

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																
Department :		Arts and Culture Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	528	Voucher	2,03,013	0	15,160	4,400	1,83,453	2,03,013				
						Total Object Head-- 1 :				2,03,013	0	15,160	4,400	1,83,453	2,03,013			
					02. Wages	General-Voted	1484	Voucher	3,50,366	0	0	0	3,50,366	3,50,366				
						General-Voted	1485	Voucher	2,03,280	0	0	0	2,03,280	2,03,280				
						General-Voted	1499	Voucher	2,39,926	0	0	0	2,39,926	2,39,926				
						Total Object Head-- 2 :				7,93,572	0	0	0	7,93,572	7,93,572			
					Total Sub Head :				9,96,585	0	15,160	4,400	9,77,025	9,96,585				
					Total Minor Head 1 :				9,96,585	0	15,160	4,400	9,77,025	9,96,585				
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	530	Voucher	13,44,021	0	78,820	0	12,65,201	13,44,021				
						Total Object Head-- 1 :				13,44,021	0	78,820	0	12,65,201	13,44,021			
					Total Sub Head :				13,44,021	0	78,820	0	12,65,201	13,44,021				
					Total Minor Head 101 :				13,44,021	0	78,820	0	12,65,201	13,44,021				
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	531	Voucher	1,42,944	0	15,000	0	1,27,944	1,42,944				
						General-Voted	571	Voucher	1,46,934	0	10,000	0	1,36,934	1,46,934				
					Total Object Head-- 1 :				2,89,878	0	25,000	0	2,64,878	2,89,878				
					Total Sub Head :				2,89,878	0	25,000	0	2,64,878	2,89,878				
					Total Minor Head 102 :				2,89,878	0	25,000	0	2,64,878	2,89,878				
					103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	533	Voucher	1,11,700	0	0	0	1,11,700	1,11,700	
		General-Voted	574	Voucher					37,242	0	0	2,200	35,042	37,242				

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			1,48,942	0	0	2,200	1,46,742	1,48,942		
						Total Sub Head :			1,48,942	0	0	2,200	1,46,742	1,48,942		
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	529	Voucher	91,550	0	3,710	2,200	85,640	91,550		
						Total Object Head-- I :			91,550	0	3,710	2,200	85,640	91,550		
						Total Sub Head :			91,550	0	3,710	2,200	85,640	91,550		
						Total Minor Head 103 :			2,40,492	0	3,710	4,400	2,32,382	2,40,492		
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	532	Voucher	1,11,700	0	0	0	1,11,700	1,11,700		
						General-Voted	573	Voucher	1,67,593	0	9,980	0	1,57,613	1,67,593		
						Total Object Head-- I :			2,79,293	0	9,980	0	2,69,313	2,79,293		
						Total Sub Head :			2,79,293	0	9,980	0	2,69,313	2,79,293		
						Total Minor Head 104 :			2,79,293	0	9,980	0	2,69,313	2,79,293		
			(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	576	Voucher	3,34,381	0	10,960	11,000	3,12,421	3,34,381		
		Total Object Head-- I :				3,34,381	0	10,960	11,000	3,12,421	3,34,381					
		Total Sub Head :				3,34,381	0	10,960	11,000	3,12,421	3,34,381					
		Total Minor Head 107 :				3,34,381	0	10,960	11,000	3,12,421	3,34,381					
		Total Sub Major Head 0 :				34,84,650	0	1,43,630	19,800	33,21,220	34,84,650					
		Total Major Head 2205 :						34,84,650	0	1,43,630	19,800	33,21,220	34,84,650			
		3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	535	Voucher	94,764	0	0	0	94,764	94,764

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	577	Voucher	2,54,270	0	17,440	6,600	2,30,230	2,54,270		
						Total Object Head-- I :					3,49,034	0	17,440	6,600	3,24,994	3,49,034
						Total Sub Head :					3,49,034	0	17,440	6,600	3,24,994	3,49,034
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	536	Voucher	1,01,626	0	0	0	1,01,626	1,01,626		
						Voted-Sixth-Schedule-Khasi	578	Voucher	1,21,335	0	12,350	0	1,08,985	1,21,335		
						Total Object Head-- I :					2,22,961	0	12,350	0	2,10,611	2,22,961
						Total Sub Head :					2,22,961	0	12,350	0	2,10,611	2,22,961
						Total Minor Head 4 :					5,71,995	0	29,790	6,600	5,35,605	5,71,995
			Total Sub Major Head 60 :					5,71,995	0	29,790	6,600	5,35,605	5,71,995			
			Total Major Head 3425 :					5,71,995	0	29,790	6,600	5,35,605	5,71,995			
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	20,422	0	0	0	20,422	20,422		
						General-Voted	575	Voucher	4,81,797	0	6,550	4,400	4,70,847	4,81,797		
						Total Object Head-- I :					5,02,219	0	6,550	4,400	4,91,269	5,02,219
						Total Sub Head :					5,02,219	0	6,550	4,400	4,91,269	5,02,219
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	534	Voucher	3,35,100	0	0	0	3,35,100	3,35,100		
						General-Voted	572	Voucher	1,28,419	0	17,050	4,400	1,06,969	1,28,419		
						Total Object Head-- I :					4,63,519	0	17,050	4,400	4,42,069	4,63,519
						Total Sub Head :					4,63,519	0	17,050	4,400	4,42,069	4,63,519

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Department :		Arts and Culture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3454	02	110	Total Minor Head 110 :				9,65,738	0	23,600	8,800	9,33,338	9,65,738			
			Total Sub Major Head 2 :				9,65,738	0	23,600	8,800	9,33,338	9,65,738			
			Total Major Head 3454 :				9,65,738	0	23,600	8,800	9,33,338	9,65,738			
Total of Month :				50,22,383	0	1,97,020	35,200	47,90,163	50,22,383						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1397	Voucher	11,097	0	0	0	11,097	11,097	
						General-Voted	182	Voucher	2,06,712	0	15,160	4,400	1,87,152	2,06,712	
						Total Object Head-- 1 :				2,17,809	0	15,160	4,400	1,98,249	2,17,809
					02. Wages	General-Voted	1890	Voucher	1,93,600	0	0	0	1,93,600	1,93,600	
						General-Voted	1891	Voucher	2,49,375	0	0	0	2,49,375	2,49,375	
						General-Voted	1892	Voucher	3,72,735	0	0	0	3,72,735	3,72,735	
						Total Object Head-- 2 :				8,15,710	0	0	0	8,15,710	8,15,710
					(13) Office Expenses	General-Voted	2112	Voucher	9,621	0	0	0	9,621	9,621	
						General-Voted	2113	Voucher	7,080	0	0	0	7,080	7,080	
						General-Voted	2114	Voucher	13,950	0	0	0	13,950	13,950	
						General-Voted	2115	Voucher	74,647	0	0	0	74,647	74,647	
						General-Voted	2296	Voucher	16,037	0	0	0	16,037	16,037	
						General-Voted	2879	Voucher	34,824	0	0	0	34,824	34,824	

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	(13) Office Expenses	General-Voted	3420	Voucher	20,606	0	0	0	0	0	20,606	20,606
						General-Voted	3421	Voucher	9,500	0	0	0	0	9,500	9,500	
						General-Voted	3422	Voucher	4,158	0	0	0	0	4,158	4,158	
						Total Object Head-- 13 :			1,90,423	0	0	0	0	1,90,423	1,90,423	
						Total Sub Head :			12,23,942	0	15,160	4,400	0	12,04,382	12,23,942	
						Total Minor Head 1 :			12,23,942	0	15,160	4,400	0	12,04,382	12,23,942	
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1398	Voucher	71,271	0	0	0	0	71,271	71,271	
						General-Voted	1403	Voucher	3,258	0	0	0	0	3,258	3,258	
						General-Voted	35	Voucher	13,07,996	0	70,200	0	0	12,37,796	13,07,996	
						Total Object Head-- 1 :			13,82,525	0	70,200	0	0	13,12,325	13,82,525	
						Total Sub Head :			13,82,525	0	70,200	0	0	13,12,325	13,82,525	
						Total Minor Head 101 :			13,82,525	0	70,200	0	0	13,12,325	13,82,525	
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	1366	Voucher	8,046	0	0	0	0	8,046	8,046	
						General-Voted	1399	Voucher	8,226	0	0	0	0	8,226	8,226	
						General-Voted	181	Voucher	1,45,686	0	15,000	0	0	1,30,686	1,45,686	
						General-Voted	33	Voucher	1,49,616	0	10,000	0	0	1,39,616	1,49,616	
						Total Object Head-- 1 :			3,11,574	0	25,000	0	0	2,86,574	3,11,574	
						Total Sub Head :			3,11,574	0	25,000	0	0	2,86,574	3,11,574	
		Total Minor Head 102 :			3,11,574	0	25,000	0	0	2,86,574	3,11,574					
		103	(01) Preservation Of	0	(01) Salaries, Sumtuary	General-Voted	101	Voucher	1,13,800	0	0	0	0	1,13,800	1,13,800	

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	1367	Voucher	1,998	0	0	0		1,998	1,998	
						General-Voted	1400	Voucher	6,300	0	0	0		6,300	6,300	
						General-Voted	1404	Voucher	3,042	0	0	0		3,042	3,042	
						General-Voted	36	Voucher	37,908	0	0	2,200		35,708	37,908	
					Total Object Head-- I :					1,63,048	0	0	2,200		1,60,848	1,63,048
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2941	Voucher	810	0	0	0		810	810	
						Total Object Head-- II :					810	0	0	0		810
					Total Sub Head :					1,63,858	0	0	2,200		1,61,658	1,63,858
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	102	Voucher	93,200	0	3,710	2,200		87,290	93,200	
						General-Voted	1405	Voucher	4,950	0	0	0		4,950	4,950	
					Total Object Head-- I :					98,150	0	3,710	2,200		92,240	98,150
					Total Sub Head :					98,150	0	3,710	2,200		92,240	98,150
					Total Minor Head 103 :					2,62,008	0	3,710	4,400		2,53,898	2,62,008
	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	1370	Voucher	6,300	0	0	0		6,300	6,300		
					General-Voted	1395	Voucher	9,117	0	0	0		9,117	9,117		
					General-Voted	184	Voucher	1,13,800	0	0	0		1,13,800	1,13,800		
					General-Voted	185	Voucher	1,70,632	0	9,980	0		1,60,652	1,70,632		
					Total Object Head-- I :					2,99,849	0	9,980	0		2,89,869	2,99,849
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2940	Voucher	810	0	0	0		810	810		
					Total Object Head-- II :					810	0	0	0		810	810

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Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	104	(01) Establishment Of State Archive	Total Sub Head :					3,00,659	0	9,980	0	2,90,679		3,00,659	
				Total Minor Head 104 :					3,00,659	0	9,980	0	2,90,679		3,00,659	
				107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	103	Voucher	3,40,444	0	10,960	11,000	3,18,484	3,40,444
		General-Voted	1396					Voucher	18,189	0	0	0	18,189	18,189		
		Total Object Head-- 1 :						3,58,633	0	10,960	11,000	3,36,673	3,58,633			
		Total Sub Head :						3,58,633	0	10,960	11,000	3,36,673	3,58,633			
		Total Minor Head 107 :					3,58,633	0	10,960	11,000	3,36,673	3,58,633				
		Total Sub Major Head 0 :					38,39,341	0	1,35,010	19,800	36,84,531	38,39,341				
		Total Major Head 2205 :					38,39,341	0	1,35,010	19,800	36,84,531	38,39,341				
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	1368	Voucher	13,905	0	0	0	13,905	13,905		
						General-Voted	1371	Voucher	5,256	0	0	0	5,256	5,256		
						General-Voted	39	Voucher	96,516	0	0	0	96,516	96,516		
						General-Voted	40	Voucher	2,58,905	0	17,440	6,600	2,34,865	2,58,905		
						Total Object Head-- 1 :					3,74,582	0	17,440	6,600	3,50,542	3,74,582
						Total Sub Head :					3,74,582	0	17,440	6,600	3,50,542	3,74,582
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	1,23,540	0	12,350	0	1,11,190	1,23,540		
						Voted-Sixth-Schedule-Khasi	1372	Voucher	6,615	0	0	0	6,615	6,615		
						Voted-Sixth-Schedule-Khasi	1373	Voucher	5,679	0	0	0	5,679	5,679		

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																		
Department :		Arts and Culture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	1,03,519	0	0	0			1,03,519	1,03,519				
									Total Object Head-- 1 :	2,39,353	0	12,350	0	2,27,003	2,39,353					
									Total Sub Head :	2,39,353	0	12,350	0	2,27,003	2,39,353					
									Total Minor Head 4 :	6,13,935	0	29,790	6,600	5,77,545	6,13,935					
									Total Sub Major Head 60 :	6,13,935	0	29,790	6,600	5,77,545	6,13,935					
									Total Major Head 3425 :	6,13,935	0	29,790	6,600	5,77,545	6,13,935					
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	1402	Voucher	26,568	0	0	0			26,568	26,568				
									General-Voted	38	Voucher	4,90,653	0	6,550	4,400	4,79,703	4,90,653			
									Total Object Head-- 1 :	5,17,221	0	6,550	4,400	5,06,271	5,17,221					
									Total Sub Head :	5,17,221	0	6,550	4,400	5,06,271	5,17,221					
									(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	127	Voucher	1,30,756	0	17,050	4,400	1,09,306	1,30,756
												General-Voted	128	Voucher	3,41,400	0	0	0	3,41,400	3,41,400
		General-Voted	1369	Voucher	18,900	0	0	0				18,900	18,900							
		General-Voted	1401	Voucher	7,011	0	0	0				7,011	7,011							
		Total Object Head-- 1 :	4,98,067	0	17,050	4,400	4,76,617	4,98,067												
		Total Sub Head :	4,98,067	0	17,050	4,400	4,76,617	4,98,067												
		Total Minor Head 110 :	10,15,288	0	23,600	8,800	9,82,888	10,15,288												
		Total Sub Major Head 2 :	10,15,288	0	23,600	8,800	9,82,888	10,15,288												

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454				Total Major Head		3454 :				10,15,288	0	23,600	8,800	9,82,888	10,15,288	
				Total of Month		:				54,68,564	0	1,88,400	35,200	52,44,964	54,68,564	
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	538	Voucher	2,06,712	0	15,160	4,400	1,87,152	2,06,712		
						Total Object Head-- 1 :					2,06,712	0	15,160	4,400	1,87,152	2,06,712
					02. Wages	General-Voted	1763	Voucher	1,85,130	0	0	0	1,85,130	1,85,130		
						General-Voted	1765	Voucher	3,82,048	0	0	0	3,82,048	3,82,048		
						General-Voted	1766	Voucher	2,73,788	0	0	0	2,73,788	2,73,788		
						Total Object Head-- 2 :					8,40,966	0	0	0	8,40,966	8,40,966
					(13) Office Expenses	General-Voted	2785	Voucher	16,198	0	0	0	16,198	16,198		
						General-Voted	2791	Voucher	3,080	0	0	0	3,080	3,080		
						General-Voted	2932	Voucher	6,560	0	0	0	6,560	6,560		
						Total Object Head-- 13 :					25,838	0	0	0	25,838	25,838
					Total Sub Head :					10,73,516	0	15,160	4,400	10,53,956	10,73,516	
					Total Minor Head 1 :					10,73,516	0	15,160	4,400	10,53,956	10,73,516	
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	493	Voucher	13,07,996	0	70,200	0	12,37,796	13,07,996		
						Total Object Head-- 1 :					13,07,996	0	70,200	0	12,37,796	13,07,996

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	101	(03) Institute Of Culture				Total Sub Head :			13,07,996	0	70,200	0	12,37,796	13,07,996	
							Total Minor Head 101 :			13,07,996	0	70,200	0	12,37,796	13,07,996	
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	283	Voucher	1,45,686	0	15,000	0	1,30,686	1,45,686		
						General-Voted	536	Voucher	1,49,616	0	10,000	0	1,39,616	1,49,616		
					Total Object Head-- 1 :				2,95,302	0	25,000	0	2,70,302	2,95,302		
					Total Sub Head :				2,95,302	0	25,000	0	2,70,302	2,95,302		
		Total Minor Head 102 :				2,95,302	0	25,000	0	2,70,302	2,95,302					
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	494	Voucher	37,908	0	0	2,200	35,708	37,908		
						General-Voted	495	Voucher	1,13,800	0	0	0	1,13,800	1,13,800		
					Total Object Head-- 1 :				1,51,708	0	0	2,200	1,49,508	1,51,708		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1556	Voucher	29,150	0	0	0	29,150	29,150		
						Total Object Head-- 11 :				29,150	0	0	0	29,150	29,150	
						Total Sub Head :				1,80,858	0	0	2,200	1,78,658	1,80,858	
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	47,256	0	3,710	2,200	41,346	47,256		
						Total Object Head-- 1 :				47,256	0	3,710	2,200	41,346	47,256	
					Total Sub Head :				47,256	0	3,710	2,200	41,346	47,256		
		Total Minor Head 103 :				2,28,114	0	3,710	4,400	2,20,004	2,28,114					
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	284	Voucher	1,13,800	0	0	0	1,13,800	1,13,800		
						General-Voted	492	Voucher	1,70,632	0	9,980	0	1,60,652	1,70,632		

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,84,432	0	9,980	0	2,74,452	2,84,432	
						Total Sub Head :				2,84,432	0	9,980	0	2,74,452	2,84,432	
						Total Minor Head 104 :				2,84,432	0	9,980	0	2,74,452	2,84,432	
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	572	Voucher	3,40,444	0	10,960	11,000	3,18,484	3,40,444		
						Total Object Head-- 1 :				3,40,444	0	10,960	11,000	3,18,484	3,40,444	
					02. Wages	General-Voted	2786	Voucher	25,200	0	0	0	25,200	25,200		
						Total Object Head-- 2 :				25,200	0	0	0	25,200	25,200	
						Total Sub Head :				3,65,644	0	10,960	11,000	3,43,684	3,65,644	
						Total Minor Head 107 :				3,65,644	0	10,960	11,000	3,43,684	3,65,644	
		Total Sub Major Head 0 :				35,55,004	0	1,35,010	19,800	34,00,194	35,55,004					
		Total Major Head 2205 :				35,55,004	0	1,35,010	19,800	34,00,194	35,55,004					
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	721	Voucher	2,58,905	0	17,440	6,600	2,34,865	2,58,905		
						General-Voted	908	Voucher	96,516	0	0	0	96,516	96,516		
					Total Object Head-- 1 :				3,55,421	0	17,440	6,600	3,31,381	3,55,421		
					Total Sub Head :				3,55,421	0	17,440	6,600	3,31,381	3,55,421		
					(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1006	Voucher	1,03,519	0	0	0	1,03,519	1,03,519
		Voted-Sixth-Schedule-Khasi	1080	Voucher				1,23,540	0	12,350	0	1,11,190	1,23,540			
		Total Object Head-- 1 :						2,27,059	0	12,350	0	2,14,709	2,27,059			

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																
Department :		Arts and Culture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3425	60	004	(02) District Research Officer	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1746	Voucher	3,340	0	0	0	3,340	3,340				
									Total Object Head-- 11 :	3,340	0	0	0	3,340	3,340			
									Total Sub Head :	2,30,399	0	12,350	0	2,18,049	2,30,399			
									Total Minor Head 4 :	5,85,820	0	29,790	6,600	5,49,430	5,85,820			
									Total Sub Major Head 60 :	5,85,820	0	29,790	6,600	5,49,430	5,85,820			
									Total Major Head 3425 :	5,85,820	0	29,790	6,600	5,49,430	5,85,820			
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	477	Voucher	4,90,653	0	6,550	4,400	4,79,703	4,90,653				
									Total Object Head-- 1 :	4,90,653	0	6,550	4,400	4,79,703	4,90,653			
									Total Sub Head :	4,90,653	0	6,550	4,400	4,79,703	4,90,653			
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	285	Voucher	3,41,400	0	0	0	3,41,400	3,41,400				
									General-Voted	537	Voucher	1,30,756	0	17,050	4,400	1,09,306	1,30,756	
						Total Object Head-- 1 :	4,72,156	0	17,050	4,400	4,50,706	4,72,156						
						Total Sub Head :	4,72,156	0	17,050	4,400	4,50,706	4,72,156						
						Total Minor Head 110 :	9,62,809	0	23,600	8,800	9,30,409	9,62,809						
						Total Sub Major Head 2 :	9,62,809	0	23,600	8,800	9,30,409	9,62,809						
						Total Major Head 3454 :	9,62,809	0	23,600	8,800	9,30,409	9,62,809						
						Total of Month :	51,03,633	0	1,88,400	35,200	48,80,033	51,03,633						
			Total of DDO 300001 :										1,55,94,580					

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Demand :	64	ADMINISTRATION OF ARTS AND CULTURE								
Department :	Arts and Culture Department									
Treasury	Shillong (North) Treasury									
D.D.O. :	300001	Director	Arts & Culture	Meghalaya	Shillong					
Reconciliation Portion						0	5,73,820	1,05,600	1,49,15,160	1,55,94,580
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :						1,55,94,580				
Summary of DDO wise expenditure										
2205	00	1	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted				6,27,534
2205	00	1	(01) Directorate	0	02. Wages	General-Voted				24,50,248
2205	00	1	(01) Directorate	0	(13) Office Expenses	General-Voted				2,16,261
2205	00	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted				40,34,542
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted				8,96,754
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted				4,63,698
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(11) Travel Expenses, Conveyance Allowances	General-Voted				29,960
2205	00	103	(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted				2,36,956
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted				8,63,574
2205	00	104	(01) Establishment Of State Archive	0	(11) Travel Expenses, Conveyance Allowances	General-Voted				810
2205	00	107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted				10,33,458
2205	00	107	(01) State Museum And Archives	0	02. Wages	General-Voted				25,200

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Demand :	64	ADMINISTRATION OF ARTS AND CULTURE									
Department :	Arts and Culture Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	300001	Director	Arts & Culture	Meghalaya	Shillong						
<u>Summary of DDO wise expenditure</u>											
3425	60	4	(01) Tribal Research Institute, Shillong.			0	(01) Salaries	General-Voted			10,79,037
3425	60	4	(02) District Research Officer			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			6,89,373
3425	60	4	(02) District Research Officer			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			3,340
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff			0	(01) Salaries, Sumtuary Allowance	General-Voted			15,10,093
3454	02	110	(02) District Gazetteers And Staff			0	(01) Salaries	General-Voted			14,33,742
											1,55,94,580

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		300002 Librarian State Central Library Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(03) State Central Library 0 Shillong		(01) Salaries, Sumtuary Allowance	General-Voted	527	Voucher	12,32,316	13,824	1,01,130	0	11,17,362	12,18,492		
						Total Object Head-- I :		12,32,316	13,824	1,01,130	0	11,17,362	12,18,492			
						Total Sub Head :		12,32,316	13,824	1,01,130	0	11,17,362	12,18,492			
						Total Minor Head 105 :		12,32,316	13,824	1,01,130	0	11,17,362	12,18,492			
						Total Sub Major Head 0 :		12,32,316	13,824	1,01,130	0	11,17,362	12,18,492			
						Total Major Head 2205 :		12,32,316	13,824	1,01,130	0	11,17,362	12,18,492			
Total of Month :		12,32,316	13,824	1,01,130	0	11,17,362	12,18,492									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(03) State Central Library 0 Shillong		(01) Salaries, Sumtuary Allowance	General-Voted	1138	Voucher	12,54,759	13,824	1,05,830	4,400	11,30,705	12,40,935		
						General-Voted	1223	Voucher	66,615	0	0	0	66,615	66,615		
						Total Object Head-- I :		13,21,374	13,824	1,05,830	4,400	11,97,320	13,07,550			
						Total Sub Head :		13,21,374	13,824	1,05,830	4,400	11,97,320	13,07,550			
						Total Minor Head 105 :		13,21,374	13,824	1,05,830	4,400	11,97,320	13,07,550			
						Total Sub Major Head 0 :		13,21,374	13,824	1,05,830	4,400	11,97,320	13,07,550			
Total Major Head 2205 :		13,21,374	13,824	1,05,830	4,400	11,97,320	13,07,550									

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		300002 Librarian State Central Library Meghalaya Shillong															
Month of Account:		MAY/2025															
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		
Total of Month :										13,21,374	13,824	1,05,830	4,400	11,97,320	13,07,550		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2205	00	105	(03) State Central Library 0 Shillong			(01) Salaries, Sumtuary Allowance	General-Voted	384	Voucher	12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total Object Head-- 1 :										12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total Sub Head :										12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total Minor Head 105 :										12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total Sub Major Head 0 :										12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total Major Head 2205 :										12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total of Month :										12,54,759	13,824	98,830	4,400	11,37,705	12,40,935		
Total of DDO 300002 :										38,08,449	41,472	3,05,790	8,800	34,52,387	37,66,977		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	37,66,977
Summary of DDO wise expenditure																	
(03) State Central Library Shillong							(01) Salaries, Sumtuary General-Voted										

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Demand :	64	ADMINISTRATION OF ARTS AND CULTURE			
Department :	Arts and Culture Department				
Treasury :	Shillong (North) Treasury				
D.D.O. :	300002	Librarian	State Central Library	Meghalaya	Shillong
<u>Summary of DDO wise expenditure</u>					
2205	00	105	0	Allowance	
					37,66,977
					37,66,977

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Jowai Treasury														
D.D.O. :		300001 District Librarian Jaintia Hills District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		223	Voucher	2,14,661	0	8,000		0	2,06,661	2,14,661
						Voted-Sixth-Schedule-Jaintia		224	Voucher	72,984	0	0		0	72,984	72,984
						Voted-Sixth-Schedule-Jaintia		590	Voucher	11,763	0	0		0	11,763	11,763
						Voted-Sixth-Schedule-Jaintia		592	Voucher	4,059	0	0		0	4,059	4,059
						Total Object Head-- 1 :				3,03,467	0	8,000		0	2,95,467	3,03,467
						Total Sub Head :				3,03,467	0	8,000		0	2,95,467	3,03,467
						Total Minor Head 105 :				3,03,467	0	8,000		0	2,95,467	3,03,467
						Total Sub Major Head 0 :				3,03,467	0	8,000		0	2,95,467	3,03,467
						Total Major Head 2205 :				3,03,467	0	8,000		0	2,95,467	3,03,467
						Total of Month :				3,03,467	0	8,000		0	2,95,467	3,03,467
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted		484	Voucher	784	0	0		0	784	784
						Total Object Head-- 14 :				784	0	0		0	784	784
						Total Sub Head :				784	0	0		0	784	784

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Jowai Treasury														
D.D.O. :		300001 District Librarian Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	Total Minor Head I :							784	0	0	0	784	784	
			105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1084	Voucher	1,848	0	0	0	1,848	1,848	
							Voted-Sixth-Schedule-Jaintia	158	Voucher	74,337	0	0	0	74,337	74,337	
							Voted-Sixth-Schedule-Jaintia	274	Voucher	2,18,582	0	8,000	0	2,10,582	2,18,582	
							Voted-Sixth-Schedule-Jaintia	624	Voucher	1,02,484	0	0	0	1,02,484	1,02,484	
							Total Object Head-- I :				3,97,251	0	8,000	0	3,89,251	3,97,251
			02. Wages			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	480	Voucher	78,445	0	0	0	78,445	78,445	
							Total Object Head-- 2 :				78,445	0	0	0	78,445	78,445
							Total Sub Head :				4,75,696	0	8,000	0	4,67,696	4,75,696
			Total Minor Head 105 :							4,75,696	0	8,000	0	4,67,696	4,75,696	
			Total Sub Major Head 0 :							4,76,480	0	8,000	0	4,68,480	4,76,480	
Total Major Head 2205 :							4,76,480	0	8,000	0	4,68,480	4,76,480				
Total of Month :							4,76,480	0	8,000	0	4,68,480	4,76,480				
Month of Account:		JUN/2025														
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		

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department													
Treasury :		Jowai Treasury													
D.D.O. :		300001 District Librarian Jaintia Hills District													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(02) District Library At Jowai	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	157	Voucher	74,337	0	0	0	74,337	74,337		
					Voted-Sixth-Schedule-Jaintia	158	Voucher	2,61,435	0	8,000	0	2,53,435	2,61,435		
					Voted-Sixth-Schedule-Jaintia	680	Voucher	35,092	0	0	0	35,092	35,092		
					Total Object Head-- 1 :		3,70,864	0	8,000	0	3,62,864	3,70,864			
				02. Wages	Voted-Sixth-Schedule-Jaintia	1337	Voucher	81,230	0	0	0	81,230	81,230		
					Voted-Sixth-Schedule-Jaintia	615	Voucher	81,716	0	0	0	81,716	81,716		
					Total Object Head-- 2 :		1,62,946	0	0	0	1,62,946	1,62,946			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1149	Voucher	10,301	0	0	0	10,301	10,301		
					Total Object Head-- 13 :		10,301	0	0	0	10,301	10,301			
				Total Sub Head :		5,44,111	0	8,000	0	5,36,111	5,44,111				
				Total Minor Head 105 :		5,44,111	0	8,000	0	5,36,111	5,44,111				
				Total Sub Major Head 0 :		5,44,111	0	8,000	0	5,36,111	5,44,111				
				Total Major Head 2205 :		5,44,111	0	8,000	0	5,36,111	5,44,111				
Total of Month :		5,44,111	0	8,000	0	5,36,111	5,44,111								
Total of DDO 300001 :		13,24,058	0	24,000	0	13,00,058	13,24,058								
Reconciliation Portion															

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Demand :	64	ADMINISTRATION OF ARTS AND CULTURE				
Department :	Arts and Culture Department					
Treasury :	Jowai Treasury					
D.D.O. :	300001	District Librarian Jaintia Hills District				
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						13,24,058
<u>Summary of DDO wise expenditure</u>						
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted784
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia10,71,582
2205	00	105	(02) District Library At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia2,41,391
2205	00	105	(02) District Library At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia10,301
						13,24,058

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Jowai Treasury														
D.D.O. :		300002 Assistant Curator District Museum Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	225	Voucher	1,40,494	0	0	0	1,40,494	1,40,494		
						Voted-Sixth-Schedule-Jaintia	226	Voucher	1,03,860	0	0	0	1,03,860	1,03,860		
					Total Object Head-- I :				2,44,354	0	0	0	2,44,354	2,44,354		
					Total Sub Head :				2,44,354	0	0	0	2,44,354	2,44,354		
					Total Minor Head 107 :				2,44,354	0	0	0	2,44,354	2,44,354		
					Total Sub Major Head 0 :				2,44,354	0	0	0	2,44,354	2,44,354		
					Total Major Head 2205 :				2,44,354	0	0	0	2,44,354	2,44,354		
					Total of Month :				2,44,354	0	0	0	2,44,354	2,44,354		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	149	Voucher	1,43,068	0	0	0	1,43,068	1,43,068		
						Voted-Sixth-Schedule-Jaintia	150	Voucher	1,05,840	0	0	0	1,05,840	1,05,840		
						Voted-Sixth-Schedule-Jaintia	708	Voucher	7,722	0	0	0	7,722	7,722		
						Voted-Sixth-Schedule-Jaintia	840	Voucher	5,940	0	0	0	5,940	5,940		
						Total Object Head-- I :										

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Jowai Treasury														
D.D.O. :		300002 Assistant Curator District Museum Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries					2,62,570	0	0		0	2,62,570	2,62,570
						Total Sub Head :				2,62,570	0	0		0	2,62,570	2,62,570
						Total Minor Head	107 :			2,62,570	0	0		0	2,62,570	2,62,570
						Total Sub Major Head	0 :			2,62,570	0	0		0	2,62,570	2,62,570
						Total Major Head	2205 :			2,62,570	0	0		0	2,62,570	2,62,570
						Total of Month :				2,62,570	0	0		0	2,62,570	2,62,570
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	159	Voucher	1,43,068	0	0		0	1,43,068	1,43,068
							Voted-Sixth-Schedule-Jaintia	260	Voucher	1,05,840	0	0		0	1,05,840	1,05,840
						Total Object Head--	1 :			2,48,908	0	0		0	2,48,908	2,48,908
						Total Sub Head :				2,48,908	0	0		0	2,48,908	2,48,908
						Total Minor Head	107 :			2,48,908	0	0		0	2,48,908	2,48,908
						Total Sub Major Head	0 :			2,48,908	0	0		0	2,48,908	2,48,908
						Total Major Head	2205 :			2,48,908	0	0		0	2,48,908	2,48,908

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Demand :		64	ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department														
Treasury		Jowai Treasury														
D.D.O. :		300002	Assistant Curator	District Museum	Jowai											
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,48,908	0	0	0	2,48,908	2,48,908	
Total of DDO 300002 :										7,55,832	0	0	0	7,55,832	7,55,832	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,55,832
Summary of DDO wise expenditure																
2205	00	107	(19) District Museum At Jowai				0	01. Salaries		Voted-Sixth-Schedule-Jaintia						7,55,832
																7,55,832

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		300001 District Librarian Nongstoin													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	1,86,388	0	20,500		0	1,65,888	1,86,388
						Voted-Sixth-Schedule-Khasi	544	Voucher	10,377	0	0	0	10,377	10,377	
						Voted-Sixth-Schedule-Khasi	545	Voucher	3,717	0	0	0	3,717	3,717	
						Voted-Sixth-Schedule-Khasi	96	Voucher	66,961	0	0	0	66,961	66,961	
						Total Object Head-- 1 :		2,67,443	0	20,500		0	2,46,943	2,67,443	
						Total Sub Head :		2,67,443	0	20,500		0	2,46,943	2,67,443	
						Total Minor Head 105 :		2,67,443	0	20,500		0	2,46,943	2,67,443	
						Total Sub Major Head 0 :		2,67,443	0	20,500		0	2,46,943	2,67,443	
						Total Major Head 2205 :		2,67,443	0	20,500		0	2,46,943	2,67,443	
						Total of Month :		2,67,443	0	20,500		0	2,46,943	2,67,443	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	1,89,847	0	20,500		0	1,69,347	1,89,847
						Voted-Sixth-Schedule-Khasi	240	Voucher	68,200	0	0	0	68,200	68,200	
						Total Object Head-- 1 :									

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		300001 District Librarian Nongstoin													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance				2,58,047	0	20,500	0		2,37,547	2,58,047
					02. Wages	Voted-Sixth-Schedule-Khasi	23	Voucher	33,930	0	0	0		33,930	33,930
						Voted-Sixth-Schedule-Khasi	716	Voucher	35,100	0	0	0		35,100	35,100
					Total Object Head-- 2 :				69,030	0	0	0		69,030	69,030
					Total Sub Head :				3,27,077	0	20,500	0		3,06,577	3,27,077
					Total Minor Head 105 :				3,27,077	0	20,500	0		3,06,577	3,27,077
					Total Sub Major Head 0 :				3,27,077	0	20,500	0		3,06,577	3,27,077
Total Major Head 2205 :				3,27,077	0	20,500	0		3,06,577	3,27,077					
Total of Month :				3,27,077	0	20,500	0		3,06,577	3,27,077					
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	109	Voucher	68,200	0	0	0		68,200	68,200
						Voted-Sixth-Schedule-Khasi	54	Voucher	1,89,847	0	20,500	0		1,69,347	1,89,847
					Total Object Head-- 1 :				2,58,047	0	20,500	0		2,37,547	2,58,047
					Total Sub Head :				2,58,047	0	20,500	0		2,37,547	2,58,047

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																
Department :		Arts and Culture Department																
Treasury		Nongstoin Treasury																
D.D.O. :		300001 District Librarian Nongstoin																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2205	00	105					Total Minor Head	105 :			2,58,047	0	20,500		0	2,37,547	2,58,047	
							Total Sub Major Head	0 :			2,58,047	0	20,500		0	2,37,547	2,58,047	
							Total Major Head	2205 :			2,58,047	0	20,500		0	2,37,547	2,58,047	
							Total of Month	:			2,58,047	0	20,500		0	2,37,547	2,58,047	
								Total of DDO	300001 :			8,52,567	0	61,500		0	7,91,067	8,52,567
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
							DDO wise Total (Original +Reconcilation+IA) :										8,52,567	
Summary of DDO wise expenditure																		
2205	00	105	(08) District Library At Nongstoin				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							7,83,537	
2205	00	105	(08) District Library At Nongstoin				0	02. Wages		Voted-Sixth-Schedule-Khasi							69,030	
																	8,52,567	

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	72,984	0	0	0	0	72,984	72,984	
						Voted-Sixth-Schedule-Garo	216	Voucher	71,789	0	0	0	0	71,789	71,789	
						Total Object Head-- 1 :				1,44,773	0	0	0	0	1,44,773	1,44,773
						Total Sub Head :				1,44,773	0	0	0	0	1,44,773	1,44,773
						Total Minor Head 105 :				1,44,773	0	0	0	0	1,44,773	1,44,773
						Total Sub Major Head 0 :				1,44,773	0	0	0	0	1,44,773	1,44,773
						Total Major Head 2205 :				1,44,773	0	0	0	0	1,44,773	1,44,773
						Total of Month :				1,44,773	0	0	0	0	1,44,773	1,44,773
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	74,337	0	0	0	0	74,337	74,337	
						Voted-Sixth-Schedule-Garo	52	Voucher	73,091	0	0	0	0	73,091	73,091	
						Voted-Sixth-Schedule-Garo	776	Voucher	3,906	0	0	0	0	3,906	3,906	
						Voted-Sixth-Schedule-Garo	777	Voucher	4,059	0	0	0	0	4,059	4,059	
						Total Object Head-- 1 :										

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance					1,55,393	0	0	0		1,55,393	1,55,393
					02. Wages		Voted-Sixth-Schedule-Garo	204	Voucher	47,550	0	0	0		47,550	47,550
							Voted-Sixth-Schedule-Garo	991	Voucher	49,650	0	0	0		49,650	49,650
						Total Object Head-- 2 :				97,200	0	0	0		97,200	97,200
					Total Sub Head :				2,52,593	0	0	0		2,52,593	2,52,593	
					Total Minor Head 105 :				2,52,593	0	0	0		2,52,593	2,52,593	
					Total Sub Major Head 0 :				2,52,593	0	0	0		2,52,593	2,52,593	
Total Major Head 2205 :				2,52,593	0	0	0		2,52,593	2,52,593						
Total of Month :				2,52,593	0	0	0		2,52,593	2,52,593						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes		General-Voted	567	Voucher	2,484	0	0	0		2,484	2,484
						Total Object Head-- 14 :				2,484	0	0	0		2,484	2,484
						Total Sub Head :				2,484	0	0	0		2,484	2,484
					Total Minor Head 1 :				2,484	0	0	0		2,484	2,484	

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129	Voucher	17,357	0	0	0	0	17,357	17,357
						Voted-Sixth-Schedule-Garo		130	Voucher	74,337	0	0	0	0	74,337	74,337
						Voted-Sixth-Schedule-Garo		410	Voucher	73,091	0	0	0	0	73,091	73,091
						Total Object Head-- 1 :				1,64,785	0	0	0	0	1,64,785	1,64,785
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		556	Voucher	9,410	0	0	0	0	9,410	9,410
						Voted-Sixth-Schedule-Garo		563	Voucher	7,650	0	0	0	0	7,650	7,650
						Total Object Head-- 13 :				17,060	0	0	0	0	17,060	17,060
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		566	Voucher	4,185	0	0	0	0	4,185	4,185
						Total Object Head-- 21 :				4,185	0	0	0	0	4,185	4,185
					Total Sub Head :					1,86,030	0	0	0	0	1,86,030	1,86,030
					Total Minor Head 105 :					1,86,030	0	0	0	0	1,86,030	1,86,030
					Total Sub Major Head 0 :					1,88,514	0	0	0	0	1,88,514	1,88,514
					Total Major Head 2205 :					1,88,514	0	0	0	0	1,88,514	1,88,514
Total of Month :					1,88,514	0	0	0	0	1,88,514	1,88,514					
Total of DDO 300001 :					5,85,880	0	0	0	0	5,85,880	5,85,880					
Reconciliation Portion																

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Demand :	64	ADMINISTRATION OF ARTS AND CULTURE					
Department :	Arts and Culture Department						
Treasury :	William Nagar Treasury						
D.D.O. :	300001	District Librarian	Williamnagar	East Garo Hills			
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :					5,85,880		
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	2,484
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,64,951
2205	00	105	(09) District Library At Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	97,200
2205	00	105	(09) District Library At Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,060
2205	00	105	(09) District Library At Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	4,185
							5,85,880

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		300001 District Librarian Nongpoh District Library														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	432	Voucher	91,012	0	5,800	0	85,212	91,012		
						Voted-Sixth-Schedule-Khasi	433	Voucher	2,51,751	0	16,090	0	2,35,661	2,51,751		
						Total Object Head-- 1 :				3,42,763	0	21,890	0	3,20,873	3,42,763	
						Total Sub Head :				3,42,763	0	21,890	0	3,20,873	3,42,763	
						Total Minor Head 105 :				3,42,763	0	21,890	0	3,20,873	3,42,763	
						Total Sub Major Head 0 :				3,42,763	0	21,890	0	3,20,873	3,42,763	
						Total Major Head 2205 :				3,42,763	0	21,890	0	3,20,873	3,42,763	
						Total of Month :				3,42,763	0	21,890	0	3,20,873	3,42,763	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	92,728	0	5,800	0	86,928	92,728		
						Voted-Sixth-Schedule-Khasi	32	Voucher	2,56,374	0	16,090	0	2,40,284	2,56,374		
						Total Object Head-- 1 :				3,49,102	0	21,890	0	3,27,212	3,49,102	
						Total Sub Head :				3,49,102	0	21,890	0	3,27,212	3,49,102	
						Total Minor Head 105 :				3,49,102	0	21,890	0	3,27,212	3,49,102	

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		300001 District Librarian Nongpoh District Library													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00				Total Sub Major Head	0 :			3,49,102	0	21,890		0	3,27,212	3,49,102
					Total Major Head	2205 :			3,49,102	0	21,890		0	3,27,212	3,49,102
					Total of Month	:			3,49,102	0	21,890		0	3,27,212	3,49,102
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	426	Voucher	2,56,374	0	16,090		0	2,40,284	2,56,374
						Voted-Sixth-Schedule-Khasi	427	Voucher	92,728	0	5,800		0	86,928	92,728
						Total Object Head-- 1 :				3,49,102	0	21,890		0	3,27,212
		Total Sub Head :				3,49,102	0	21,890		0	3,27,212	3,49,102			
		Total Minor Head 105 :				3,49,102	0	21,890		0	3,27,212	3,49,102			
		Total Sub Major Head 0 :				3,49,102	0	21,890		0	3,27,212	3,49,102			
		Total Major Head 2205 :				3,49,102	0	21,890		0	3,27,212	3,49,102			
Total of Month :				3,49,102	0	21,890		0	3,27,212	3,49,102					
Total of DDO 300001 :				10,40,967	0	65,670		0	9,75,297	10,40,967					
Reconciliation Portion															

Internal Adjustment of A.G. Office:

10,40,967

Summary of DDO wise expenditure

2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi	10,40,967
							10,40,967

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Tura Treasury														
D.D.O. :		300001 District Librarian Tura District Library Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	472	Voucher	2,45,973	0	65,000	0	1,80,973	2,45,973		
						Voted-Sixth-Schedule-Garo	473	Voucher	97,144	0	13,000	0	84,144	97,144		
						Voted-Sixth-Schedule-Garo	790	Voucher	5,526	0	0	0	5,526	5,526		
						Voted-Sixth-Schedule-Garo	791	Voucher	13,590	0	0	0	13,590	13,590		
						Total Object Head-- 1 :					3,62,233	0	78,000	0	2,84,233	3,62,233
					02. Wages	Voted-Sixth-Schedule-Garo	990	Voucher	1,24,120	0	0	0	1,24,120	1,24,120		
						Total Object Head-- 2 :					1,24,120	0	0	0	1,24,120	1,24,120
						Total Sub Head :					4,86,353	0	78,000	0	4,08,353	4,86,353
					Total Minor Head 105 :					4,86,353	0	78,000	0	4,08,353	4,86,353	
					Total Sub Major Head 0 :					4,86,353	0	78,000	0	4,08,353	4,86,353	
Total Major Head 2205 :					4,86,353	0	78,000	0	4,08,353	4,86,353						
Total of Month :					4,86,353	0	78,000	0	4,08,353	4,86,353						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(01) District Library At	0	(01) Salaries, Sumtuary	Voted-Sixth-	18	Voucher	98,986	0	13,000	0	85,986	98,986		

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Demand :		64		ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department																
Treasury		Tura Treasury																
D.D.O. :		300001 District Librarian Tura District Library Tura																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2205	00	105					Total Minor Head	105 :			3,49,489	0	90,000		0	2,59,489	3,49,489	
							Total Sub Major Head	0 :			3,49,489	0	90,000		0	2,59,489	3,49,489	
							Total Major Head	2205 :			3,49,489	0	90,000		0	2,59,489	3,49,489	
							Total of Month	:			3,49,489	0	90,000		0	2,59,489	3,49,489	
								Total of DDO	300001 :			13,13,731	0	2,46,000		0	10,67,731	13,13,731
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																13,13,731		
Summary of DDO wise expenditure																		
2205	00	105	(01) District Library At Tura				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							10,61,211	
2205	00	105	(01) District Library At Tura				0	02. Wages		Voted-Sixth-Schedule-Garo							2,52,520	
																13,13,731		

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Tura Treasury														
D.D.O. :		300002 Asstt.Curator District Museum Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	5,90,989	7,000	1,31,500	15,400	4,37,089	5,83,989		
						Voted-Sixth-Schedule-Garo	994	Voucher	32,850	0	0	0	32,850	32,850		
						Total Object Head-- 1 :				6,23,839	7,000	1,31,500	15,400	4,69,939	6,16,839	
						02. Wages	Voted-Sixth-Schedule-Garo	989	Voucher	45,675	0	0	0	45,675	45,675	
					Total Object Head-- 2 :				45,675	0	0	0	45,675	45,675		
					Total Sub Head :				6,69,514	7,000	1,31,500	15,400	5,15,614	6,62,514		
					Total Minor Head 107 :				6,69,514	7,000	1,31,500	15,400	5,15,614	6,62,514		
					Total Sub Major Head 0 :				6,69,514	7,000	1,31,500	15,400	5,15,614	6,62,514		
					Total Major Head 2205 :				6,69,514	7,000	1,31,500	15,400	5,15,614	6,62,514		
					Total of Month :				6,69,514	7,000	1,31,500	15,400	5,15,614	6,62,514		
					Month of Account:		MAY/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(01) District Library At Tura	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1194	Voucher	6,860	0	0	0	6,860	6,860		
						Total Object Head-- 11 :				6,860	0	0	0	6,860	6,860	
						Total Sub Head :				6,860	0	0	0	6,860	6,860	

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Demand : 64 ADMINISTRATION OF ARTS AND CULTURE																														
Department : Arts and Culture Department																														
Treasury Tura Treasury																														
D.D.O. : 300002 Asstt.Curator District Museum Tura																														
Month of Account: MAY/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2205		00		105				Total Minor Head		105 :								6,860		0		0		0		6,860		6,860		
				107		(02) District Museum At Tura		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		2		Voucher		6,01,939		7,000		1,31,500		15,400		4,48,039		5,94,939		
										Total Object Head--		1 :						6,01,939		7,000		1,31,500		15,400		4,48,039		5,94,939		
								02. Wages		Voted-Sixth-Schedule-Garo		1412		Voucher				47,250		0		0		0		47,250		47,250		
										Total Object Head--		2 :						47,250		0		0		0		47,250		47,250		
										Total Sub Head :								6,49,189		7,000		1,31,500		15,400		4,95,289		6,42,189		
										Total Minor Head		107 :						6,49,189		7,000		1,31,500		15,400		4,95,289		6,42,189		
										Total Sub Major Head		0 :						6,56,049		7,000		1,31,500		15,400		5,02,149		6,49,049		
										Total Major Head		2205 :						6,56,049		7,000		1,31,500		15,400		5,02,149		6,49,049		
										Total of Month :								6,56,049		7,000		1,31,500		15,400		5,02,149		6,49,049		
Month of Account: JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2205		00		107		(02) District Museum At Tura		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		242		Voucher		6,01,939		7,000		1,26,500		15,400		4,53,039		5,94,939		
										Total Object Head--		1 :						6,01,939		7,000		1,26,500		15,400		4,53,039		5,94,939		
								02. Wages		Voted-Sixth-Schedule-Garo		1199		Voucher				48,825		0		0		0		48,825		48,825		

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Demand :		64		ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department															
Treasury :		Tura Treasury															
D.D.O. :		300002		Asstt.Curator District Museum Tura													
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	02. Wages	Total Object Head-- 2 :					48,825	0	0	0	48,825	48,825	
						Total Sub Head :					6,50,764	7,000	1,26,500	15,400	5,01,864	6,43,764	
						Total Minor Head 107 :					6,50,764	7,000	1,26,500	15,400	5,01,864	6,43,764	
						Total Sub Major Head 0 :					6,50,764	7,000	1,26,500	15,400	5,01,864	6,43,764	
						Total Major Head 2205 :					6,50,764	7,000	1,26,500	15,400	5,01,864	6,43,764	
						Total of Month :					6,50,764	7,000	1,26,500	15,400	5,01,864	6,43,764	
					Total of DDO 300002 :					19,76,327	21,000	3,89,500	46,200	15,19,627	19,55,327		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2205	00	105	(01) District Library At Tura				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								6,860
2205	00	107	(02) District Museum At Tura				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								18,06,717
2205	00	107	(02) District Museum At Tura				0	02. Wages	Voted-Sixth-Schedule-Garo								1,41,750
19,55,327																	

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Tura Treasury														
D.D.O. :		300003 District Research Officer West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages		Voted-Sixth-Schedule-Garo	988	Voucher	76,125	0	0		0	76,125	76,125
						Total Object Head-- 2 :				76,125	0	0		0	76,125	76,125
						Total Sub Head :				76,125	0	0		0	76,125	76,125
						Total Minor Head 108 :				76,125	0	0		0	76,125	76,125
						Total Sub Major Head 0 :				76,125	0	0		0	76,125	76,125
						Total Major Head 2205 :				76,125	0	0		0	76,125	76,125
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	223	Voucher	44,295	0	0		0	44,295	44,295
							Voted-Sixth-Schedule-Garo	353	Voucher	99,626	0	0		0	99,626	99,626
							Voted-Sixth-Schedule-Garo	749	Voucher	2,430	0	0		0	2,430	2,430
							Voted-Sixth-Schedule-Garo	750	Voucher	5,679	0	0		0	5,679	5,679
						Total Object Head-- 1 :				1,52,030	0	0		0	1,52,030	1,52,030
						Total Sub Head :				1,52,030	0	0		0	1,52,030	1,52,030
						Total Minor Head 4 :				1,52,030	0	0		0	1,52,030	1,52,030
						Total Sub Major Head 60 :				1,52,030	0	0		0	1,52,030	1,52,030
Total Major Head 3425 :				1,52,030	0	0		0	1,52,030	1,52,030						
Total of Month :										2,28,155	0	0		0	2,28,155	2,28,155

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																
Department :		Arts and Culture Department																
Treasury :		Tura Treasury																
D.D.O. :		300003 District Research Officer West Garo Hills Tura																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	1388	Voucher	78,750	0	0	0	78,750	78,750				
									Total Object Head-- 2 :				78,750	0	0	0	78,750	78,750
									Total Sub Head :				78,750	0	0	0	78,750	78,750
									Total Minor Head 108 :				78,750	0	0	0	78,750	78,750
									Total Sub Major Head 0 :				78,750	0	0	0	78,750	78,750
									Total Major Head 2205 :				78,750	0	0	0	78,750	78,750
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	1,01,519	0	0	0	1,01,519	1,01,519				
							Voted-Sixth-Schedule-Garo	276	Voucher	45,105	0	0	0	45,105	45,105			
								Total Object Head-- 1 :				1,46,624	0	0	0	1,46,624	1,46,624	
								Total Sub Head :				1,46,624	0	0	0	1,46,624	1,46,624	
								Total Minor Head 4 :				1,46,624	0	0	0	1,46,624	1,46,624	
								Total Sub Major Head 60 :				1,46,624	0	0	0	1,46,624	1,46,624	
								Total Major Head 3425 :				1,46,624	0	0	0	1,46,624	1,46,624	
								Total of Month :				2,25,374	0	0	0	2,25,374	2,25,374	
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)							

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Tura Treasury														
D.D.O. :		300003 District Research Officer West Garo Hills Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	628	Voucher	1,01,519	0	0	0	0	1,01,519	1,01,519	
						Voted-Sixth-Schedule-Garo	629	Voucher	45,105	0	0	0	45,105	45,105		
					Total Object Head-- 1 :					1,46,624	0	0	0	0	1,46,624	1,46,624
					Total Sub Head :					1,46,624	0	0	0	0	1,46,624	1,46,624
					Total Minor Head 4 :					1,46,624	0	0	0	0	1,46,624	1,46,624
					Total Sub Major Head 60 :					1,46,624	0	0	0	0	1,46,624	1,46,624
					Total Major Head 3425 :					1,46,624	0	0	0	0	1,46,624	1,46,624
Total of Month :					1,46,624	0	0	0	0	1,46,624	1,46,624					
Total of DDO 300003 :					6,00,153	0	0	0	0	6,00,153	6,00,153					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,00,153
Summary of DDO wise expenditure																
2205	00	108	(02) District Research Office , Tura/Shillong			0	02. Wages	Voted-Sixth-Schedule-Garo								1,54,875
3425	60	4	(02) District Research Officer			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,45,278

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Demand :	64	ADMINISTRATION OF ARTS AND CULTURE
Department :	Arts and Culture Department	
Treasury :	Tura Treasury	
D.D.O. :	300003	District Research Officer West Garo Hills Tura
<u>Summary of DDO wise expenditure</u>		
6,00,153		

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Baghmara Treasury														
D.D.O. :		300001 District Librarian District Library Baghmara South Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	72,984	0	0	0	72,984	72,984		
						Voted-Sixth-Schedule-Garo	202	Voucher	2,66,965	0	14,420	0	2,52,545	2,66,965		
						Total Object Head-- 1 :				3,39,949	0	14,420	0	3,25,529	3,39,949	
						Total Sub Head :				3,39,949	0	14,420	0	3,25,529	3,39,949	
						Total Minor Head 105 :				3,39,949	0	14,420	0	3,25,529	3,39,949	
						Total Sub Major Head 0 :				3,39,949	0	14,420	0	3,25,529	3,39,949	
						Total Major Head 2205 :				3,39,949	0	14,420	0	3,25,529	3,39,949	
Total of Month :										3,39,949	0	14,420	0	3,25,529	3,39,949	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	2,71,876	0	14,420	0	2,57,456	2,71,876		
						Voted-Sixth-Schedule-Garo	224	Voucher	74,337	0	0	0	74,337	74,337		
						Voted-Sixth-Schedule-Garo	348	Voucher	4,059	0	0	0	4,059	4,059		
						Voted-Sixth-Schedule-Garo	356	Voucher	14,733	0	0	0	14,733	14,733		
						Total Object Head-- 1 :										

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		300001 District Librarian District Library Baghmara South Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance					3,65,005	0	14,420	0		3,50,585	3,65,005
Total Sub Head :										3,65,005	0	14,420	0		3,50,585	3,65,005
Total Minor Head 105 :										3,65,005	0	14,420	0		3,50,585	3,65,005
Total Sub Major Head 0 :										3,65,005	0	14,420	0		3,50,585	3,65,005
Total Major Head 2205 :										3,65,005	0	14,420	0		3,50,585	3,65,005
Total of Month :										3,65,005	0	14,420	0		3,50,585	3,65,005
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	198	Voucher	74,337	0	0	0		74,337	74,337
							Voted-Sixth-Schedule-Garo	201	Voucher	2,71,876	0	25,820	0		2,46,056	2,71,876
Total Object Head-- 1 :										3,46,213	0	25,820	0		3,20,393	3,46,213
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	466	Voucher	20,000	0	0	0		20,000	20,000
Total Object Head-- 13 :										20,000	0	0	0		20,000	20,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	465	Voucher	9,200	0	0	0		9,200	9,200
Total Object Head-- 21 :										9,200	0	0	0		9,200	9,200

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Demand :		64		ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department																	
Treasury		Baghmara Treasury																	
D.D.O. :		300001		District Librarian		District Library		Baghmara South Garo Hills											
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2205	00	105	(12) District Library At Baghmara					Total Sub Head :				3,75,413	0	25,820		0	3,49,593	3,75,413	
								Total Minor Head 105 :				3,75,413	0	25,820		0	3,49,593	3,75,413	
								Total Sub Major Head 0 :				3,75,413	0	25,820		0	3,49,593	3,75,413	
								Total Major Head 2205 :				3,75,413	0	25,820		0	3,49,593	3,75,413	
								Total of Month :				3,75,413	0	25,820		0	3,49,593	3,75,413	
								Total of DDO 300001 :				10,80,367	0	54,660		0	10,25,707	10,80,367	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2205	00	105	(12) District Library At Baghmara					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							10,51,167	
2205	00	105	(12) District Library At Baghmara					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							20,000	
2205	00	105	(12) District Library At Baghmara					0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo							9,200	
10,80,367																			

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		300001 District Librarian Sohra														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	1,04,466	0	6,710	0	97,756	1,04,466		
						Voted-Sixth-Schedule-Khasi	59	Voucher	2,21,748	0	15,830	4,400	2,01,518	2,21,748		
						Voted-Sixth-Schedule-Khasi	80	Voucher	1,08,578	0	0	0	1,08,578	1,08,578		
						Total Object Head-- 1 :		4,34,792	0	22,540	4,400	4,07,852	4,34,792			
						Total Sub Head :		4,34,792	0	22,540	4,400	4,07,852	4,34,792			
						Total Minor Head 105 :		4,34,792	0	22,540	4,400	4,07,852	4,34,792			
						Total Sub Major Head 0 :		4,34,792	0	22,540	4,400	4,07,852	4,34,792			
						Total Major Head 2205 :		4,34,792	0	22,540	4,400	4,07,852	4,34,792			
Total of Month :										4,34,792	0	22,540	4,400	4,07,852	4,34,792	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	12,447	0	0	0	12,447	12,447		
						Voted-Sixth-Schedule-Khasi	155	Voucher	6,039	0	0	0	6,039	6,039		
						Voted-Sixth-Schedule-Khasi	54	Voucher	1,06,479	0	6,710	0	99,769	1,06,479		
						Voted-Sixth-Schedule-Khasi	55	Voucher	2,25,897	0	15,830	4,400	2,05,667	2,25,897		

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		300001 District Librarian Sohra														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,50,862	0	22,540	4,400	3,23,922	3,50,862	
						Total Sub Head :				3,50,862	0	22,540	4,400	3,23,922	3,50,862	
						Total Minor Head 105 :				3,50,862	0	22,540	4,400	3,23,922	3,50,862	
						Total Sub Major Head 0 :				3,50,862	0	22,540	4,400	3,23,922	3,50,862	
						Total Major Head 2205 :				3,50,862	0	22,540	4,400	3,23,922	3,50,862	
Total of Month :										3,50,862	0	22,540	4,400	3,23,922	3,50,862	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		14	Voucher	1,06,479	0	6,710	0	99,769	1,06,479	
						Voted-Sixth-Schedule-Khasi		15	Voucher	2,25,897	0	15,830	4,400	2,05,667	2,25,897	
						Total Object Head-- 1 :				3,32,376	0	22,540	4,400	3,05,436	3,32,376	
						Total Sub Head :				3,32,376	0	22,540	4,400	3,05,436	3,32,376	
						Total Minor Head 105 :				3,32,376	0	22,540	4,400	3,05,436	3,32,376	
Total Sub Major Head 0 :				3,32,376	0	22,540	4,400	3,05,436	3,32,376							
Total Major Head 2205 :				3,32,376	0	22,540	4,400	3,05,436	3,32,376							

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

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Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																
Department :		Arts and Culture Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		300001 District Librarian Sohra																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												3,32,376	0	22,540	4,400	3,05,436	3,32,376	
Total of DDO 300001 :												11,18,030	0	67,620	13,200	10,37,210	11,18,030	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	11,18,030	
Summary of DDO wise expenditure																		
2205	00	105	(14) District Library At Sohra					0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					11,18,030		
																	11,18,030	