

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 37 Other Social Services

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

D.D.O. : 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	16	Voucher	1,92,714	0	9,100	2,200	1,81,414	1,92,714				
						General-Voted	G6	Voucher	3,86,632	0	24,200	0	3,62,432	3,86,632				
					Total Object Head-- 1 :								5,79,346	0	33,300	2,200	5,43,846	5,79,346
					(02) Wages	General-Voted	28	Voucher	17,400	0	0	0	17,400	17,400				
						Total Object Head-- 2 :								17,400	0	0	0	17,400
					Total Sub Head :								5,96,746	0	33,300	2,200	5,61,246	5,96,746
					Total Minor Head 90 :								5,96,746	0	33,300	2,200	5,61,246	5,96,746
					Total Sub Major Head 0 :								5,96,746	0	33,300	2,200	5,61,246	5,96,746
					Total Major Head 3451 :								5,96,746	0	33,300	2,200	5,61,246	5,96,746
					Total of Month :								5,96,746	0	33,300	2,200	5,61,246	5,96,746

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	36	Voucher	1,27,460	0	9,100	2,200	1,16,160	1,27,460				
						General-Voted	G27	Voucher	3,82,822	0	24,200	0	3,58,622	3,82,822				
					Total Object Head-- 1 :								5,10,282	0	33,300	2,200	4,74,782	5,10,282
					(02) Wages	General-Voted	1	Voucher	17,400	0	0	0	17,400	17,400				
Total Object Head-- 2 :								17,400	0	0	0	17,400	17,400					

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Up to Accounting Month December of Financial Year 2020-2021

Demand :		37 Other Social Services												
Department :		Secretariat Administration Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong												
Month of Account:		MAY/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3451	00	090	(11) Information And Technology Department		Total Sub Head :				5,27,682	0	33,300	2,200	4,92,182	5,27,682
					Total Minor Head 90 :				5,27,682	0	33,300	2,200	4,92,182	5,27,682
					Total Sub Major Head 0 :				5,27,682	0	33,300	2,200	4,92,182	5,27,682
					Total Major Head 3451 :				5,27,682	0	33,300	2,200	4,92,182	5,27,682
					Total of Month :				5,27,682	0	33,300	2,200	4,92,182	5,27,682
Month of Account:		JUN/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	37	Voucher	1,27,460	0	9,100	2,200	1,16,160	1,27,460
						General-Voted	68	Voucher	30,968	0	0	0	30,968	30,968
						General-Voted	G33	Voucher	3,82,822	0	24,200	0	3,58,622	3,82,822
					Total Object Head-- 1 :				5,41,250	0	33,300	2,200	5,05,750	5,41,250
					02. Wages	General-Voted	39	Voucher	17,400	0	0	0	17,400	17,400
					Total Object Head-- 2 :				17,400	0	0	0	17,400	17,400
				5	32. Contribution	General-Voted	90	Voucher	5,12,743	0	0	0	5,12,743	5,12,743
						General-Voted	91	Voucher	66,68,136	0	0	0	66,68,136	66,68,136
						General-Voted	92	Voucher	77,95,432	0	0	0	77,95,432	77,95,432
					Total Object Head-- 32 :				1,49,76,311	0	0	0	1,49,76,311	1,49,76,311

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 37 Other Social Services

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

D.D.O. : 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong

Month of Account: JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3451	00	090	(11) Information And Technology Department		Total Sub Head :				1,55,34,961	0	33,300	2,200	1,54,99,461	1,55,34,961
					Total Minor Head 90 :				1,55,34,961	0	33,300	2,200	1,54,99,461	1,55,34,961
					Total Sub Major Head 0 :				1,55,34,961	0	33,300	2,200	1,54,99,461	1,55,34,961
					Total Major Head 3451 :				1,55,34,961	0	33,300	2,200	1,54,99,461	1,55,34,961
					Total of Month :				1,55,34,961	0	33,300	2,200	1,54,99,461	1,55,34,961

Month of Account: JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	51	Voucher	1,67,460	0	9,100	2,200	1,56,160	1,67,460
						General-Voted	G39	Voucher	2,53,076	0	24,200	0	2,28,876	2,53,076
					Total Object Head-- 1 :				4,20,536	0	33,300	2,200	3,85,036	4,20,536
					02. Wages	General-Voted	32	Voucher	17,400	0	0	0	17,400	17,400
					Total Object Head-- 2 :				17,400	0	0	0	17,400	17,400
				2	32.Contribution	General-Voted	36	Voucher	5,89,51,000	0	0	0	5,89,51,000	5,89,51,000
					Total Object Head-- 32 :				5,89,51,000	0	0	0	5,89,51,000	5,89,51,000
				5	32.Contribution	General-Voted	53	Voucher	34,04,595	0	0	0	34,04,595	34,04,595
					Total Object Head-- 32 :				34,04,595	0	0	0	34,04,595	34,04,595
				8	32. Contribution	General-Voted	35	Voucher	10,00,000	0	0	0	10,00,000	10,00,000

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 37 Other Social Services

Department : Secretariat Administration Department

Treasury : Shillong (South) Treasury

D.D.O. : 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts), Shillong

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3451	00	090	(11) Information And Technology Department	8	32. Contribution				10,00,000	0	0	0	10,00,000	10,00,000
Total Object Head-- 32 :									10,00,000	0	0	0	10,00,000	10,00,000
Total Sub Head :									6,37,93,531	0	33,300	2,200	6,37,58,031	6,37,93,531
Total Minor Head 90 :									6,37,93,531	0	33,300	2,200	6,37,58,031	6,37,93,531
Total Sub Major Head 0 :									6,37,93,531	0	33,300	2,200	6,37,58,031	6,37,93,531
Total Major Head 3451 :									6,37,93,531	0	33,300	2,200	6,37,58,031	6,37,93,531
Total of Month :									6,37,93,531	0	33,300	2,200	6,37,58,031	6,37,93,531

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	18	Voucher	1,71,143	0	9,100	2,200	1,59,843	1,71,143
									2,58,004	0	24,200	0	2,33,804	2,58,004
									1,29,746	0	0	0	1,29,746	1,29,746
									1,29,746	0	0	0	1,29,746	1,29,746
Total Object Head-- 1 :									6,88,639	0	33,300	2,200	6,53,139	6,88,639
									17,400	0	0	0	17,400	17,400
Total Object Head-- 2 :									17,400	0	0	0	17,400	17,400
Total Sub Head :									7,06,039	0	33,300	2,200	6,70,539	7,06,039
Total Minor Head 90 :									7,06,039	0	33,300	2,200	6,70,539	7,06,039

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Demand : 37 Other Social Services**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts), Shillong**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451	00				Total Sub Major Head 0 :				7,06,039	0	33,300	2,200	6,70,539	7,06,039
					Total Major Head 3451 :				7,06,039	0	33,300	2,200	6,70,539	7,06,039
					Total of Month :				7,06,039	0	33,300	2,200	6,70,539	7,06,039

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	10	Voucher	1,71,143	0	10,300	2,200	1,58,643	1,71,143
						General-Voted	G11A	Voucher	3,87,750	0	29,300	0	3,58,450	3,87,750
					Total Object Head-- 1 :				5,58,893	0	39,600	2,200	5,17,093	5,58,893
					02. Wages	General-Voted	47	Voucher	17,400	0	0	0	17,400	17,400
					Total Object Head-- 2 :				17,400	0	0	0	17,400	17,400
				2	52. Machinery Equipment/Tools & Plant	General-Voted	139	Voucher	14,07,880	0	0	0	14,07,880	14,07,880
						General-Voted	140	Voucher	48,65,520	0	0	0	48,65,520	48,65,520
						General-Voted	94	Voucher	12,78,700	0	0	0	12,78,700	12,78,700
					Total Object Head-- 52 :				75,52,100	0	0	0	75,52,100	75,52,100
					Total Sub Head :				81,28,393	0	39,600	2,200	80,86,593	81,28,393
					Total Minor Head 90 :				81,28,393	0	39,600	2,200	80,86,593	81,28,393
					Total Sub Major Head 0 :				81,28,393	0	39,600	2,200	80,86,593	81,28,393

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

Demand :	37 Other Social Services													
Department :	Secretariat Administration Department													
Treasury :	Shillong (South) Treasury													
D.D.O. :	3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong													
Month of Account:	SEP/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451					Total Major Head	3451 :			81,28,393	0	39,600	2,200	80,86,593	81,28,393
					Total of Month :				81,28,393	0	39,600	2,200	80,86,593	81,28,393
Month of Account:	OCT/2020													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	9	Voucher	1,71,143	0	10,300	2,200	1,58,643	1,71,143
						General-Voted	G3A	Voucher	3,87,750	0	29,300	0	3,58,450	3,87,750
						General-Voted	G69	Voucher	7,056	0	0	0	7,056	7,056
					Total Object Head-- 1 :				5,65,949	0	39,600	2,200	5,24,149	5,65,949
					02. Wages	General-Voted	40	Voucher	17,400	0	0	0	17,400	17,400
						General-Voted	74	Voucher	20,280	0	0	0	20,280	20,280
					Total Object Head-- 2 :				37,680	0	0	0	37,680	37,680
				4	50.Other Charges	General-Voted	49	Voucher	9,95,000	0	0	0	9,95,000	9,95,000
					Total Object Head-- 50 :				9,95,000	0	0	0	9,95,000	9,95,000
				8	32. Contribution	General-Voted	48	Voucher	7,00,000	0	0	0	7,00,000	7,00,000
					Total Object Head-- 32 :				7,00,000	0	0	0	7,00,000	7,00,000
					Total Sub Head :				22,98,629	0	39,600	2,200	22,56,829	22,98,629
					Total Minor Head	90 :			22,98,629	0	39,600	2,200	22,56,829	22,98,629

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 37 Other Social Services**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong**Month of Account:** OCT/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451	00				Total Sub Major Head 0 :				22,98,629	0	39,600	2,200	22,56,829	22,98,629
					Total Major Head 3451 :				22,98,629	0	39,600	2,200	22,56,829	22,98,629
					Total of Month :				22,98,629	0	39,600	2,200	22,56,829	22,98,629

Month of Account: NOV/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	36	Voucher	1,31,143	0	10,300	2,200	1,18,643	1,31,143
						General-Voted	65	Voucher	40,000	0	0	0	40,000	40,000
						General-Voted	G5A	Voucher	3,90,102	0	29,500	0	3,60,602	3,90,102
					Total Object Head-- 1 :				5,61,245	0	39,800	2,200	5,19,245	5,61,245
					02. Wages	General-Voted	39	Voucher	38,356	0	0	0	38,356	38,356
					Total Object Head-- 2 :				38,356	0	0	0	38,356	38,356
				5	32.Contribution	General-Voted	60	Voucher	33,00,000	0	0	0	33,00,000	33,00,000
						General-Voted	61	Voucher	91,98,610	0	0	0	91,98,610	91,98,610
					Total Object Head-- 32 :				1,24,98,610	0	0	0	1,24,98,610	1,24,98,610
					Total Sub Head :				1,30,98,211	0	39,800	2,200	1,30,56,211	1,30,98,211
					Total Minor Head 90 :				1,30,98,211	0	39,800	2,200	1,30,56,211	1,30,98,211
					Total Sub Major Head 0 :				1,30,98,211	0	39,800	2,200	1,30,56,211	1,30,98,211

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Demand :		37 Other Social Services																	
Department :		Secretariat Administration Department																	
Treasury :		Shillong (South) Treasury																	
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong																	
Month of Account:		NOV/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3451					Total Major Head 3451 :				1,30,98,211	0	39,800	2,200	1,30,56,211	1,30,98,211					
					Total of Month :				1,30,98,211	0	39,800	2,200	1,30,56,211	1,30,98,211					
Month of Account:		DEC/2020																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3451	00	090	(11) Information And Technology Department	0	(01) Salaries	General-Voted	108	Voucher	3,93,102	0	29,500	0	3,63,602	3,93,102					
						General-Voted	11	Voucher	3,93,102	0	29,500	0	3,63,602	3,93,102					
						General-Voted	113	Voucher	1,72,343	0	10,300	0	1,62,043	1,72,343					
						General-Voted	22	Voucher	1,72,343	0	10,300	2,200	1,59,843	1,72,343					
										Total Object Head-- 1 :			11,30,890	0	79,600	2,200	10,49,090	11,30,890	
										02. Wages	General-Voted	134	Voucher	48,270	0	0	0	48,270	48,270
											General-Voted	39	Voucher	46,806	0	0	0	46,806	46,806
										Total Object Head-- 2 :			95,076	0	0	0	95,076	95,076	
										(13) Office Expenses	General-Voted	160	Voucher	11,970	0	0	0	11,970	11,970
											Total Object Head-- 13 :			11,970	0	0	0	11,970	11,970
										5	32.Contribution	86	Voucher	4,75,00,000	0	0	0	4,75,00,000	4,75,00,000
											Total Object Head-- 32 :			4,75,00,000	0	0	0	4,75,00,000	4,75,00,000
										8	32. Contribution	169	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
					Total Object Head-- 32 :			10,00,000	0		0	0	10,00,000	10,00,000					

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Up to Accounting Month December of Financial Year 2020-2021

Demand :		37 Other Social Services												
Department :		Secretariat Administration Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt (Accounts),Shillong												
Month of Account:		DEC/2020												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3451	00	090	(11) Information And Technology Department		Total Sub Head :				4,97,37,936	0	79,600	2,200	4,96,56,136	4,97,37,936
					Total Minor Head 90 :				4,97,37,936	0	79,600	2,200	4,96,56,136	4,97,37,936
					Total Sub Major Head 0 :				4,97,37,936	0	79,600	2,200	4,96,56,136	4,97,37,936
					Total Major Head 3451 :				4,97,37,936	0	79,600	2,200	4,96,56,136	4,97,37,936
					Total of Month :				4,97,37,936	0	79,600	2,200	4,96,56,136	4,97,37,936
					Total of DDO 3700001 :				15,44,22,128	0	3,65,100	19,800	15,40,37,228	15,44,22,128
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														15,44,22,128
<u>Summary of DDO wise expenditure</u>														
3451	00	90	(11) Information And Technology Department	0	(01) Salaries			General-Voted						55,57,030
3451	00	90	(11) Information And Technology Department	0	02. Wages			General-Voted						2,75,512
3451	00	90	(11) Information And Technology Department	0	(13) Office Expenses			General-Voted						11,970
3451	00	90	(11) Information And Technology Department	2	32.Contribution			General-Voted						5,89,51,000
3451	00	90	(11) Information And Technology Department	2	52. Machinery Equipment/Tools & Plant			General-Voted						75,52,100

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

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Run Date : 08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 37 Other Social Services**Department :** Secretariat Administration Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts), ShillongSummary of DDO wise expenditure

3451	00	90	(11) Information And Technology Department	4	50. Other Charges	General-Voted	9,95,000
3451	00	90	(11) Information And Technology Department	5	32. Contribution	General-Voted	7,83,79,516
3451	00	90	(11) Information And Technology Department	8	32. Contribution	General-Voted	27,00,000
							15,44,22,128