

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

Page No.

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** A.H and Vety Department**Treasury** Shillong (North) Treasury**D.D.O. :** 100007 Asstt. Director (Disease Investigation ) A.H.& Vety. Meghalaya Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2526	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 100007 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Agriculture Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 200003 District Horticulture Officer East Khasi Hills Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2273	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 50 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 200003 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted									30,000
															30,000

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
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**Shillong**

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Agriculture Department**Treasury** Shillong (North) Treasury**D.D.O. :** 200015 Assistant Agricultural Engineer (Mechanical) Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2151	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 200015 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
<b>Department :</b> Education and Human Resource Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 700002 Director Of Educational Research & Training Meghalaya															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		2066	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 700002 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>															
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted									<b>30,000</b>
														<b>30,000</b>	

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**Shillong**

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Education and Human Resource Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 700005 Sub-Divisional School Education Officer Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1377	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1892	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Minor Head 104 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Major Head 60 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Major Head 2235 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of Month :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of DDO 700005 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>60,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								60,000
														60,000

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Education and Human Resource Department**Treasury** Jowai Treasury**D.D.O. :** 700002 Sub-Divisional School Education Officer Jowai**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1169	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 700002 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Education and Human Resource Department**Treasury** Jowai Treasury**D.D.O. :** 700008 Principal Govt. Boys Higher Secondary School Jowai**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	519	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 700008 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

**Voucher Wise Expenditure Report**  
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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Education and Human Resource Department**Treasury** William Nagar Treasury**D.D.O. :** 700002 District School Education Officer East Garo Hills Williamnagar**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	696	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 700002 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000



**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Education and Human Resource Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 700004 Sub-Divisional School Education Officer Williamnagar														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	627	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	421	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Voucher Wise Expenditure Report  
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Page No.

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES							
<b>Department :</b>	Education and Human Resource Department								
<b>Treasury :</b>	William Nagar Treasury								
<b>D.D.O. :</b>	700004 Sub-Divisional School Education Officer Williamnagar								
		<b>Total of DDO</b>	<i>700004</i>	<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b><i>Reconciliation Portion</i></b>									
<i>Internal Adjustment of A.G. Office:</i>									
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>60,000</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2235</b>	<b>60</b>	<b>104</b>	<b>(01)</b>	<b>Government Provident Fund</b>	<b>0</b>	<b>50.</b>	<b>Other Charges</b>	<b>General-Voted</b>	<b>60,000</b>
									<b>60,000</b>

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Education and Human Resource Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 700012 Sub-Divisional School Education Officer West Garo Hills Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1418	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 700012 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>30,000</b>
														<b>30,000</b>

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Education and Human Resource Department														
<b>Treasury :</b> Dadengiri Sub Treasury														
<b>D.D.O. :</b> 700002 Sub-Divisional School Education Officer Dadengiri														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	210	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 700002 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>30,000</b>
														<b>30,000</b>

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The Office of the Accountant General (A&E) Meghalaya  
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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Excise Department														
<b>Treasury :</b> Amlarem Sub Treasury														
<b>D.D.O. :</b> 900001 Sub-Divisional Officer (Excise) Amlarem Sub-Division Jowai														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	102	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 50 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Minor Head 104 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Major Head 60 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Major Head 2235 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total of Month :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total of DDO 900001 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>10,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>10,000</b>
														<b>10,000</b>

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Fisheries Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1100002 Superintendent Of Fisheries East Khasi Hills Shillong														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2559	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO</b>						<i>1100002</i>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>30,000</b>
														<b>30,000</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Health and Family Welfare Department														
<b>Treasury :</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 1500004 Jt. Director Of Health Services ( S S). Civil Hospital Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1486	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1500004 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>30,000</b>
														<b>30,000</b>

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**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

**Department :** Health and Family Welfare Department

**Treasury** Shillong (South) Treasury

**D.D.O. :** 1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong

**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2195	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1500006 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion**

*Internal Adjustment of A.G. Office:*

**DDO wise Total ( Original +Reconciliation+IA) :**

**30,000**

Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000



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**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

**Department :** Health and Family Welfare Department

**Treasury :** Shillong (South) Treasury

**D.D.O. :** 1500007 District Medical & Health Officer East Khasi Hills Shillong

**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1739	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1790	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	2628	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Minor Head 104 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Major Head 60 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Major Head 2235 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Health and Family Welfare Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1500007 District Medical & Health Officer East Khasi Hills Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					<b>Total of Month :</b>				<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
					<b>Total of DDO</b>	<i>1500007 :</i>			<b>90,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,000</b>	<b>90,000</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>90,000</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2235	60	104	(01)	Government Provident Fund		0	50.	Other Charges	General-Voted					<b>90,000</b>
														<b>90,000</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Health and Family Welfare Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1500012 District Malaria Officer East Khasi Hills Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2720	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1500012 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

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

Run Date :

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Health and Family Welfare Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 1500001 District Medical And Health Officer Williamanagar														
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	687	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	394	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES							
<b>Department :</b>	Health and Family Welfare Department								
<b>Treasury :</b>	William Nagar Treasury								
<b>D.D.O. :</b>	1500001 District Medical And Health Officer Williamanagar								
		<b>Total of DDO</b>	<i>1500001</i>	<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>60,000</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2235</b>	<b>60</b>	<b>104</b>	<b>(01)</b>	<b>Government Provident Fund</b>	<b>0</b>	<b>50.</b>	<b>Other Charges</b>	<b>General-Voted</b>	<b>60,000</b>
									<b>60,000</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Health and Family Welfare Department**Treasury :** Tura Treasury**D.D.O. :** 1500001 Dist. Medical And Health Officer West Garo Hiis Tura**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1107	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1500001 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

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

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**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Health and Family Welfare Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 1500001 District Medical And Health Officer South West Khasi Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	386	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1500001 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Home (Jails) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1700001 Inspector General Of Prisons Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2642	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1700001 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000



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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1800008 Superintendent Of Police East Khasi Hills Shillong															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges										
					General-Voted		2521	Voucher	30,000	0	0	0	0	30,000	30,000
					General-Voted		2522	Voucher	30,000	0	0	0	0	30,000	30,000
					General-Voted		2523	Voucher	30,000	0	0	0	0	30,000	30,000
					General-Voted		2524	Voucher	30,000	0	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Total Sub Head :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Total Minor Head 104 :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Total Sub Major Head 60 :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Total Major Head 2235 :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Total of Month :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Total of DDO 1800008 :</b>									<b>1,20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,000</b>	<b>1,20,000</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,20,000</b>	
<u>Summary of DDO wise expenditure</u>															
2235	60	104	(01) Government Provident Fund	0	50.Other Charges			General-Voted							1,20,000
														<b>1,20,000</b>	

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1800010 Commandant Ist. Mlp Battalion Mawiong Shillong														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1376	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1800010 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>30,000</b>
														<b>30,000</b>

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1650	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1651	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1652	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 50 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Sub Head :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Minor Head 104 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Sub Major Head 60 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total Major Head 2235 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total of Month :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>
<b>Total of DDO 1800011 :</b>									<b>70,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****70,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								70,000
														<b>70,000</b>

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

Run Date :

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**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Home (Police) Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1800012 Addl. Supdt. Of Police (C) M.P.R.O Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2033	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	2034	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Minor Head 104 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Major Head 60 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Major Head 2235 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of Month :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of DDO 1800012 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>60,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								60,000
														60,000

**Voucher Wise Expenditure Report  
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Run Date :

23/07/2024

<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1800017 Commanding Officer Mm - Stf-Bn(Sf-10) Shillong															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	208	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 50 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1800017 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>															
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted									30,000
														30,000	

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

Department : Home (Police) Department

Treasury : Jowai Treasury

D.D.O. : 1800001 Superintendent Of Police Jowai Jaintia Hills

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	664	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1800001 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

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

DDO wise Total ( Original +Reconciliation+IA) : 30,000

Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Home (Police) Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1054	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	1072	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Minor Head 104 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Major Head 60 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Major Head 2235 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of Month :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of DDO 1800002 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>60,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>60,000</b>
														<b>60,000</b>

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

Department : Home (Police) Department

Treasury : Nongstoin Treasury

D.D.O. : 1800002 Commandant 4th Mlp (Irbn) Sohpien West Khasi Hills Nongstoin

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	476	Voucher	30,000	0	0	0	30,000	30,000
						General-Voted	478	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Head :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Minor Head 104 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Sub Major Head 60 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total Major Head 2235 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of Month :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Total of DDO 1800002 :</b>									<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>60,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								60,000
														60,000



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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Home (Police) Department**Treasury :** William Nagar Treasury**D.D.O. :** 1800002 Commandant 5th Meghalaya Police Bn. Williamnagar**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	570	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 50 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Minor Head 104 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Major Head 60 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Major Head 2235 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total of Month :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total of DDO 1800002 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****10,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								10,000
														10,000

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<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES															
<b>Department :</b> Home (Police) Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 1800003 Commandant 2nd Meghalaya Police Bn.Goeragre W.G.Hills															
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted		1495	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1800003 :</b>										<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>	
<u>Summary of DDO wise expenditure</u>															
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted									<b>30,000</b>
														<b>30,000</b>	

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Home (Police) Department**Treasury** Khliehriat Treasury**D.D.O. :** 1800001 Superintendent Of Police East Jaintia Hills**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	153	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 1800001 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****30,000**Summary of DDO wise expenditure

2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														30,000

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Personnel Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 2700003 Deputy Commissioner Personal East Khasi Hills														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2361	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2274	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES							
<b>Department :</b>	Personnel Department								
<b>Treasury :</b>	Shillong (North) Treasury								
<b>D.D.O. :</b>	2700003 Deputy Commissioner Personal East Khasi Hills								
		<b>Total of DDO</b>	<b>2700003 :</b>	<b>60,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>60,000</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>2235</b>	<b>60</b>	<b>104</b>	<b>(01)</b>	<b>Government Provident Fund</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>		<b>60,000</b>
									<b>60,000</b>

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES												
<b>Department :</b>		Printing and Stationery Department												
<b>Treasury :</b>		Shillong (South) Treasury												
<b>D.D.O. :</b>		3100001 Director Of Printing & Stationary Shillong												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	2721	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO 3100001 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								30,000
														<b>30,000</b>

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt.Admn. Deptt ( Accounts) Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
7610	00	201	(02) Advances To All India Service Personnels	0	55. Loans	General-Voted	1391	Voucher	12,50,000	0	0	0	12,50,000	12,50,000
<b>Total Object Head-- 55 :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>
<b>Total Sub Head :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>
<b>Total Minor Head 201 :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>
<b>Total Sub Major Head 0 :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>
<b>Total Major Head 7610 :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>
<b>Total of Month :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>
<b>Total of DDO 3700001 :</b>									<b>12,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,50,000</b>	<b>12,50,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****12,50,000**Summary of DDO wise expenditure

<b>7610</b>	<b>00</b>	<b>201</b>	<b>(02) Advances To All India Service Personnels</b>	<b>0</b>	<b>55. Loans</b>	<b>General-Voted</b>								<b>12,50,000</b>
														<b>12,50,000</b>

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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES														
<b>Department :</b> Transport Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 4300001 District Transport Officer Tura														
<b>Month of Account:</b> JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted	1417	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 50 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 104 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 60 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Major Head 2235 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of Month :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total of DDO</b>						<b>4300001 :</b>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>30,000</b>
<u>Summary of DDO wise expenditure</u>														
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	General-Voted								<b>30,000</b>
														<b>30,000</b>



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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand No. 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

Department : Forest and Environment Department

Source : 89 D.F.O East Khasi Hills and Ri-bhoi Territorial Division Shillong

D.D.O. : 9354 D.F.O. East Khasi Hills And Ri-Bhoi Territorial Division Shillong

Month of Account: 06/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES								
<b>Department :</b>	Forest and Environment Department									
<b>Source :</b>	92	D.F.O. Jaintia Hills Division (T) Jowai								
<b>D.D.O. :</b>	9357	D.F.O. Jaintia Hills Division(T) Jowai								
<b>Month of Account:</b>	05/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

**Reconciliation Sheet (Compiled Account)**  
**The Office of the Accountant General (A&E), Meghalaya**  
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES								
<b>Department :</b>	Forest and Environment Department									
<b>Source :</b>	94	D.F.O. Social Forestry Division WGH Tura								
<b>D.D.O. :</b>	9359	D.F.O. Social Forestry Division West Garo Hills Tura								
<b>Month of Account:</b>	06/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand No. 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

Department : Public Health Engineering Department

Source : 68 E.E. (P.H.E.) Electrical Division Mawphlang

D.D.O. : 9335 Executive Engineer (Phe) Electrical Division Mawphlang

Month of Account: 05/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>		60		ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES						
<b>Department :</b>		Public Works Department (Roads)								
<b>Source :</b>		26		E.E. P.W.D. (Roads) Shillong Central Division						
<b>D.D.O. :</b>		9294		E.E. P.W.D (Roads) Shillong Central Division						
<b>Month of Account:</b>		05/2024								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	60,000		
<b>Total Object Head-- 50 :</b>								<b>60,000</b>		
<b>Total Sub Head :</b>								<b>60,000</b>		
<b>Total Minor Head 104 :</b>								<b>60,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>60,000</b>		
<b>Total Major Head 2235 :</b>								<b>60,000</b>		
<b>Month Wise Total :</b>								<b>60,000</b>		
<b>D.D.O. Total :</b>								<b>60,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>60,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	60,000
<b>DDO Wise Total:</b>										<b>60,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand No. 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

Department : Public Works Department (Roads)

Source : 27 E.E. P.W.D. (Roads) Nongpoh Division Nongpoh

D.D.O. : 9295 E.E. P.W.D (Roads) Nongpoh Division Nongpoh

Month of Account: 06/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand No. 60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES

Department : Public Works Department (Roads)

Source : 31 E.E. P.W.D. (Roads)National Highway Division Shillong

D.D.O. : 9299 E.E. P.W.D (Roads) National Highway Division Shillong

Month of Account: 06/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES								
<b>Department :</b>	Public Works Department (Roads)									
<b>Source :</b>	33	E.E. P.W.D. (Roads) Nongstoin Division Nongstoin								
<b>D.D.O. :</b>	9301	E.E. P.W.D (Roads) Nongstoin Division Nongstoin								
<b>Month of Account:</b>	06/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>



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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>		60 ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES						
<b>Department :</b>		Public Works Department (Roads)						
<b>Source :</b>		38 E.E. P.W.D. (Roads) NEC Tura Division						
<b>D.D.O. :</b>		9306 E.E. P.W.D (Roads) N.E.C Tura Division						
<b>Month of Account:</b>		05/2024						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000
<b>Total Object Head-- 50 :</b>								<b>30,000</b>
<b>Total Sub Head :</b>								<b>30,000</b>
<b>Total Minor Head 104 :</b>								<b>30,000</b>
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>
<b>Total Major Head 2235 :</b>								<b>30,000</b>
<b>Month Wise Total :</b>								<b>30,000</b>
<b>Month of Account:</b>		06/2024						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000
<b>Total Object Head-- 50 :</b>								<b>30,000</b>
<b>Total Sub Head :</b>								<b>30,000</b>
<b>Total Minor Head 104 :</b>								<b>30,000</b>
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>
<b>Total Major Head 2235 :</b>								<b>30,000</b>
<b>Month Wise Total :</b>								<b>30,000</b>
<b>D.D.O. Total :</b>								<b>60,000</b>
<b><i>Reconciliation Portion</i></b>								

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES
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<b>Department :</b>	Public Works Department (Roads)
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<b>Source :</b>	38	E.E. P.W.D. (Roads) NEC Tura Division
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<b>D.D.O. :</b>	9306	E.E. P.W.D (Roads) N.E.C Tura Division
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**Reconciliation Portion**

<b>DDO wise Total ( original +Reconciliation) :</b>	<b>60,000</b>
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**Summary of DDO Wise Expenditure**

60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	60,000
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<b>DDO Wise Total:</b>	<b>60,000</b>
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**Reconciliation Sheet (Compiled Account)**  
**The Office of the Accountant General (A&E), Meghalaya**  
**Shillong**

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>		60		ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES						
<b>Department :</b>		Public Works Department (Roads)								
<b>Source :</b>		42		E.E. P.W.D. (Roads) Central Jowai Division Jowai						
<b>D.D.O. :</b>		9310		E.E. P.W.D (Roads) Central Jowai Division						
<b>Month of Account:</b>		05/2024								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand No.</b>	60	ADMINISTRATION OF ADVANCES TO GOVERNMENT SERVANTS AND OTHER SOCIAL SERVICES								
<b>Department :</b>	Public Works Department (Buildings)									
<b>Source :</b>	45	C.E. P.W.D. (Buildings) Shillong								
<b>D.D.O. :</b>	9313	C.E.P.W.D (Building) Shillong Division								
<b>Month of Account:</b>	05/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2235	60	104	(01) Government Provident Fund	0	50.Other Charges	State Plan	General-Voted	30,000		
<b>Total Object Head-- 50 :</b>								<b>30,000</b>		
<b>Total Sub Head :</b>								<b>30,000</b>		
<b>Total Minor Head 104 :</b>								<b>30,000</b>		
<b>Total Sub Major Head 60 :</b>								<b>30,000</b>		
<b>Total Major Head 2235 :</b>								<b>30,000</b>		
<b>Month Wise Total :</b>								<b>30,000</b>		
<b>D.D.O. Total :</b>								<b>30,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>30,000</b>		
<b><u>Summary of DDO Wise Expenditure</u></b>										
60	2235	60	104	(01) Government Provident Fund	000	50	50.Other Charges	State Plan	General-Voted	30,000
<b>DDO Wise Total:</b>										<b>30,000</b>