Major Head 0 :</b>								<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>						

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																			
<b>Department :</b> Arts and Culture Department																			
<b>Treasury :</b> Tura Treasury																			
<b>D.D.O. :</b> 300003 District Research 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						
<b>Total Major Head 2205 :</b>									<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>					
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	649	Voucher	97,733	0	0	0	97,733	97,733					
						Voted-Sixth-Schedule-Garo	650	Voucher	43,485	0	0	0	43,485	43,485					
					<b>Total Object Head-- 1 :</b>									<b>1,41,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,41,218</b>	<b>1,41,218</b>
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	651	Voucher	6,780	0	0	0	6,780	6,780				
					<b>Total Object Head-- 13 :</b>									<b>6,780</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,780</b>	<b>6,780</b>
					<b>Total Sub Head :</b>									<b>1,47,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,998</b>	<b>1,47,998</b>
<b>Total Minor Head 4 :</b>									<b>1,47,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,998</b>	<b>1,47,998</b>					
<b>Total Sub Major Head 60 :</b>									<b>1,47,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,998</b>	<b>1,47,998</b>					
<b>Total Major Head 3425 :</b>									<b>1,47,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,998</b>	<b>1,47,998</b>					
<b>Total of Month :</b>									<b>2,12,633</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,12,633</b>	<b>2,12,633</b>					
<b>Month of Account:</b> OCT/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	1487	Voucher	60,465	0	0	0	60,465	60,465					
						Voted-Sixth-Schedule-Garo	907	Voucher	64,635	0	0	0	64,635	64,635					



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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 300003 District Research Officer West Garo Hills Tura															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1306	Voucher	3,240	0	0	0	3,240	3,240	
							161	Voucher	97,733	0	0	0	97,733	97,733	
							162	Voucher	43,485	0	0	0	43,485	43,485	
							<b>Total Object Head-- 1 :</b>			<b>1,52,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,030</b>	<b>1,52,030</b>
							<b>Total Sub Head :</b>			<b>1,52,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,030</b>	<b>1,52,030</b>
							<b>Total Minor Head 4 :</b>			<b>1,52,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,030</b>	<b>1,52,030</b>
							<b>Total Sub Major Head 60 :</b>			<b>1,52,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,030</b>	<b>1,52,030</b>
<b>Total Major Head 3425 :</b>			<b>1,52,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,030</b>	<b>1,52,030</b>							
<b>Total of Month :</b>			<b>1,52,030</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,52,030</b>	<b>1,52,030</b>							
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(01) District Library At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	2629	Voucher	62,550	0	0	0	62,550	62,550	
							<b>Total Object Head-- 2 :</b>			<b>62,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,550</b>	<b>62,550</b>
							<b>Total Sub Head :</b>			<b>62,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,550</b>	<b>62,550</b>
<b>Total Minor Head 105 :</b>			<b>62,550</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,550</b>	<b>62,550</b>							



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

Page No. 121

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>		64 ADMINISTRATION OF ARTS AND CULTURE													
<b>Department :</b>		Arts and Culture Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		300003 District Research Officer West Garo Hills Tura													
<b>Month of Account:</b>		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	651	Voucher	64,635	0	0	0	64,635	64,635	
<b>Total Object Head-- 2 :</b>									<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>	
<b>Total Sub Head :</b>									<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>	
<b>Total Minor Head 108 :</b>									<b>64,635</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,635</b>	<b>64,635</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,27,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,185</b>	<b>1,27,185</b>	
<b>Total Major Head 2205 :</b>									<b>1,27,185</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,185</b>	<b>1,27,185</b>	
3425	60	004	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	99,626	0	0	0	99,626	99,626	
<b>Total Object Head-- 1 :</b>									<b>2,87,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,87,842</b>	<b>2,87,842</b>	
<b>Total Sub Head :</b>									<b>2,87,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,87,842</b>	<b>2,87,842</b>	
<b>Total Minor Head 4 :</b>									<b>2,87,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,87,842</b>	<b>2,87,842</b>	
<b>Total Sub Major Head 60 :</b>									<b>2,87,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,87,842</b>	<b>2,87,842</b>	
<b>Total Major Head 3425 :</b>									<b>2,87,842</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,87,842</b>	<b>2,87,842</b>	
<b>Total of Month :</b>									<b>4,15,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,15,027</b>	<b>4,15,027</b>	

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b>	64	ADMINISTRATION OF ARTS AND CULTURE							
<b>Department :</b>	Arts and Culture Department								
<b>Treasury :</b>	Tura Treasury								
<b>D.D.O. :</b>	300003	District Research Officer West Garo Hills Tura							
		<b>Total of DDO</b>	<i>300003 :</i>	<b>19,88,958</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,88,958</b>	<b>19,88,958</b>
<b>Reconciliation Portion</b>									
<i>Internal Adjustment of A.G. Office:</i>									
								<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>19,88,958</b>
<u>Summary of DDO wise expenditure</u>									
2205	00	105	(01) District Library At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo			62,550
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo			4,91,550
3425	60	4	(02) District Research Officer-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			14,28,078
3425	60	4	(02) District Research Officer-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			6,780
								<b>19,88,958</b>	

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE																		
<b>Department :</b> Arts and Culture Department																		
<b>Treasury :</b> Baghmara Treasury																		
<b>D.D.O. :</b> 300001 District Librarian District Library Baghmara South 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						
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	69,609	0	0	0	69,609	69,609				
						Voted-Sixth-Schedule-Garo	139	Voucher	2,54,747	0	21,350	0	2,33,397	2,54,747				
					<b>Total Object Head-- 1 :</b>								<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
					<b>Total Sub Head :</b>								<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
					<b>Total Minor Head 105 :</b>								<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
					<b>Total Major Head 2205 :</b>								<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
<b>Total of Month :</b>								<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</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						
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	207	Voucher	69,609	0	0	0	69,609	69,609				
						Voted-Sixth-Schedule-Garo	211	Voucher	2,54,747	0	21,350	0	2,33,397	2,54,747				
						Voted-Sixth-Schedule-Garo	390	Voucher	12,720	0	0	0	12,720	12,720				
						Voted-Sixth-Schedule-Garo	403	Voucher	3,504	0	0	0	3,504	3,504				
						<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 December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Baghmara Treasury														
<b>D.D.O. :</b> 300001 District Librarian District Library Baghmara South Garo Hills														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance				3,40,580	0	21,350	0	3,19,230	3,40,580
<b>Total Sub Head :</b>									3,40,580	0	21,350	0	3,19,230	3,40,580
<b>Total Minor Head 105 :</b>									3,40,580	0	21,350	0	3,19,230	3,40,580
<b>Total Sub Major Head 0 :</b>									3,40,580	0	21,350	0	3,19,230	3,40,580
<b>Total Major Head 2205 :</b>									3,40,580	0	21,350	0	3,19,230	3,40,580
<b>Total of Month :</b>									3,40,580	0	21,350	0	3,19,230	3,40,580
<b>Month of Account:</b> JUN/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		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	318	Voucher	2,54,747	0	21,350	0	2,33,397	2,54,747
						Voted-Sixth-Schedule-Garo	319	Voucher	69,609	0	0	0	69,609	69,609
<b>Total Object Head-- 1 :</b>									3,24,356	0	21,350	0	3,03,006	3,24,356
<b>Total Sub Head :</b>									3,24,356	0	21,350	0	3,03,006	3,24,356
<b>Total Minor Head 105 :</b>									3,24,356	0	21,350	0	3,03,006	3,24,356
<b>Total Sub Major Head 0 :</b>									3,24,356	0	21,350	0	3,03,006	3,24,356
<b>Total Major Head 2205 :</b>									3,24,356	0	21,350	0	3,03,006	3,24,356

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Bagmara Treasury														
<b>D.D.O. :</b> 300001 District Librarian District Library Bagmara South 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 of Month :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</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		
2205	00	105	(12) District Library At Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	2,54,747	0	21,350	0	2,33,397	2,54,747
						Voted-Sixth-Schedule-Garo	70	Voucher	69,609	0	0	0	69,609	69,609
<b>Total Object Head-- 1 :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
<b>Total Sub Head :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
<b>Total Minor Head 105 :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
<b>Total Sub Major Head 0 :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
<b>Total Major Head 2205 :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</b>
<b>Total of Month :</b>									<b>3,24,356</b>	<b>0</b>	<b>21,350</b>	<b>0</b>	<b>3,03,006</b>	<b>3,24,356</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		
2205	00	105	(12) District Library At	0	(01) Salaries, Sumtuary	Voted-Sixth-	131	Voucher	2,62,054	0	21,620	0	2,40,434	2,62,054



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

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Baghmara Treasury															
<b>D.D.O. :</b> 300001 District Librarian District Library Baghmara South 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		
<b>Total Major Head 2205 :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Total of Month :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Month of Account:</b> OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	2,62,054	0	21,620	0	2,40,434	2,62,054	
						Voted-Sixth-Schedule-Garo	78	Voucher	71,631	0	0	0	71,631	71,631	
<b>Total Object Head-- 1 :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Total Sub Head :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Total Minor Head 105 :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Total Sub Major Head 0 :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Total Major Head 2205 :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Total of Month :</b>									3,33,685	0	21,620	0	3,12,065	3,33,685	
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610		

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Baghmara Treasury															
<b>D.D.O. :</b> 300001 District Librarian District Library Baghmara South Garo Hills															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	2,62,054	0	14,420	0	2,47,634	2,62,054	
							222	Voucher	71,631	0	0	0	71,631	71,631	
							688	Voucher	19,644	0	0	0	19,644	19,644	
							689	Voucher	5,412	0	0	0	5,412	5,412	
							<b>Total Object Head-- 1 :</b>			<b>3,58,741</b>	<b>0</b>	<b>14,420</b>	<b>0</b>	<b>3,44,321</b>	<b>3,58,741</b>
							<b>Total Sub Head :</b>			<b>3,58,741</b>	<b>0</b>	<b>14,420</b>	<b>0</b>	<b>3,44,321</b>	<b>3,58,741</b>
							<b>Total Minor Head 105 :</b>			<b>3,58,741</b>	<b>0</b>	<b>14,420</b>	<b>0</b>	<b>3,44,321</b>	<b>3,58,741</b>
<b>Total Sub Major Head 0 :</b>			<b>3,58,741</b>	<b>0</b>	<b>14,420</b>	<b>0</b>	<b>3,44,321</b>	<b>3,58,741</b>							
<b>Total Major Head 2205 :</b>			<b>3,58,741</b>	<b>0</b>	<b>14,420</b>	<b>0</b>	<b>3,44,321</b>	<b>3,58,741</b>							
<b>Total of Month :</b>			<b>3,58,741</b>	<b>0</b>	<b>14,420</b>	<b>0</b>	<b>3,44,321</b>	<b>3,58,741</b>							
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1074	Voucher	2,66,965	0	14,420	0	2,52,545	2,66,965	
							17	Voucher	2,66,965	0	14,420	0	2,52,545	2,66,965	
							193	Voucher	72,984	0	0	0	72,984	72,984	



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**Shillong**

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Baghmara Treasury**D.D.O. :** 300001 District Librarian District Library Baghmara South Garo Hills**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	747	Voucher	72,984	0	0	0	72,984	72,984
<b>Total Object Head-- 1 :</b>									<b>6,79,898</b>	<b>0</b>	<b>28,840</b>	<b>0</b>	<b>6,51,058</b>	<b>6,79,898</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	411	Voucher	32,000	0	0	0	32,000	32,000
<b>Total Object Head-- 13 :</b>									<b>32,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,000</b>	<b>32,000</b>
			21. Materials And Supplies, Store And Equipments		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	412	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 21 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
<b>Total Sub Head :</b>									<b>7,26,898</b>	<b>0</b>	<b>28,840</b>	<b>0</b>	<b>6,98,058</b>	<b>7,26,898</b>
<b>Total Minor Head 105 :</b>									<b>7,26,898</b>	<b>0</b>	<b>28,840</b>	<b>0</b>	<b>6,98,058</b>	<b>7,26,898</b>
<b>Total Sub Major Head 0 :</b>									<b>7,26,898</b>	<b>0</b>	<b>28,840</b>	<b>0</b>	<b>6,98,058</b>	<b>7,26,898</b>
<b>Total Major Head 2205 :</b>									<b>7,26,898</b>	<b>0</b>	<b>28,840</b>	<b>0</b>	<b>6,98,058</b>	<b>7,26,898</b>
<b>Total of Month :</b>									<b>7,26,898</b>	<b>0</b>	<b>28,840</b>	<b>0</b>	<b>6,98,058</b>	<b>7,26,898</b>
<b>Total of DDO 300001 :</b>									<b>34,00,342</b>	<b>0</b>	<b>1,93,520</b>	<b>0</b>	<b>32,06,822</b>	<b>34,00,342</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>34,00,342</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 : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury** Bagmara Treasury**D.D.O. :** 300001 District Librarian District Library Bagmara South Garo HillsSummary of DDO wise expenditure

2205	00	105	(12) District Library At Bagmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33,53,342
2205	00	105	(12) District Library At Bagmara	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	32,000
2205	00	105	(12) District Library At Bagmara	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	15,000
							<b>34,00,342</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 December of Financial Year 2024-2025

Run Date :

22/01/2025

**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 300001 District Librarian Sohra**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	2,11,479	0	13,430	0	1,98,049	2,11,479
						Voted-Sixth-Schedule-Khasi	43	Voucher	96,876	0	6,320	0	90,556	96,876
						Voted-Sixth-Schedule-Khasi	93	Voucher	10,744	0	0	0	10,744	10,744
<b>Total Object Head-- 1 :</b>									<b>3,19,099</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,99,349</b>	<b>3,19,099</b>
<b>Total Sub Head :</b>									<b>3,19,099</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,99,349</b>	<b>3,19,099</b>
<b>Total Minor Head 105 :</b>									<b>3,19,099</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,99,349</b>	<b>3,19,099</b>
<b>Total Sub Major Head 0 :</b>									<b>3,19,099</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,99,349</b>	<b>3,19,099</b>
<b>Total Major Head 2205 :</b>									<b>3,19,099</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,99,349</b>	<b>3,19,099</b>
<b>Total of Month :</b>									<b>3,19,099</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,99,349</b>	<b>3,19,099</b>

**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		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	96,876	0	6,320	0	90,556	96,876
						Voted-Sixth-Schedule-Khasi	32	Voucher	2,11,479	0	13,430	0	1,98,049	2,11,479
<b>Total Object Head-- 1 :</b>									<b>3,08,355</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,88,605</b>	<b>3,08,355</b>
<b>Total Sub Head :</b>									<b>3,08,355</b>	<b>0</b>	<b>19,750</b>	<b>0</b>	<b>2,88,605</b>	<b>3,08,355</b>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 300001 District Librarian Sohra														
<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.)
2205	00	105			<b>Total Minor Head 105 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total Sub Major Head 0 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total Major Head 2205 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total of Month :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
<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.)
2205	00	105	(14) District Library At Sohra	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		93	Voucher	2,11,479	0	13,430	0	1,98,049	2,11,479
					Voted-Sixth-Schedule-Khasi		94	Voucher	96,876	0	6,320	0	90,556	96,876
					<b>Total Object Head-- 1 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total Sub Head :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total Minor Head 105 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total Sub Major Head 0 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total Major Head 2205 :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
					<b>Total of Month :</b>				3,08,355	0	19,750	0	2,88,605	3,08,355
<b>Month of Account:</b> JUL/2024														
					<b>Total of DDO 300001 :</b>					0	2,13,900	0	30,37,603	<del>33,51,503</del>

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 300001 District Librarian Sohra														
<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		
2205	00	105	(03) State Central Library Shillong	02. Wages	General-Voted		91	Voucher	36,180	0	0	0	36,180	36,180
<b>Total Object Head-- 2 :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
<b>Total Sub Head :</b>									<b>36,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,180</b>	<b>36,180</b>
			(14) District Library At Sohra	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		44	Voucher	2,11,479	0	15,430	0	1,96,049	2,11,479
					Voted-Sixth-Schedule-Khasi		45	Voucher	96,876	0	6,320	0	90,556	96,876
<b>Total Object Head-- 1 :</b>									<b>3,08,355</b>	<b>0</b>	<b>21,750</b>	<b>0</b>	<b>2,86,605</b>	<b>3,08,355</b>
<b>Total Sub Head :</b>									<b>3,08,355</b>	<b>0</b>	<b>21,750</b>	<b>0</b>	<b>2,86,605</b>	<b>3,08,355</b>
<b>Total Minor Head 105 :</b>									<b>3,44,535</b>	<b>0</b>	<b>21,750</b>	<b>0</b>	<b>3,22,785</b>	<b>3,44,535</b>
<b>Total Sub Major Head 0 :</b>									<b>3,44,535</b>	<b>0</b>	<b>21,750</b>	<b>0</b>	<b>3,22,785</b>	<b>3,44,535</b>
<b>Total Major Head 2205 :</b>									<b>3,44,535</b>	<b>0</b>	<b>21,750</b>	<b>0</b>	<b>3,22,785</b>	<b>3,44,535</b>
<b>Total of Month :</b>									<b>3,44,535</b>	<b>0</b>	<b>21,750</b>	<b>0</b>	<b>3,22,785</b>	<b>3,44,535</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		
2205	00	105	(14) District Library At Sohra	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		111	Voucher	2,17,599	0	15,830	0	2,01,769	2,17,599
					Voted-Sixth-Schedule-Khasi		76	Voucher	96,876	0	6,320	0	90,556	96,876

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 300001 District Librarian Sohra														
<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		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance				3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Object Head-- 1 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Sub Head :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Minor Head 105 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Sub Major Head 0 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Major Head 2205 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total of Month :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<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		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	2,17,599	0	15,830	0	2,01,769	2,17,599
						Voted-Sixth-Schedule-Khasi	59	Voucher	96,876	0	6,320	0	90,556	96,876
<b>Total Object Head-- 1 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Sub Head :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Minor Head 105 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Sub Major Head 0 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Major Head 2205 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE														
<b>Department :</b> Arts and Culture Department														
<b>Treasury :</b> Sohra Sub-Treasury														
<b>D.D.O. :</b> 300001 District Librarian Sohra														
<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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
<b>Total of Month :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Month of Account:</b> OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2205	00	105	(03) State Central Library 0 Shillong	02. Wages	General-Voted		133	Voucher	37,530	0	0	0	37,530	37,530
<b>Total Object Head-- 2 :</b>									37,530	0	0	0	37,530	37,530
<b>Total Sub Head :</b>									37,530	0	0	0	37,530	37,530
			(14) District Library At Sohra	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		15	Voucher	96,876	0	6,320	0	90,556	96,876
					Voted-Sixth-Schedule-Khasi		16	Voucher	2,17,599	0	15,830	0	2,01,769	2,17,599
<b>Total Object Head-- 1 :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Sub Head :</b>									3,14,475	0	22,150	0	2,92,325	3,14,475
<b>Total Minor Head 105 :</b>									3,52,005	0	22,150	0	3,29,855	3,52,005
<b>Total Sub Major Head 0 :</b>									3,52,005	0	22,150	0	3,29,855	3,52,005
<b>Total Major Head 2205 :</b>									3,52,005	0	22,150	0	3,29,855	3,52,005
<b>Total of Month :</b>									3,52,005	0	22,150	0	3,29,855	3,52,005
<b>Month of Account:</b> NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan			Type					

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

Up to Accounting Month December of Financial Year 2024-2025

<b>Demand :</b> 64 ADMINISTRATION OF ARTS AND CULTURE															
<b>Department :</b> Arts and Culture Department															
<b>Treasury :</b> Sohra Sub-Treasury															
<b>D.D.O. :</b> 300001 District Librarian Sohra															
<b>Month of Account:</b> NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	228	Voucher	16,596	0	0	0	16,596	16,596	
							48	Voucher	96,876	0	6,320	0	90,556	96,876	
							98	Voucher	2,17,599	0	15,830	0	2,01,769	2,17,599	
							<b>Total Object Head-- 1 :</b>			<b>3,31,071</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,08,921</b>	<b>3,31,071</b>
							<b>Total Sub Head :</b>			<b>3,31,071</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,08,921</b>	<b>3,31,071</b>
							<b>Total Minor Head 105 :</b>			<b>3,31,071</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,08,921</b>	<b>3,31,071</b>
							<b>Total Sub Major Head 0 :</b>			<b>3,31,071</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,08,921</b>	<b>3,31,071</b>
<b>Total Major Head 2205 :</b>			<b>3,31,071</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,08,921</b>	<b>3,31,071</b>							
<b>Total of Month :</b>			<b>3,31,071</b>	<b>0</b>	<b>22,150</b>	<b>0</b>	<b>3,08,921</b>	<b>3,31,071</b>							
<b>Month of Account:</b> DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(03) State Central Library Shillong	0	02. Wages	General-Voted	209	Voucher	12,093	0	0	0	12,093	12,093	
							<b>Total Object Head-- 2 :</b>			<b>12,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,093</b>	<b>12,093</b>
							<b>Total Sub Head :</b>			<b>12,093</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,093</b>	<b>12,093</b>
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	259	Voucher	2,24,148	0	15,830	0	2,08,318	2,24,148	



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

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 300001 District Librarian Sohra**Month of Account:** DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	260	Voucher	99,372	0	6,320	0	93,052	99,372
						Voted-Sixth-Schedule-Khasi	36	Voucher	2,24,148	0	15,830	0	2,08,318	2,24,148
						Voted-Sixth-Schedule-Khasi	37	Voucher	99,372	0	6,320	0	93,052	99,372
<b>Total Object Head-- 1 :</b>									<b>6,47,040</b>	<b>0</b>	<b>44,300</b>	<b>0</b>	<b>6,02,740</b>	<b>6,47,040</b>
<b>Total Sub Head :</b>									<b>6,47,040</b>	<b>0</b>	<b>44,300</b>	<b>0</b>	<b>6,02,740</b>	<b>6,47,040</b>
<b>Total Minor Head 105 :</b>									<b>6,59,133</b>	<b>0</b>	<b>44,300</b>	<b>0</b>	<b>6,14,833</b>	<b>6,59,133</b>
<b>Total Sub Major Head 0 :</b>									<b>6,59,133</b>	<b>0</b>	<b>44,300</b>	<b>0</b>	<b>6,14,833</b>	<b>6,59,133</b>
<b>Total Major Head 2205 :</b>									<b>6,59,133</b>	<b>0</b>	<b>44,300</b>	<b>0</b>	<b>6,14,833</b>	<b>6,59,133</b>
<b>Total of Month :</b>									<b>6,59,133</b>	<b>0</b>	<b>44,300</b>	<b>0</b>	<b>6,14,833</b>	<b>6,59,133</b>

32,51,503

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

2205	00	105	(03) State Central Library Shillong	0	02. Wages	General-Voted								85,803
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								31,65,700

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 64 ADMINISTRATION OF ARTS AND CULTURE**Department :** Arts and Culture Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 300001 District Librarian SohraSummary of DDO wise expenditure**32,51,503**