

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	325	Voucher	1,30,524	0	6,000	2,200	1,22,324	1,30,524		
						Total Object Head-- 1 :					1,30,524	0	6,000	2,200	1,22,324	1,30,524
					02. Wages	General-Voted	1485	Voucher	16,848	0	0	0	16,848	16,848		
						General-Voted	1486	Voucher	83,616	0	0	0	83,616	83,616		
						General-Voted	1487	Voucher	1,63,382	0	0	0	1,63,382	1,63,382		
						General-Voted	1509	Voucher	1,82,605	0	0	0	1,82,605	1,82,605		
						Total Object Head-- 2 :					4,46,451	0	0	0	4,46,451	4,46,451
					Total Sub Head :					5,76,975	0	6,000	2,200	5,68,775	5,76,975	
					Total Minor Head 1 :					5,76,975	0	6,000	2,200	5,68,775	5,76,975	
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	319	Voucher	13,14,130	0	36,510	0	12,77,620	13,14,130		
						Total Object Head-- 1 :					13,14,130	0	36,510	0	12,77,620	13,14,130
						Total Sub Head :					13,14,130	0	36,510	0	12,77,620	13,14,130
		Total Minor Head 101 :					13,14,130	0	36,510	0	12,77,620	13,14,130				
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	1,51,591	0	15,000	0	1,36,591	1,51,591		
						General-Voted	318	Voucher	1,55,696	0	10,000	0	1,45,696	1,55,696		
						Total Object Head-- 1 :					3,07,287	0	25,000	0	2,82,287	3,07,287
						Total Sub Head :					3,07,287	0	25,000	0	2,82,287	3,07,287
						Total Minor Head 102 :					3,07,287	0	25,000	0	2,82,287	3,07,287
		103	(01) Preservation Of Ancient Monuments In	0	(01) Salaries, Sumtuary Allowance	General-Voted	324	Voucher	1,18,371	0	0	0	1,18,371	1,18,371		
						General-Voted	326	Voucher	85,004	0	0	2,200	82,804	85,004		

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,03,375	0	0	2,200	2,01,175	2,03,375		
						Total Sub Head :				2,03,375	0	0	2,200	2,01,175	2,03,375		
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted		320	Voucher	44,837	0	3,710	2,200	38,927	44,837		
						Total Object Head-- 1 :				44,837	0	3,710	2,200	38,927	44,837		
						Total Sub Head :				44,837	0	3,710	2,200	38,927	44,837		
						Total Minor Head 103 :				2,48,212	0	3,710	4,400	2,40,102	2,48,212		
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted		255	Voucher	1,18,371	0	0	0	1,18,371	1,18,371		
						General-Voted		294	Voucher	1,77,804	0	7,710	0	1,70,094	1,77,804		
						Total Object Head-- 1 :				2,96,175	0	7,710	0	2,88,465	2,96,175		
						Total Sub Head :				2,96,175	0	7,710	0	2,88,465	2,96,175		
			Total Minor Head 104 :				2,96,175	0	7,710	0	2,88,465	2,96,175					
			107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted		328	Voucher	3,95,917	0	11,290	11,000	3,73,627	3,95,917	
		Total Object Head-- 1 :					3,95,917	0	11,290	11,000	3,73,627	3,95,917					
		Total Sub Head :					3,95,917	0	11,290	11,000	3,73,627	3,95,917					
		Total Minor Head 107 :					3,95,917	0	11,290	11,000	3,73,627	3,95,917					
		Total Sub Major Head 0 :				31,38,696	0	90,220	17,600	30,30,876	31,38,696						
		Total Major Head 2205 :				31,38,696	0	90,220	17,600	30,30,876	31,38,696						
		3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted		322	Voucher	92,402	0	0	0	92,402	92,402

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	327	Voucher	2,61,376	0	17,790	6,600	2,36,986	2,61,376		
						Total Object Head-- 1 :				3,53,778	0	17,790	6,600	3,29,388	3,53,778	
						Total Sub Head :				3,53,778	0	17,790	6,600	3,29,388	3,53,778	
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	99,650	0	0	0	99,650	99,650		
						Voted-Sixth-Schedule-Khasi	323	Voucher	1,17,307	0	7,570	2,200	1,07,537	1,17,307		
						Total Object Head-- 1 :				2,16,957	0	7,570	2,200	2,07,187	2,16,957	
						Total Sub Head :				2,16,957	0	7,570	2,200	2,07,187	2,16,957	
			Total Minor Head 4 :				5,70,735	0	25,360	8,800	5,36,575	5,70,735				
			Total Sub Major Head 60 :				5,70,735	0	25,360	8,800	5,36,575	5,70,735				
			Total Major Head 3425 :				5,70,735	0	25,360	8,800	5,36,575	5,70,735				
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	321	Voucher	5,07,498	0	6,750	4,400	4,96,348	5,07,498		
						Total Object Head-- 1 :				5,07,498	0	6,750	4,400	4,96,348	5,07,498	
						Total Sub Head :				5,07,498	0	6,750	4,400	4,96,348	5,07,498	
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	256	Voucher	3,55,113	0	0	0	3,55,113	3,55,113		
						General-Voted	354	Voucher	1,31,422	0	13,140	4,400	1,13,882	1,31,422		
						Total Object Head-- 1 :				4,86,535	0	13,140	4,400	4,68,995	4,86,535	
						Total Sub Head :				4,86,535	0	13,140	4,400	4,68,995	4,86,535	
			Total Minor Head 110 :				9,94,033	0	19,890	8,800	9,65,343	9,94,033				

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3454		02		Total Sub Major Head 2 :						9,94,033	0	19,890	8,800		9,65,343	9,94,033	
		Total Major Head 3454 :						9,94,033	0	19,890	8,800		9,65,343	9,94,033			
		Total of Month :						47,03,464	0	1,35,470	35,200		45,32,794	47,03,464			
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	499	Voucher	1,30,524	0	6,000	2,200		1,22,324	1,30,524		
					Total Object Head-- 1 :					1,30,524	0	6,000	2,200		1,22,324	1,30,524	
					02. Wages	General-Voted	1392	Voucher	1,78,464	0	0	0		1,78,464	1,78,464		
						General-Voted	1393	Voucher	3,34,460	0	0	0		3,34,460	3,34,460		
						General-Voted	1417	Voucher	2,98,091	0	0	0		2,98,091	2,98,091		
						Total Object Head-- 2 :					8,11,015	0	0	0		8,11,015	8,11,015
					Total Sub Head :					9,41,539	0	6,000	2,200		9,33,339	9,41,539	
					Total Minor Head 1 :					9,41,539	0	6,000	2,200		9,33,339	9,41,539	
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	540	Voucher	13,14,130	0	36,510	0		12,77,620	13,14,130		
						Total Object Head-- 1 :					13,14,130	0	36,510	0		12,77,620	13,14,130
						Total Sub Head :					13,14,130	0	36,510	0		12,77,620	13,14,130
						Total Minor Head 101 :					13,14,130	0	36,510	0		12,77,620	13,14,130

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	498	Voucher	1,55,696	0	10,000	0	1,45,696	1,55,696		
						General-Voted	598	Voucher	1,51,591	0	15,000	0	1,36,591	1,51,591		
					Total Object Head-- 1 :						3,07,287	0	25,000	0	2,82,287	3,07,287
					Total Sub Head :						3,07,287	0	25,000	0	2,82,287	3,07,287
					Total Minor Head 102 :						3,07,287	0	25,000	0	2,82,287	3,07,287
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	503	Voucher	85,004	0	0	2,200	82,804	85,004		
						General-Voted	601	Voucher	1,18,371	0	0	0	1,18,371	1,18,371		
					Total Object Head-- 1 :						2,03,375	0	0	2,200	2,01,175	2,03,375
					Total Sub Head :						2,03,375	0	0	2,200	2,01,175	2,03,375
					Total Minor Head 103 :						2,03,375	0	0	2,200	2,01,175	2,03,375
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	501	Voucher	1,77,804	0	7,710	0	1,70,094	1,77,804		
						General-Voted	599	Voucher	1,18,371	0	0	0	1,18,371	1,18,371		
					Total Object Head-- 1 :						2,96,175	0	7,710	0	2,88,465	2,96,175
					Total Sub Head :						2,96,175	0	7,710	0	2,88,465	2,96,175
					Total Minor Head 104 :						2,96,175	0	7,710	0	2,88,465	2,96,175
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	272	Voucher	3,95,917	0	11,290	11,000	3,73,627	3,95,917		

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 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: MAY/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,95,917	0	11,290	11,000	3,73,627	3,95,917																				
					(02. Wages	General-Voted	1339	Voucher	50,313	0	0	0	50,313	50,313																					
						Total Object Head-- 2 :				50,313	0	0	0	50,313	50,313																				
						Total Sub Head :				4,46,230	0	11,290	11,000	4,23,940	4,46,230																				
					Total Minor Head 107 :				4,46,230	0	11,290	11,000	4,23,940	4,46,230																					
					Total Sub Major Head 0 :				35,53,573	0	90,220	17,600	34,45,753	35,53,573																					
					Total Major Head 2205 :				35,53,573	0	90,220	17,600	34,45,753	35,53,573																					
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	497	Voucher	2,61,376	0	17,790	6,600	2,36,986	2,61,376																					
						General-Voted	597	Voucher	92,402	0	0	0	92,402	92,402																					
					Total Object Head-- 1 :				3,53,778	0	17,790	6,600	3,29,388	3,53,778																					
					Total Sub Head :				3,53,778	0	17,790	6,600	3,29,388	3,53,778																					
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	859	Voucher	1,17,307	0	7,570	2,200	1,07,537	1,17,307																					
						Voted-Sixth-Schedule-Khasi	889	Voucher	99,650	0	0	0	99,650	99,650																					
		Total Object Head-- 1 :				2,16,957	0	7,570	2,200	2,07,187	2,16,957																								
		Total Sub Head :				2,16,957	0	7,570	2,200	2,07,187	2,16,957																								
		Total Minor Head 4 :				5,70,735	0	25,360	8,800	5,36,575	5,70,735																								
		Total Sub Major Head 60 :				5,70,735	0	25,360	8,800	5,36,575	5,70,735																								

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 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: MAY/2026																												
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
															8009	-	7610											
3425															Total Major Head 3425 :	5,70,735	0	25,360	8,800	5,36,575	5,70,735							
3454															02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	505	Voucher	5,07,498	0	6,750	4,400	4,96,348	5,07,498
															Total Object Head-- 1 :	5,07,498	0	6,750	4,400	4,96,348	5,07,498							
															Total Sub Head :	5,07,498	0	6,750	4,400	4,96,348	5,07,498							
															(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	500	Voucher	1,31,422	0	13,140	4,400	1,13,882	1,31,422		
																	General-Voted	602	Voucher	3,55,113	0	0	0	3,55,113	3,55,113			
															Total Object Head-- 1 :	4,86,535	0	13,140	4,400	4,68,995	4,86,535							
															Total Sub Head :	4,86,535	0	13,140	4,400	4,68,995	4,86,535							
															Total Minor Head 110 :	9,94,033	0	19,890	8,800	9,65,343	9,94,033							
															Total Sub Major Head 2 :	9,94,033	0	19,890	8,800	9,65,343	9,94,033							
															Total Major Head 3454 :	9,94,033	0	19,890	8,800	9,65,343	9,94,033							
															Total of Month :	51,18,341	0	1,35,470	35,200	49,47,671	51,18,341							
Month of Account: JUN/2026																												
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
															8009	-	7610											
2205															00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	2898	Voucher	8,040	0	0	0	8,040	8,040
																			General-Voted	865	Voucher	1,30,524	0	6,000	2,200	1,22,324	1,30,524	
															Total Object Head-- 1 :	1,38,564	0	6,000	2,200	1,30,364	1,38,564							

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	02. Wages	General-Voted		2201	Voucher	1,89,760	0	0	0		1,89,760	1,89,760
						General-Voted		2202	Voucher	2,78,055	0	0	0		2,78,055	2,78,055
						General-Voted		2203	Voucher	4,10,826	0	0	0		4,10,826	4,10,826
						Total Object Head-- 2 :				8,78,641	0	0	0		8,78,641	8,78,641
					(13) Office Expenses	General-Voted		3539	Voucher	42,505	0	0	0		42,505	42,505
						General-Voted		3570	Voucher	13,224	0	0	0		13,224	13,224
						General-Voted		3696	Voucher	66,800	0	0	0		66,800	66,800
						General-Voted		3697	Voucher	1,65,941	0	0	0		1,65,941	1,65,941
					Total Object Head-- 13 :				2,88,470	0	0	0		2,88,470	2,88,470	
					Total Sub Head :				13,05,675	0	6,000	2,200		12,97,475	13,05,675	
					Total Minor Head 1 :				13,05,675	0	6,000	2,200		12,97,475	13,05,675	
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted		2901	Voucher	79,350	0	0	0		79,350	79,350
						General-Voted		897	Voucher	13,14,130	0	36,510	0		12,77,620	13,14,130
					Total Object Head-- 1 :				13,93,480	0	36,510	0		13,56,970	13,93,480	
					(13) Office Expenses	General-Voted		3679	Voucher	5,873	0	0	0		5,873	5,873
						Total Object Head-- 13 :				5,873	0	0	0		5,873	5,873
					Total Sub Head :				13,99,353	0	36,510	0		13,62,843	13,99,353	
					Total Minor Head 101 :				13,99,353	0	36,510	0		13,62,843	13,99,353	
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted		2897	Voucher	9,210	0	0	0		9,210	9,210
						General-Voted		2931	Voucher	9,410	0	0	0		9,410	9,410
						General-Voted		864								

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

Page No. 9
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	864	Voucher	1,55,696	0	10,000	0	1,45,696	1,55,696																				
						General-Voted	917	Voucher	1,51,591	0	15,000	0	1,36,591	1,51,591																				
					Total Object Head-- 1 :					3,25,907	0	25,000	0	3,00,907	3,25,907																			
					13. Office Expenses	General-Voted	3571	Voucher	13,171	0	0	0	13,171	13,171																				
						Total Object Head-- 13 :					13,171	0	0	0	13,171	13,171																		
					Total Sub Head :					3,39,078	0	25,000	0	3,14,078	3,39,078																			
					Total Minor Head 102 :					3,39,078	0	25,000	0	3,14,078	3,39,078																			
			103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	2902	Voucher	4,940	0	0	0	4,940	4,940																			
							General-Voted	2904	Voucher	7,210	0	0	0	7,210	7,210																			
						General-Voted	896	Voucher	85,004	0	0	2,200	82,804	85,004																				
		General-Voted				918	Voucher	1,18,371	0	0	0	1,18,371	1,18,371																					
		Total Object Head-- 1 :					2,15,525	0	0	2,200	2,13,325	2,15,525																						
		Total Sub Head :					2,15,525	0	0	2,200	2,13,325	2,15,525																						
		(02) Registration Of Antiquities And Art Treasure				0	(01) Salaries, Sumtuary Allowance	General-Voted	2934	Voucher	2,870	0	0	0	2,870	2,870																		
				General-Voted	898			Voucher	44,837	0	3,710	2,200	38,927	44,837																				
				Total Object Head-- 1 :					47,707	0	3,710	2,200	41,797	47,707																				
		Total Sub Head :					47,707	0	3,710	2,200	41,797	47,707																						
		Total Minor Head 103 :					2,63,232	0	3,710	4,400	2,55,122	2,63,232																						
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	2900	Voucher	10,440	0	0	0	10,440	10,440																				
						General-Voted	2933	Voucher	7,210	0	0	0	7,210	7,210																				

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

Page No. 10
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted		894	Voucher	1,18,371	0	0	0		1,18,371	1,18,371	
						General-Voted		895	Voucher	1,77,804	0	7,710	0		1,70,094	1,77,804	
						Total Object Head-- 1 :				3,13,825	0	7,710	0		3,06,115	3,13,825	
						Total Sub Head :				3,13,825	0	7,710	0		3,06,115	3,13,825	
						Total Minor Head 104 :				3,13,825	0	7,710	0		3,06,115	3,13,825	
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted		2903	Voucher	23,470	0	0	0		23,470	23,470	
						General-Voted		900	Voucher	3,95,917	0	11,290	11,000		3,73,627	3,95,917	
						Total Object Head-- 1 :				4,19,387	0	11,290	11,000		3,97,097	4,19,387	
						02. Wages	General-Voted	4063	Voucher	1,01,565	0	0	0		1,01,565	1,01,565	
							Total Object Head-- 2 :				1,01,565	0	0	0		1,01,565	1,01,565
							Total Sub Head :				5,20,952	0	11,290	11,000		4,98,662	5,20,952
Total Minor Head 107 :							5,20,952	0	11,290	11,000		4,98,662	5,20,952				
Total Sub Major Head 0 :							41,42,115	0	90,220	17,600		40,34,295	41,42,115				
Total Major Head 2205 :							41,42,115	0	90,220	17,600		40,34,295	41,42,115				
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted		2896	Voucher	15,910	0	0	0		15,910	15,910	
						General-Voted		2930	Voucher	6,020	0	0	0		6,020	6,020	
						General-Voted		651	Voucher	2,61,376	0	17,790	6,600		2,36,986	2,61,376	
						General-Voted		740	Voucher	92,402	0	0	0		92,402	92,402	
						Total Object Head-- 1 :				3,75,708	0	17,790	6,600		3,51,318	3,75,708	

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

Page No. 11
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.				Total Sub Head :				3,75,708	0	17,790	6,600	3,51,318	3,75,708		
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2906	Voucher	7,570	0	0	0	7,570	7,570				
						Voted-Sixth-Schedule-Khasi	2932	Voucher	6,500	0	0	0	6,500	6,500				
						Voted-Sixth-Schedule-Khasi	650	Voucher	1,17,307	0	7,570	2,200	1,07,537	1,17,307				
						Voted-Sixth-Schedule-Khasi	739	Voucher	99,650	0	0	0	99,650	99,650				
						Total Object Head-- 1 :				2,31,027	0	7,570	2,200	2,21,257	2,31,027			
			Total Sub Head :				2,31,027	0	7,570	2,200	2,21,257	2,31,027						
			Total Minor Head 4 :				6,06,735	0	25,360	8,800	5,72,575	6,06,735						
			Total Sub Major Head 60 :				6,06,735	0	25,360	8,800	5,72,575	6,06,735						
			Total Major Head 3425 :				6,06,735	0	25,360	8,800	5,72,575	6,06,735						
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	2905	Voucher	30,480	0	0	0	30,480	30,480				
						General-Voted	899	Voucher	5,07,498	0	6,750	4,400	4,96,348	5,07,498				
						Total Object Head-- 1 :				5,37,978	0	6,750	4,400	5,26,828	5,37,978			
						Total Sub Head :				5,37,978	0	6,750	4,400	5,26,828	5,37,978			
						(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	2899	Voucher	8,020	0	0	0	8,020	8,020	
			General-Voted	2980	Voucher				21,630	0	0	0	21,630	21,630				
			General-Voted	866	Voucher				1,31,422	0	13,140	4,400	1,13,882	1,31,422				
			General-Voted	919	Voucher				3,55,113	0	0	0	3,55,113	3,55,113				

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

Page No. 12
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	Total Object Head-- 1 :				5,16,185	0	13,140	4,400	4,98,645	5,16,185	
					(13) Office Expenses	General-Voted	3538	Voucher	76,233	0	0	0	76,233	76,233		
						General-Voted	3540	Voucher	22,897	0	0	0	22,897	22,897		
					Total Object Head-- 13 :				99,130	0	0	0	99,130	99,130		
					Total Sub Head :				6,15,315	0	13,140	4,400	5,97,775	6,15,315		
					Total Minor Head 110 :				11,53,293	0	19,890	8,800	11,24,603	11,53,293		
					Total Sub Major Head 2 :				11,53,293	0	19,890	8,800	11,24,603	11,53,293		
Total Major Head 3454 :				11,53,293	0	19,890	8,800	11,24,603	11,53,293							
Total of Month :				59,02,143	0	1,35,470	35,200	57,31,473	59,02,143							
Total of DDO 300001 :				1,57,23,948	0	4,06,410	1,05,600	1,52,11,938	1,57,23,948							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														1,57,23,948		
Summary of DDO wise expenditure																
2205	00	1	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted									3,99,612	
2205	00	1	(01) Directorate	0	02. Wages	General-Voted									21,36,107	
2205	00	1	(01) Directorate	0	(13) Office Expenses	General-Voted									2,88,470	

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE					
Department :	Arts and Culture Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	300001	Director	Arts & Culture	Meghalaya	Shillong		
<u>Summary of DDO wise expenditure</u>							
2205	00	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	40,21,740
2205	00	101	(03) Institute Of Culture	0	(13) Office Expenses	General-Voted	5,873
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,40,481
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	13. Office Expenses	General-Voted	13,171
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	6,22,275
2205	00	103	(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,37,381
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	9,06,175
2205	00	107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,11,221
2205	00	107	(01) State Museum And Archives	0	02. Wages	General-Voted	1,51,878
3425	60	4	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	10,83,264
3425	60	4	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,64,941
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	15,52,974
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	14,89,255
3454	02	110	(02) District Gazetteers And Staff	0	(13) Office Expenses	General-Voted	99,130

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

Page No. 14
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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
<u>Summary of DDO wise expenditure</u>		
1,57,23,948		

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

Page No. 15
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance		General-Voted		370	Voucher	14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Total Object Head-- 1 :										14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Total Sub Head :										14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Total Minor Head 105 :										14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Total Sub Major Head 0 :										14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Total Major Head 2205 :										14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Total of Month :										14,08,885	0	1,11,565	4,400		12,92,920	14,08,885
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(03) State Central Library 0 Shillong	(01) Salaries, Sumtuary Allowance		General-Voted		858	Voucher	14,08,885	0	1,07,260	4,400		12,97,225	14,08,885
Total Object Head-- 1 :										14,08,885	0	1,07,260	4,400		12,97,225	14,08,885
Total Sub Head :										14,08,885	0	1,07,260	4,400		12,97,225	14,08,885
Total Minor Head 105 :										14,08,885	0	1,07,260	4,400		12,97,225	14,08,885
Total Sub Major Head 0 :										14,08,885	0	1,07,260	4,400		12,97,225	14,08,885
Total Major Head 2205 :										14,08,885	0	1,07,260	4,400		12,97,225	14,08,885
Total of Month :										14,08,885	0	1,07,260	4,400		12,97,225	14,08,885

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

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

Up to Accounting Month June of Financial Year 2026-2027

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: JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(03) State Central Library Shillong	(01) Salaries, Sumtuary Allowance	General-Voted	2361	Voucher	83,518	0	0	0	83,518	83,518		
					General-Voted	649	Voucher	14,08,885	0	97,260	4,400	13,07,225	14,08,885		
					Total Object Head-- 1 :			14,92,403	0	97,260	4,400	13,90,743	14,92,403		
					Total Sub Head :			14,92,403	0	97,260	4,400	13,90,743	14,92,403		
					Total Minor Head 105 :			14,92,403	0	97,260	4,400	13,90,743	14,92,403		
					Total Sub Major Head 0 :			14,92,403	0	97,260	4,400	13,90,743	14,92,403		
					Total Major Head 2205 :			14,92,403	0	97,260	4,400	13,90,743	14,92,403		
					Total of Month :			14,92,403	0	97,260	4,400	13,90,743	14,92,403		
					Total of DDO 300002 :			43,10,173	0	3,16,085	13,200	39,80,888	43,10,173		
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :														43,10,173	
Summary of DDO wise expenditure															
2205	00	105	(03) State Central Library Shillong			0	(01) Salaries, Sumtuary Allowance	General-Voted						43,10,173	
														43,10,173	

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

Page No. 17
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Jowai Treasury														
D.D.O. :		300001 District Librarian Jaintia Hills District														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	185	Voucher	2,87,443	0	8,000	0	2,79,443	2,87,443		
						Voted-Sixth-Schedule-Jaintia	186	Voucher	77,528	0	0	0	77,528	77,528		
					Total Object Head-- 1 :					3,64,971	0	8,000	0	3,56,971	3,64,971	
					Total Sub Head :					3,64,971	0	8,000	0	3,56,971	3,64,971	
					Total Minor Head 105 :					3,64,971	0	8,000	0	3,56,971	3,64,971	
					Total Sub Major Head 0 :					3,64,971	0	8,000	0	3,56,971	3,64,971	
					Total Major Head 2205 :					3,64,971	0	8,000	0	3,56,971	3,64,971	
Total of Month :										3,64,971	0	8,000	0	3,56,971	3,64,971	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	299	Voucher	2,87,443	0	8,000	0	2,79,443	2,87,443		
						Voted-Sixth-Schedule-Jaintia	300	Voucher	77,528	0	0	0	77,528	77,528		
					Total Object Head-- 1 :					3,64,971	0	8,000	0	3,56,971	3,64,971	
					02. Wages	Voted-Sixth-Schedule-Jaintia	770	Voucher	80,769	0	0	0	80,769	80,769		
						Total Object Head-- 2 :					80,769	0	0	0	80,769	80,769

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

Page No. 18
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64		ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department																	
Treasury		Jowai Treasury																	
D.D.O. :		300001		District Librarian Jaintia Hills District															
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2205	00	105	(02) District Library At Jowai		Total Sub Head :					4,45,740	0	8,000		0	4,37,740	4,45,740			
					Total Minor Head 105 :					4,45,740	0	8,000		0	4,37,740	4,45,740			
					Total Sub Major Head 0 :					4,45,740	0	8,000		0	4,37,740	4,45,740			
					Total Major Head 2205 :					4,45,740	0	8,000		0	4,37,740	4,45,740			
Total of Month :									4,45,740	0	8,000		0	4,37,740	4,45,740				
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		70	Voucher	2,87,443	0	8,000		0	2,79,443	2,87,443			
						Voted-Sixth-Schedule-Jaintia		71	Voucher	77,528	0	0		0	77,528	77,528			
						Voted-Sixth-Schedule-Jaintia		875	Voucher	4,650	0	0		0	4,650	4,650			
						Voted-Sixth-Schedule-Jaintia		951	Voucher	17,030	0	0		0	17,030	17,030			
						Total Object Head-- 1 :			3,86,651	0	8,000		0	3,78,651	3,86,651				
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		1117	Voucher	1,72,540	0	0		0	1,72,540	1,72,540			
						Total Object Head-- 2 :			1,72,540	0	0		0	1,72,540	1,72,540				
						(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1463	Voucher	13,134	0	0		0	13,134	13,134	

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Jowai Treasury														
D.D.O. :		300001 District Librarian Jaintia Hills District														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(02) District Library At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1519	Voucher	1,865	0	0		0	1,865	1,865
						Total Object Head-- 13 :				14,999	0	0		0	14,999	14,999
						Total Sub Head :				5,74,190	0	8,000		0	5,66,190	5,74,190
						Total Minor Head 105 :				5,74,190	0	8,000		0	5,66,190	5,74,190
						Total Sub Major Head 0 :				5,74,190	0	8,000		0	5,66,190	5,74,190
						Total Major Head 2205 :				5,74,190	0	8,000		0	5,66,190	5,74,190
						Total of Month :				5,74,190	0	8,000		0	5,66,190	5,74,190
						Total of DDO 300001 :				13,84,901	0	24,000		0	13,60,901	13,84,901
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															13,84,901	
Summary of DDO wise expenditure																
2205	00	105	(02) District Library At Jowai			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					11,16,593		
2205	00	105	(02) District Library At Jowai			0	02. Wages		Voted-Sixth-Schedule-Jaintia					2,53,309		
2205	00	105	(02) District Library At Jowai			0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					14,999		

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

Page No. 20
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE
Department :	Arts and Culture Department	
Treasury	Jowai Treasury	
D.D.O. :	300001	District Librarian Jaintia Hills District
<u>Summary of DDO wise expenditure</u>		
		13,84,901

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

Page No. 21
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries											
						Voted-Sixth-Schedule-Jaintia		247	Voucher	1,49,035	0	0		0	1,49,035	1,49,035
						Voted-Sixth-Schedule-Jaintia		287	Voucher	1,10,180	0	0		0	1,10,180	1,10,180
						Total Object Head-- 1 :				2,59,215	0	0		0	2,59,215	2,59,215
					Total Sub Head :				2,59,215	0	0		0	2,59,215	2,59,215	
					Total Minor Head 107 :				2,59,215	0	0		0	2,59,215	2,59,215	
					Total Sub Major Head 0 :				2,59,215	0	0		0	2,59,215	2,59,215	
					Total Major Head 2205 :				2,59,215	0	0		0	2,59,215	2,59,215	
Total of Month :										2,59,215	0	0		0	2,59,215	2,59,215
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries											
						Voted-Sixth-Schedule-Jaintia		301	Voucher	1,49,526	0	0		0	1,49,526	1,49,526
						Voted-Sixth-Schedule-Jaintia		302	Voucher	1,10,180	0	0		0	1,10,180	1,10,180
						Voted-Sixth-Schedule-Jaintia		672	Voucher	491	0	0		0	491	491
					Total Object Head-- 1 :				2,60,197	0	0		0	2,60,197	2,60,197	
Total Sub Head :				2,60,197	0	0		0	2,60,197	2,60,197						

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :			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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2205	00	107				Total Minor Head	107 :			2,60,197	0	0		0	2,60,197	2,60,197			
						Total Sub Major Head	0 :			2,60,197	0	0		0	2,60,197	2,60,197			
						Total Major Head	2205 :			2,60,197	0	0		0	2,60,197	2,60,197			
Total of Month :										2,60,197	0	0		0	2,60,197	2,60,197			
Month of Account:			JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2205	00	107	(19) District Museum At Jowai	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		72	Voucher	1,49,526	0	0		0	1,49,526	1,49,526			
						Voted-Sixth-Schedule-Jaintia		73	Voucher	1,10,180	0	0		0	1,10,180	1,10,180			
						Voted-Sixth-Schedule-Jaintia		876	Voucher	8,870	0	0		0	8,870	8,870			
						Voted-Sixth-Schedule-Jaintia		877	Voucher	6,800	0	0		0	6,800	6,800			
									Total Object Head--	1 :			2,75,376	0	0		0	2,75,376	2,75,376
									Total Sub Head :				2,75,376	0	0		0	2,75,376	2,75,376
									Total Minor Head	107 :			2,75,376	0	0		0	2,75,376	2,75,376
Total Sub Major Head										2,75,376	0	0		0	2,75,376	2,75,376			
Total Major Head										2,75,376	0	0		0	2,75,376	2,75,376			

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											2,75,376	0	0		0	2,75,376	2,75,376
Total of DDO							300002 :				7,94,788	0	0		0	7,94,788	7,94,788
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	7,94,788
Summary of DDO wise expenditure																	
2205	00	107	(19)	District Museum At Jowai			0	01. Salaries		Voted-Sixth-Schedule-Jaintia							7,94,788
																	7,94,788

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

Page No. 24
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	184	Voucher	70,988	0	0	0	70,988		70,988		
							Voted-Sixth-Schedule-Khasi	368	Voucher	17,172	0	0	0	17,172		17,172		
							Voted-Sixth-Schedule-Khasi	50	Voucher	1,98,493	0	15,700	0	1,82,793		1,98,493		
							Total Object Head-- 1 :		2,86,653	0	15,700	0	2,70,953		2,86,653			
							Total Sub Head :		2,86,653	0	15,700	0	2,70,953		2,86,653			
							Total Minor Head 105 :		2,86,653	0	15,700	0	2,70,953		2,86,653			
							Total Sub Major Head 0 :		2,86,653	0	15,700	0	2,70,953		2,86,653			
Total Major Head 2205 :		2,86,653	0	15,700	0	2,70,953		2,86,653										
Total of Month :		2,86,653	0	15,700	0	2,70,953		2,86,653										
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	39	Voucher	1,98,493	0	15,700	0	1,82,793		1,98,493		
							Voted-Sixth-Schedule-Khasi	40	Voucher	70,988	0	0	0	70,988		70,988		
							Total Object Head-- 1 :		2,69,481	0	15,700	0	2,53,781		2,69,481			
Total Sub Head :		2,69,481	0	15,700	0	2,53,781		2,69,481										

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand : 64 ADMINISTRATION OF ARTS AND CULTURE																																	
Department : Arts and Culture Department																																	
Treasury Nongstoin Treasury																																	
D.D.O. : 300001 District Librarian Nongstoin																																	
Month of Account: MAY/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2205			00		105								Total Minor Head		105 :						2,69,481		0		15,700			0		2,53,781		2,69,481	
													Total Sub Major Head		0 :						2,69,481		0		15,700			0		2,53,781		2,69,481	
													Total Major Head		2205 :						2,69,481		0		15,700			0		2,53,781		2,69,481	
													Total of Month		:						2,69,481		0		15,700			0		2,53,781		2,69,481	
Month of Account: JUN/2026																																	
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2205			00		105		(08) District Library At Nongstoin		0		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi		37		Voucher		70,988		0		0			0		70,988		70,988	
															Voted-Sixth-Schedule-Khasi		597		Voucher		11,930		0		0			0		11,930		11,930	
															Voted-Sixth-Schedule-Khasi		626		Voucher		4,250		0		0			0		4,250		4,250	
															Voted-Sixth-Schedule-Khasi		87		Voucher		1,98,493		0		15,700			0		1,82,793		1,98,493	
													Total Object Head--		1 :						2,85,661		0		15,700			0		2,69,961		2,85,661	
													Total Sub Head		:						2,85,661		0		15,700			0		2,69,961		2,85,661	
													Total Minor Head		105 :						2,85,661		0		15,700			0		2,69,961		2,85,661	
													Total Sub Major Head		0 :						2,85,661		0		15,700			0		2,69,961		2,85,661	
													Total Major Head		2205 :						2,85,661		0		15,700			0		2,69,961		2,85,661	

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

Page No. 26
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																	8009	-	7610		
									Total of Month :						2,85,661	0	15,700		0	2,69,961	2,85,661
									Total of DDO	300001 :					8,41,795	0	47,100		0	7,94,695	8,41,795
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
										DDO wise Total (Original +Reconcilation+IA) :										8,41,795	
Summary of DDO wise expenditure																					
2205	00	105	(08) District Library At Nongstoin						0	(01) Salaries, Sumtuary				Voted-Sixth-Schedule-Khasi Allowance						8,41,795	
																					8,41,795

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

Page No. 27
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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 Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	77,527	0	0	0	77,527	77,527		
						Voted-Sixth-Schedule-Garo	8	Voucher	1,19,113	0	0	2,200	1,16,913	1,19,113		
						Total Object Head-- 1 :				1,96,640	0	0	2,200	1,94,440	1,96,640	
						Total Sub Head :				1,96,640	0	0	2,200	1,94,440	1,96,640	
						Total Minor Head 105 :				1,96,640	0	0	2,200	1,94,440	1,96,640	
						Total Sub Major Head 0 :				1,96,640	0	0	2,200	1,94,440	1,96,640	
						Total Major Head 2205 :				1,96,640	0	0	2,200	1,94,440	1,96,640	
Total of Month :										1,96,640	0	0	2,200	1,94,440	1,96,640	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	77,528	0	0	0	77,528	77,528		
						Voted-Sixth-Schedule-Garo	16	Voucher	1,19,114	0	0	2,200	1,16,914	1,19,114		
						Total Object Head-- 1 :				1,96,642	0	0	2,200	1,94,442	1,96,642	
						Total Sub Head :				1,96,642	0	0	2,200	1,94,442	1,96,642	
Total Minor Head 105 :				1,96,642	0	0	2,200	1,94,442	1,96,642							

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	Total Sub Major Head 0 :								1,96,642	0	0	2,200	1,94,442	1,96,642	
Total Major Head 2205 :									1,96,642	0	0	2,200	1,94,442	1,96,642		
Total of Month :									1,96,642	0	0	2,200	1,94,442	1,96,642		
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	54	Voucher	77,528	0	0	0	77,528	77,528		
						Voted-Sixth-Schedule-Garo	55	Voucher	1,19,114	0	0	2,200	1,16,914	1,19,114		
						Voted-Sixth-Schedule-Garo	579	Voucher	4,650	0	0	0	4,650	4,650		
						Voted-Sixth-Schedule-Garo	580	Voucher	7,010	0	0	0	7,010	7,010		
						Total Object Head-- 1 :				2,08,302	0	0	2,200	2,06,102	2,08,302	
					02. Wages	Voted-Sixth-Schedule-Garo	995	Voucher	72,895	0	0	0	72,895	72,895		
						Total Object Head-- 2 :				72,895	0	0	0	72,895	72,895	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1026	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000	
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	1028	Voucher	5,000	0	0	0	5,000	5,000		

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64		ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department															
Treasury		William Nagar Treasury															
D.D.O. :		300001		District Librarian Williamnagar East Garo Hills													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :					5,000	0	0		0	5,000	5,000
						Total Sub Head :					3,03,197	0	0		2,200	3,00,997	3,03,197
						Total Minor Head 105 :					3,03,197	0	0		2,200	3,00,997	3,03,197
						Total Sub Major Head 0 :					3,03,197	0	0		2,200	3,00,997	3,03,197
						Total Major Head 2205 :					3,03,197	0	0		2,200	3,00,997	3,03,197
						Total of Month :					3,03,197	0	0		2,200	3,00,997	3,03,197
						Total of DDO 300001 :					6,96,479	0	0		6,600	6,89,879	6,96,479
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	6,96,479
Summary of DDO wise expenditure																	
2205	00	105	(09) District Library At Williamnagar			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									6,01,584
2205	00	105	(09) District Library At Williamnagar			0	02. Wages	Voted-Sixth-Schedule-Garo									72,895
2205	00	105	(09) District Library At Williamnagar			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo									17,000
2205	00	105	(09) District Library At Williamnagar			0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo									5,000

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE
Department :	Arts and Culture Department	
Treasury	William Nagar Treasury	
D.D.O. :	300001	District Librarian Williamnagar East Garo Hills
<u>Summary of DDO wise expenditure</u>		
Equipments		
6,96,479		

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		300001 District Librarian Nongpoh District Library														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	1,02,932	0	6,320	0		96,612	1,02,932	
						Voted-Sixth-Schedule-Khasi	187	Voucher	2,66,976	0	16,210	0		2,50,766	2,66,976	
						Voted-Sixth-Schedule-Khasi	427	Voucher	2,66,976	0	16,210	0		2,50,766	2,66,976	
						Total Object Head-- 1 :			6,36,884	0	38,740	0		5,98,144	6,36,884	
					Total Sub Head :			6,36,884	0	38,740	0		5,98,144	6,36,884		
					Total Minor Head 105 :			6,36,884	0	38,740	0		5,98,144	6,36,884		
					Total Sub Major Head 0 :			6,36,884	0	38,740	0		5,98,144	6,36,884		
Total Major Head 2205 :			6,36,884	0	38,740	0		5,98,144	6,36,884							
Total of Month :			6,36,884	0	38,740	0		5,98,144	6,36,884							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	1,02,932	0	6,320	0		96,612	1,02,932	
						Total Object Head-- 1 :			1,02,932	0	6,320	0		96,612	1,02,932	
					Total Sub Head :			1,02,932	0	6,320	0		96,612	1,02,932		
					Total Minor Head 105 :			1,02,932	0	6,320	0		96,612	1,02,932		

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		300001 District Librarian Nongpoh District Library															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2205	00	Total Sub Major Head 0 :								1,02,932	0	6,320	0			96,612	1,02,932
		Total Major Head 2205 :								1,02,932	0	6,320	0			96,612	1,02,932
		Total of Month :								1,02,932	0	6,320	0			96,612	1,02,932
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		252	Voucher	1,02,932	0	6,320	0			96,612	1,02,932
						Voted-Sixth-Schedule-Khasi		334	Voucher	2,66,976	0	16,210	0			2,50,766	2,66,976
						Voted-Sixth-Schedule-Khasi		790	Voucher	12,696	0	0	0			12,696	12,696
		Total Object Head-- 1 :								3,82,604	0	22,530	0			3,60,074	3,82,604
		Total Sub Head :								3,82,604	0	22,530	0			3,60,074	3,82,604
		Total Minor Head 105 :								3,82,604	0	22,530	0			3,60,074	3,82,604
		Total Sub Major Head 0 :								3,82,604	0	22,530	0			3,60,074	3,82,604
		Total Major Head 2205 :								3,82,604	0	22,530	0			3,60,074	3,82,604
		Total of Month :								3,82,604	0	22,530	0			3,60,074	3,82,604
		Total of DDO 300001 :								11,22,420	0	67,590	0			10,54,830	11,22,420

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE	
Department :	Arts and Culture Department		
Treasury	Nongpoh Treasury		
D.D.O. :	300001	District Librarian Nongpoh District Library	
Reconciliation Portion			
Internal Adjustmet of A.G. Office:			
DDO wise Total (Original +Reconcilation+IA) :			11,22,420
Summary of DDO wise expenditure			
2205 00 105 (11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	11,22,420
			11,22,420

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	2,61,989	1,000	18,000	0	2,42,989	2,60,989		
						Voted-Sixth-Schedule-Garo	51	Voucher	1,02,932	0	15,000	0	87,932	1,02,932		
						Total Object Head-- 1 :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
						Total Sub Head :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
						Total Minor Head 105 :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
						Total Sub Major Head 0 :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
						Total Major Head 2205 :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
						Total of Month :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	495	Voucher	1,02,932	0	15,000	0	87,932	1,02,932		
						Voted-Sixth-Schedule-Garo	70	Voucher	2,61,989	1,000	18,000	0	2,42,989	2,60,989		
						Total Object Head-- 1 :				3,64,921	1,000	33,000	0	3,30,921	3,63,921	
						02. Wages	Voted-Sixth-Schedule-Garo	812	Voucher	1,32,330	0	0	0	1,32,330	1,32,330	
							Total Object Head-- 2 :				1,32,330	0	0	0	1,32,330	1,32,330

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2205	00	105	(01) District Library At Tura		Total Sub Head :				4,97,251	1,000	33,000		0	4,63,251	4,96,251		
					Total Minor Head 105 :				4,97,251	1,000	33,000		0	4,63,251	4,96,251		
					Total Sub Major Head 0 :				4,97,251	1,000	33,000		0	4,63,251	4,96,251		
					Total Major Head 2205 :				4,97,251	1,000	33,000		0	4,63,251	4,96,251		
Total of Month :									4,97,251	1,000	33,000		0	4,63,251	4,96,251		
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1976	Voucher	91,666	0	0		0	91,666	91,666		
							Total Object Head-- 14 :				91,666	0	0		0	91,666	91,666
							Total Sub Head :				91,666	0	0		0	91,666	91,666
							Total Minor Head 1 :				91,666	0	0		0	91,666	91,666
		105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1030	Voucher	6,320	0	0		0	6,320	6,320		
						Voted-Sixth-Schedule-Garo	1031	Voucher	15,630	0	0		0	15,630	15,630		
						Voted-Sixth-Schedule-Garo	167	Voucher	2,61,989	0	18,000		0	2,43,989	2,61,989		
						Voted-Sixth-Schedule-Garo	2452	Challan	-1,000	0	0		0	-1,000	-1,000		
	Voted-Sixth-	3															

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		3	Voucher	1,02,932	0	15,000		0	87,932	1,02,932				
					Total Object Head-- 1 :					3,85,871	0	33,000		0	3,52,871	3,85,871				
					02. Wages	Voted-Sixth-Schedule-Garo		1623	Voucher	2,76,025	0	0		0	2,76,025	2,76,025				
					Total Object Head-- 2 :					2,76,025	0	0		0	2,76,025	2,76,025				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		1915	Voucher	3,486	0	0		0	3,486	3,486				
					Total Object Head-- 14 :					3,486	0	0		0	3,486	3,486				
					Total Sub Head :					6,65,382	0	33,000		0	6,32,382	6,65,382				
					Total Minor Head 105 :					6,65,382	0	33,000		0	6,32,382	6,65,382				
					Total Sub Major Head 0 :					7,57,048	0	33,000		0	7,24,048	7,57,048				
					Total Major Head 2205 :					7,57,048	0	33,000		0	7,24,048	7,57,048				
Total of Month :						7,57,048	0	33,000		0	7,24,048	7,57,048								
Total of DDO 300001 :						16,19,220	2,000	99,000		0	15,18,220	16,17,220								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				
Summary of DDO wise expenditure																				
16,17,220																				

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64	ADMINISTRATION OF ARTS AND CULTURE					
Department :		Arts and Culture Department						
Treasury		Tura Treasury						
D.D.O. :		300001	District Librarian Tura District Library Tura					
<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		91,666
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		11,13,713
2205	00	105	(01) District Library At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo		4,08,355
2205	00	105	(01) District Library At Tura	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		3,486
								16,17,220

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Tura Treasury														
D.D.O. :		300002 Asstt.Curator District Museum Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	5,29,515	7,000	1,04,750	13,200	4,04,565	5,22,515		
						Voted-Sixth-Schedule-Garo	50	Voucher	78,345	0	0	0	78,345	78,345		
					Total Object Head-- 1 :				6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860		
					Total Sub Head :				6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860		
					Total Minor Head 107 :				6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860		
					Total Sub Major Head 0 :				6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860		
					Total Major Head 2205 :				6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860		
Total of Month :										6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	951	Voucher	64,920	0	0	0	64,920	64,920		
						Total Object Head-- 2 :				64,920	0	0	0	64,920	64,920	
						Total Sub Head :				64,920	0	0	0	64,920	64,920	
						Total Minor Head 103 :				64,920	0	0	0	64,920	64,920	
		107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	287	Voucher	5,29,515	7,000	1,04,750	13,200	4,04,565	5,22,515		
						Voted-Sixth-	288	Voucher	78,345	0	0	0	78,345	78,345		

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Tura Treasury														
D.D.O. :		300002 Asstt.Curator District Museum Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,07,860	7,000	1,04,750	13,200	4,82,910	6,00,860	
					02. Wages		Voted-Sixth-Schedule-Garo	950	Voucher	48,690	0	0	0	48,690	48,690	
					Total Object Head-- 2 :				48,690	0	0	0	48,690	48,690		
					Total Sub Head :				6,56,550	7,000	1,04,750	13,200	5,31,600	6,49,550		
					Total Minor Head 107 :				6,56,550	7,000	1,04,750	13,200	5,31,600	6,49,550		
					Total Sub Major Head 0 :				7,21,470	7,000	1,04,750	13,200	5,96,520	7,14,470		
					Total Major Head 2205 :				7,21,470	7,000	1,04,750	13,200	5,96,520	7,14,470		
Total of Month :										7,21,470	7,000	1,04,750	13,200	5,96,520	7,14,470	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages		General-Voted	1312	Voucher	1,35,420	0	0	0	1,35,420	1,35,420	
					Total Object Head-- 2 :				1,35,420	0	0	0	1,35,420	1,35,420		
					Total Sub Head :				1,35,420	0	0	0	1,35,420	1,35,420		
					Total Minor Head 103 :				1,35,420	0	0	0	1,35,420	1,35,420		
		107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1	Voucher	78,345	0	0	0	78,345	78,345	
							Voted-Sixth-	1021	Voucher	4,700	0	0	0	4,700	4,700	

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

Page No. 40
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																			
Department :		Arts and Culture Department																			
Treasury		Tura Treasury																			
D.D.O. :		300002 Asstt.Curator District Museum Tura																			
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1022	Voucher	31,640	0	0	0		31,640	31,640				
								Voted-Sixth-Schedule-Garo	148	Voucher	5,29,515	0	86,750	13,200		4,29,565	5,29,515				
								Voted-Sixth-Schedule-Garo	2295	Challan	-7,000	0	0	0		-7,000	-7,000				
								Total Object Head-- 1 :			6,37,200	0	86,750	13,200		5,37,250	6,37,200				
					02. Wages			Voted-Sixth-Schedule-Garo	1340	Voucher	99,900	0	0	0		99,900	99,900				
								Total Object Head-- 2 :			99,900	0	0	0		99,900	99,900				
					11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1341	Voucher	1,728	0	0	0		1,728	1,728				
								Total Object Head-- 11 :			1,728	0	0	0		1,728	1,728				
					Total Sub Head :				7,38,828	0	86,750	13,200		6,38,878	7,38,828						
					Total Minor Head 107 :				7,38,828	0	86,750	13,200		6,38,878	7,38,828						
Total Sub Major Head 0 :					8,74,248			0	86,750	13,200		7,74,298	8,74,248								
Total Major Head 2205 :					8,74,248			0	86,750	13,200		7,74,298	8,74,248								
Total of Month :					8,74,248			0	86,750	13,200		7,74,298	8,74,248								
Total of DDO 300002 :					22,03,578			14,000	2,96,250	39,600		18,53,728	21,89,578								
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																	21,89,578				

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

Page No. 41
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE					
Department :	Arts and Culture Department						
Treasury	Tura Treasury						
D.D.O. :	300002	Asstt.Curator District Museum Tura					
<u>Summary of DDO wise expenditure</u>							
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	2,00,340
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18,38,920
2205	00	107	(02) District Museum At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	1,48,590
2205	00	107	(02) District Museum At Tura	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,728
							21,89,578

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

Page No. 42
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Tura Treasury														
D.D.O. :		300003 District Research Officer West Garo Hills Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63	Voucher	1,05,650	0	0	0	1,05,650	1,05,650		
						Voted-Sixth-Schedule-Garo	64	Voucher	46,953	0	0	0	46,953	46,953		
					Total Object Head-- 1 :					1,52,603	0	0	0	1,52,603	1,52,603	
					Total Sub Head :					1,52,603	0	0	0	1,52,603	1,52,603	
					Total Minor Head 4 :					1,52,603	0	0	0	1,52,603	1,52,603	
					Total Sub Major Head 60 :					1,52,603	0	0	0	1,52,603	1,52,603	
					Total Major Head 3425 :					1,52,603	0	0	0	1,52,603	1,52,603	
Total of Month :										1,52,603	0	0	0	1,52,603	1,52,603	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	1,05,650	0	0	0	1,05,650	1,05,650		
						Voted-Sixth-Schedule-Garo	188	Voucher	46,953	0	0	0	46,953	46,953		
					Total Object Head-- 1 :					1,52,603	0	0	0	1,52,603	1,52,603	
					02. Wages	Voted-Sixth-Schedule-Garo	814	Voucher	81,150	0	0	0	81,150	81,150		
						Total Object Head-- 2 :					81,150	0	0	0	81,150	81,150

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

Page No. 43
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :				64	ADMINISTRATION OF ARTS AND CULTURE											
Department :				Arts and Culture Department												
Treasury				Tura Treasury												
D.D.O. :				300003	District Research Officer West Garo Hills Tura											
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer			Total Sub Head :				2,33,753	0	0		0	2,33,753	2,33,753
						Total Minor Head 4 :			2,33,753	0	0		0	2,33,753	2,33,753	
						Total Sub Major Head 60 :			2,33,753	0	0		0	2,33,753	2,33,753	
						Total Major Head 3425 :			2,33,753	0	0		0	2,33,753	2,33,753	
Total of Month :										2,33,753	0	0		0	2,33,753	2,33,753
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1345	Voucher	2,780	0	0		0	2,780	2,780	
						Voted-Sixth-Schedule-Garo	1346	Voucher	6,500	0	0		0	6,500	6,500	
						Voted-Sixth-Schedule-Garo	366	Voucher	46,953	0	0		0	46,953	46,953	
						Voted-Sixth-Schedule-Garo	5	Voucher	1,05,650	0	0		0	1,05,650	1,05,650	
						Total Object Head-- 1 :				1,61,883	0	0		0	1,61,883	1,61,883
					02. Wages	Voted-Sixth-Schedule-Garo	1429	Voucher	1,68,720	0	0		0	1,68,720	1,68,720	
						Total Object Head-- 2 :				1,68,720	0	0		0	1,68,720	1,68,720
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1912	Voucher	14,460	0	0		0	14,460	14,460	

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

Page No. 44
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64		ADMINISTRATION OF ARTS AND CULTURE												
Department :		Arts and Culture Department														
Treasury		Tura Treasury														
D.D.O. :		300003		District Research Officer West Garo Hills Tura												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer	0	(13) Office Expenses	Total Object Head-- 13 :				14,460	0	0	0	14,460	14,460	
						Total Sub Head :				3,45,063	0	0	0	3,45,063	3,45,063	
						Total Minor Head 4 :				3,45,063	0	0	0	3,45,063	3,45,063	
						Total Sub Major Head 60 :				3,45,063	0	0	0	3,45,063	3,45,063	
						Total Major Head 3425 :				3,45,063	0	0	0	3,45,063	3,45,063	
Total of Month :						3,45,063	0	0	0	0	3,45,063	3,45,063				
Total of DDO 300003 :						7,31,419	0	0	0	0	7,31,419	7,31,419				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,31,419
Summary of DDO wise expenditure																
3425	60	4	(02) District Research Officer				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					4,67,089	
3425	60	4	(02) District Research Officer				0	02. Wages		Voted-Sixth-Schedule-Garo					2,49,870	
3425	60	4	(02) District Research Officer				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					14,460	
																7,31,419

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

Page No. 45
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	2,83,000	0	26,900	0	2,56,100	2,83,000		
						Voted-Sixth-Schedule-Garo	4	Voucher	77,528	0	0	0	77,528	77,528		
						Total Object Head-- 1 :				3,60,528	0	26,900	0	3,33,628	3,60,528	
						Total Sub Head :				3,60,528	0	26,900	0	3,33,628	3,60,528	
						Total Minor Head 105 :				3,60,528	0	26,900	0	3,33,628	3,60,528	
						Total Sub Major Head 0 :				3,60,528	0	26,900	0	3,33,628	3,60,528	
						Total Major Head 2205 :				3,60,528	0	26,900	0	3,33,628	3,60,528	
Total of Month :										3,60,528	0	26,900	0	3,33,628	3,60,528	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	2,83,000	0	26,900	0	2,56,100	2,83,000		
						Voted-Sixth-Schedule-Garo	33	Voucher	77,528	0	0	0	77,528	77,528		
						Total Object Head-- 1 :				3,60,528	0	26,900	0	3,33,628	3,60,528	
						Total Sub Head :				3,60,528	0	26,900	0	3,33,628	3,60,528	
Total Minor Head 105 :				3,60,528	0	26,900	0	3,33,628	3,60,528							

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2205		00		Total Sub Major Head 0 :							3,60,528	0	26,900		0	3,33,628	3,60,528	
				Total Major Head 2205 :							3,60,528	0	26,900		0	3,33,628	3,60,528	
				Total of Month :							3,60,528	0	26,900		0	3,33,628	3,60,528	
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		13	Voucher	77,528	0	0		0	77,528	77,528		
						Voted-Sixth-Schedule-Garo		14	Voucher	2,83,000	0	26,900		0	2,56,100	2,83,000		
						Voted-Sixth-Schedule-Garo		565	Voucher	4,650	0	0		0	4,650	4,650		
						Voted-Sixth-Schedule-Garo		566	Voucher	16,850	0	0		0	16,850	16,850		
						Total Object Head-- 1 :				3,82,028	0	26,900		0	3,55,128	3,82,028		
						Total Sub Head :				3,82,028	0	26,900		0	3,55,128	3,82,028		
						Total Minor Head 105 :				3,82,028	0	26,900		0	3,55,128	3,82,028		
		Total Sub Major Head 0 :							3,82,028	0	26,900		0	3,55,128	3,82,028			
		Total Major Head 2205 :							3,82,028	0	26,900		0	3,55,128	3,82,028			
		Total of Month :							3,82,028	0	26,900		0	3,55,128	3,82,028			

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

Page No. 47
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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							
Total of DDO				300001 :	11,03,084	0	80,700	0	10,22,384	11,03,084	
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :				11,03,084							
Summary of DDO wise expenditure											
2205	00	105	(12) District Library At Baghmara			0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo		11,03,084
											Allowance
											11,03,084

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

Page No. 48
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	1,905	0	0	0	1,905	1,905			
							Voted-Sixth-Schedule-Khasi	8	Voucher	1,10,841	0	6,910	0	1,03,931	1,10,841			
							Voted-Sixth-Schedule-Khasi	9	Voucher	2,35,264	0	14,240	4,400	2,16,624	2,35,264			
							Total Object Head-- 1 :		3,48,010	0	21,150	4,400	3,22,460	3,48,010				
							Total Sub Head :		3,48,010	0	21,150	4,400	3,22,460	3,48,010				
							Total Minor Head 105 :		3,48,010	0	21,150	4,400	3,22,460	3,48,010				
							Total Sub Major Head 0 :		3,48,010	0	21,150	4,400	3,22,460	3,48,010				
Total Major Head 2205 :		3,48,010	0	21,150	4,400	3,22,460	3,48,010											
Total of Month :											3,48,010	0	21,150	4,400	3,22,460	3,48,010		
Month of Account: MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13	Voucher	1,10,841	0	6,910	0	1,03,931	1,10,841			
							Voted-Sixth-Schedule-Khasi	14	Voucher	2,35,264	0	14,240	4,400	2,16,624	2,35,264			
							Total Object Head-- 1 :		3,46,105	0	21,150	4,400	3,20,555	3,46,105				
Total Sub Head :		3,46,105	0	21,150	4,400	3,20,555	3,46,105											

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

Page No. 50
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																		8009	-	7610		
2205	00									Total Sub Major Head	0 :				3,98,633	0	21,150	4,400		3,73,083	3,98,633	
										Total Major Head	2205 :				3,98,633	0	21,150	4,400		3,73,083	3,98,633	
										Total of Month	:				3,98,633	0	21,150	4,400		3,73,083	3,98,633	
										Total of DDO	300001 :				10,92,748	0	63,450	13,200		10,16,098	10,92,748	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
											DDO wise Total (Original +Reconcilation+IA) :										10,92,748	
Summary of DDO wise expenditure																						
2205	00	105	(14) District Library At Sohra						0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						10,61,370			
2205	00	105	(14) District Library At Sohra						0	02. Wages			Voted-Sixth-Schedule-Khasi						31,378			
																					10,92,748	

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

Page No. 51
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		300001 Directorate Of Arts & Culture														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3425	60	004	(06) Support To Tribal Research Institutes	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	253A	Voucher	15,00,000	0	0		0	15,00,000	15,00,000
						Centrally Sponsored Schemes	General-Voted	254A	Voucher	49,578	0	0		0	49,578	49,578
						Centrally Sponsored Schemes	General-Voted	320A	Voucher	6,00,000	0	0		0	6,00,000	6,00,000
						Total Object Head-- 36 :				21,49,578	0	0		0	21,49,578	21,49,578
						Total Sub Head :				21,49,578	0	0		0	21,49,578	21,49,578
						Total Minor Head 4 :				21,49,578	0	0		0	21,49,578	21,49,578
						Total Sub Major Head 60 :				21,49,578	0	0		0	21,49,578	21,49,578
Total Major Head 3425 :				21,49,578	0	0		0	21,49,578	21,49,578						
Total of Month :				21,49,578	0	0		0	21,49,578	21,49,578						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3425	60	004	(06) Support To Tribal Research Institutes	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	398A	Voucher	16,30,465	0	0		0	16,30,465	16,30,465
						Total Object Head-- 36 :				16,30,465	0	0		0	16,30,465	16,30,465

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

Page No. 52
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		300001		Directorate Of Arts & Culture													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
3425	60	004	(06) Support To Tribal Research Institutes				Total Sub Head :				16,30,465	0	0	0	16,30,465	16,30,465	
							Total Minor Head 4 :				16,30,465	0	0	0	16,30,465	16,30,465	
							Total Sub Major Head 60 :				16,30,465	0	0	0	16,30,465	16,30,465	
							Total Major Head 3425 :				16,30,465	0	0	0	16,30,465	16,30,465	
							Total of Month :				16,30,465	0	0	0	16,30,465	16,30,465	
							Total of DDO 300001 :				37,80,043	0	0	0	37,80,043	37,80,043	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																37,80,043	
Summary of DDO wise expenditure																	
3425	60	4	(06) Support To Tribal Research Institutes				0	36. Grants-In-Aid (Non-Salary)		General-Voted	Centrally Sponsored Schemes					37,80,043	
																37,80,043	