

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December 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	
			107	(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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Shillong

Up to Accounting Month December 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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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		
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	1,90,423	1,90,423		
						Total Sub Head :			12,23,942	0	15,160	4,400	12,04,382	12,23,942		
						Total Minor Head 1 :			12,23,942	0	15,160	4,400	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	12,37,796	13,07,996		
						Total Object Head-- 1 :			13,82,525	0	70,200	0	13,12,325	13,82,525		
						Total Sub Head :			13,82,525	0	70,200	0	13,12,325	13,82,525		
						Total Minor Head 101 :			13,82,525	0	70,200	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	1,30,686	1,45,686		
						General-Voted	33	Voucher	1,49,616	0	10,000	0	1,39,616	1,49,616		
						Total Object Head-- 1 :			3,11,574	0	25,000	0	2,86,574	3,11,574		
						Total Sub Head :			3,11,574	0	25,000	0	2,86,574	3,11,574		
		Total Minor Head 102 :			3,11,574	0	25,000	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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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				
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	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	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		
						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	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	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	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3425	60	004	(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	
Month of Account:		JUL/2025																

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Shillong

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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:		JUL/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	0	(01) Directorate	(01) Salaries, Sumtuary Allowance	General-Voted	725	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	2357	Voucher	3,53,110	0	0	0	3,53,110	3,53,110	
						General-Voted	2358	Voucher	2,57,775	0	0	0	2,57,775	2,57,775	
						General-Voted	2359	Voucher	1,80,895	0	0	0	1,80,895	1,80,895	
						Total Object Head-- 2 :				7,91,780	0	0	0	7,91,780	7,91,780
				(13) Office Expenses		General-Voted	1333	Voucher	31,788	0	0	0	31,788	31,788	
						General-Voted	1334	Voucher	11,386	0	0	0	11,386	11,386	
						General-Voted	2140	Voucher	14,044	0	0	0	14,044	14,044	
						General-Voted	3296	Voucher	2,894	0	0	0	2,894	2,894	
						General-Voted	3297	Voucher	10,220	0	0	0	10,220	10,220	
						Total Object Head-- 13 :				70,332	0	0	0	70,332	70,332
				Total Sub Head :				10,68,824	0	15,160	4,400	10,49,264	10,68,824		
				Total Minor Head 1 :				10,68,824	0	15,160	4,400	10,49,264	10,68,824		
		101	0	(03) Institute Of Culture	(01) Salaries, Sumtuary Allowance	General-Voted	626	Voucher	55,026	0	0	0	55,026	55,026	
						General-Voted	627	Voucher	11,71,846	0	37,700	0	11,34,146	11,71,846	
					Total Object Head-- 1 :				12,26,872	0	37,700	0	11,89,172	12,26,872	
					Total Sub Head :				12,26,872	0	37,700	0	11,89,172	12,26,872	
					Total Minor Head 101 :				12,26,872	0	37,700	0	11,89,172	12,26,872	
		102		(08) Audio Visual Documentation And Folk	(01) Salaries, Sumtuary Allowance	General-Voted	722	Voucher	1,49,616	0	10,000	0	1,39,616	1,49,616	

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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:		JUL/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	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	723	Voucher		1,45,686	0	15,000	0	1,30,686	1,45,686							
										2,95,302	0	25,000	0	2,70,302	2,95,302							
										2,95,302	0	25,000	0	2,70,302	2,95,302							
									Total Object Head-- I :								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	730	Voucher		37,908	0	0	2,200	35,708	37,908						
											1,13,800	0	0	0	1,13,800	1,13,800						
											1,51,708	0	0	2,200	1,49,508	1,51,708						
		Total Object Head-- I :								1,51,708	0	0	2,200	1,49,508	1,51,708							
		Total Sub Head :								1,51,708	0	0	2,200	1,49,508	1,51,708							
		(02) Registration Of Antiquities And Art Treasure		0	(01) Salaries, Sumtuary Allowance	General-Voted	732	Voucher		47,256	0	3,710	2,200	41,346	47,256							
									47,256	0	3,710	2,200	41,346	47,256								
									47,256	0	3,710	2,200	41,346	47,256								
			Total Object Head-- I :								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 :								1,98,964	0	3,710	4,400	1,90,854	1,98,964							
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	660	Voucher		1,13,800	0	0	0	1,13,800	1,13,800							
										1,70,632	0	9,980	0	1,60,652	1,70,632							
										2,84,432	0	9,980	0	2,74,452	2,84,432							
									Total Object Head-- I :								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	734	Voucher		3,40,444	0	10,960	11,000	3,18,484	3,40,444								
								3,40,444	0	10,960	11,000	3,18,484	3,40,444									

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Shillong

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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:		JUL/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	(01) State Museum And Archives	0	02. Wages		General-Voted		2450	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 :				3,86,119	0	10,960	11,000		3,64,159	3,86,119	
							Total Minor Head 107 :				3,86,119	0	10,960	11,000		3,64,159	3,86,119	
							Total Sub Major Head 0 :				34,60,513	0	1,02,510	19,800		33,38,203	34,60,513	
							Total Major Head 2205 :				34,60,513	0	1,02,510	19,800		33,38,203	34,60,513	
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries		General-Voted		735	Voucher	2,58,905	0	17,440	6,600		2,34,865	2,58,905	
							General-Voted		738	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		727	Voucher	1,03,519	0	0	0		1,03,519	1,03,519	
							Voted-Sixth-Schedule-Khasi		736	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	
							Total Sub Head :				2,27,059	0	12,350	0		2,14,709	2,27,059	
							Total Minor Head 4 :				5,82,480	0	29,790	6,600		5,46,090	5,82,480	
							Total Sub Major Head 60 :				5,82,480	0	29,790	6,600		5,46,090	5,82,480	
							Total Major Head 3425 :				5,82,480	0	29,790	6,600		5,46,090	5,82,480	
3454	02	110	(01) Special Officer	0	(01) Salaries, Sumtuary		General-Voted		3427	Voucher	6,888	0	0	0		6,888	6,888	

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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: JUL/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	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	733	Voucher		4,90,653	0	6,550	4,400	4,79,703	4,90,653	
										4,97,541	0	6,550	4,400	4,86,591	4,97,541	
										4,97,541	0	6,550	4,400	4,86,591	4,97,541	
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	726	Voucher		1,30,756	0	17,050	4,400	1,09,306	1,30,756	
										3,41,400	0	0	0	3,41,400	3,41,400	
										4,72,156	0	17,050	4,400	4,50,706	4,72,156	
										4,72,156	0	17,050	4,400	4,50,706	4,72,156	
										9,69,697	0	23,600	8,800	9,37,297	9,69,697	
				9,69,697	0	23,600	8,800	9,37,297	9,69,697							
				9,69,697	0	23,600	8,800	9,37,297	9,69,697							
Total of Month :									50,12,690	0	1,55,900	35,200	48,21,590	50,12,690		
Month of Account: AUG/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	883	Voucher		2,12,780	0	15,300	4,400	1,93,080	2,12,780	
										2,12,780	0	15,300	4,400	1,93,080	2,12,780	
					02. Wages	General-Voted	2697	Voucher		3,90,944	0	0	0	3,90,944	3,90,944	
										2,82,943	0	0	0	2,82,943	2,82,943	

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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:		AUG/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	(01) Directorate	0	02. Wages	Total Object Head-- 2 :			6,73,887	0	0	0	6,73,887	6,73,887				
					(13) Office Expenses	General-Voted	2008	Voucher	3,650	0	0	0	3,650	3,650				
						General-Voted	2439	Voucher	29,010	0	0	0	29,010	29,010				
						Total Object Head-- 13 :			32,660	0	0	0	32,660	32,660				
					Total Sub Head :			9,19,327	0	15,300	4,400	8,99,627	9,19,327					
			Total Minor Head 1 :			9,19,327	0	15,300	4,400	8,99,627	9,19,327							
			101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1622	Voucher	9,513	0	0	0	9,513	9,513			
							General-Voted	1623	Voucher	1,54,705	0	6,000	0	1,48,705	1,54,705			
							General-Voted	36	Voucher	11,03,018	0	32,370	0	10,70,648	11,03,018			
							Total Object Head-- 1 :			12,67,236	0	38,370	0	12,28,866	12,67,236			
		02. Wages					General-Voted	2699	Voucher	1,91,568	0	0	0	1,91,568	1,91,568			
						General-Voted	2700	Voucher	34,374	0	0	0	34,374	34,374				
						General-Voted	2702	Voucher	56,826	0	0	0	56,826	56,826				
						General-Voted	2703	Voucher	18,145	0	0	0	18,145	18,145				
						Total Object Head-- 2 :			3,00,913	0	0	0	3,00,913	3,00,913				
		Total Sub Head :				15,68,149	0	38,370	0	15,29,779	15,68,149							
		Total Minor Head 101 :			15,68,149	0	38,370	0	15,29,779	15,68,149								
		102		(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	588	Voucher	1,45,686	0	15,000	0	1,30,686	1,45,686			
							General-Voted	856	Voucher	1,53,854	0	10,000	0	1,43,854	1,53,854			
						Total Object Head-- 1 :			2,99,540	0	25,000	0	2,74,540	2,99,540				

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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:		AUG/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	102	(08) Audio Visual Documentation And Folk Music Recording	Total Sub Head :						2,99,540	0	25,000		0	2,74,540	2,99,540	
				Total Minor Head 102 :						2,99,540	0	25,000		0	2,74,540	2,99,540	
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	591	Voucher	1,16,929	0	0	0	1,16,929	1,16,929			
						General-Voted	611	Voucher	39,056	0	0	2,200	36,856	39,056			
						Total Object Head-- 1 :				1,55,985	0	0	2,200	1,53,785	1,55,985		
					(13) Office Expenses	General-Voted	2438	Voucher	1,600	0	0	0	1,600	1,600			
						General-Voted	2473	Voucher	2,300	0	0	0	2,300	2,300			
						Total Object Head-- 13 :				3,900	0	0	0	3,900	3,900		
						Total Sub Head :				1,59,885	0	0	2,200	1,57,685	1,59,885		
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	613	Voucher	48,568	0	3,710	2,200	42,658	48,568			
						Total Object Head-- 1 :				48,568	0	3,710	2,200	42,658	48,568		
						Total Sub Head :				48,568	0	3,710	2,200	42,658	48,568		
			Total Minor Head 103 :						2,08,453	0	3,710	4,400	2,00,343	2,08,453			
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	590	Voucher	1,16,929	0	0	0	1,16,929	1,16,929			
						General-Voted	610	Voucher	1,75,716	0	10,210	0	1,65,506	1,75,716			
						Total Object Head-- 1 :				2,92,645	0	10,210	0	2,82,435	2,92,645		
						Total Sub Head :				2,92,645	0	10,210	0	2,82,435	2,92,645		
						Total Minor Head 104 :				2,92,645	0	10,210	0	2,82,435	2,92,645		
		107		0		General-Voted				69							

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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:		AUG/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	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	69	Voucher	3,48,316	0	11,290	11,000	3,26,026	3,48,316		
						Total Object Head-- 1 :				3,48,316	0	11,290	11,000	3,26,026	3,48,316	
						Total Sub Head :				3,48,316	0	11,290	11,000	3,26,026	3,48,316	
						Total Minor Head 107 :				3,48,316	0	11,290	11,000	3,26,026	3,48,316	
						Total Sub Major Head 0 :				36,36,430	0	1,03,880	19,800	35,12,750	36,36,430	
						Total Major Head 2205 :				36,36,430	0	1,03,880	19,800	35,12,750	36,36,430	
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	592	Voucher	99,198	0	0	0	99,198	99,198		
						General-Voted	857	Voucher	2,61,857	0	17,620	6,600	2,37,637	2,61,857		
						Total Object Head-- 1 :				3,61,055	0	17,620	6,600	3,36,835	3,61,055	
						Total Sub Head :				3,61,055	0	17,620	6,600	3,36,835	3,61,055	
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1024	Voucher	1,27,148	0	12,570	0	1,14,578	1,27,148		
						Voted-Sixth-Schedule-Khasi	589	Voucher	1,06,350	0	0	0	1,06,350	1,06,350		
						Total Object Head-- 1 :				2,33,498	0	12,570	0	2,20,928	2,33,498	
						Total Sub Head :				2,35,968	0	12,570	0	2,23,398	2,35,968	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2468	Voucher	2,470	0	0	0	2,470	2,470		
						Total Object Head-- 13 :				2,470	0	0	0	2,470	2,470	
						Total Minor Head 4 :				5,97,023	0	30,190	6,600	5,60,233	5,97,023	

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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:		AUG/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		
3425	60				Total Sub Major Head 60 :					5,97,023	0	30,190	6,600	5,60,233	5,97,023	
				Total Major Head 3425 :					5,97,023	0	30,190	6,600	5,60,233	5,97,023		
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted		68	Voucher	5,03,619	0	6,750	4,400	4,92,469	5,03,619	
						Total Object Head-- 1 :				5,03,619	0	6,750	4,400	4,92,469	5,03,619	
						Total Sub Head :				5,03,619	0	6,750	4,400	4,92,469	5,03,619	
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted		593	Voucher	3,50,787	0	0	0	3,50,787	3,50,787	
						General-Voted		67	Voucher	1,34,528	0	17,140	4,400	1,12,988	1,34,528	
						Total Object Head-- 1 :				4,85,315	0	17,140	4,400	4,63,775	4,85,315	
						Total Sub Head :				4,85,315	0	17,140	4,400	4,63,775	4,85,315	
						Total Minor Head 110 :				9,88,934	0	23,890	8,800	9,56,244	9,88,934	
Total Sub Major Head 2 :				9,88,934	0	23,890	8,800	9,56,244	9,88,934							
Total Major Head 3454 :				9,88,934	0	23,890	8,800	9,56,244	9,88,934							
				Total of Month :					52,22,387	0	1,57,960	35,200	50,29,227	52,22,387		
Month of Account:		SEP/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		3901	Voucher	2,12,780	0	11,800	4,400	1,96,580	2,12,780	
						General-Voted		466	Voucher	2,12,780	0	15,300	4,400	1,93,080	2,12,780	

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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:		SEP/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	Total Object Head-- 1 :			4,25,560	0	27,100	8,800	3,89,660	4,25,560		
					02. Wages	General-Voted	2096	Voucher	27,850	0	0	0	27,850	27,850		
					Total Object Head-- 2 :			27,850	0	0	0	27,850	27,850			
					(13) Office Expenses	General-Voted	1226	Voucher	80,312	0	0	0	80,312	80,312		
						General-Voted	2832	Voucher	46,728	0	0	0	46,728	46,728		
						General-Voted	2900	Voucher	39,294	0	0	0	39,294	39,294		
						General-Voted	3077	Voucher	79,795	0	0	0	79,795	79,795		
					Total Object Head-- 13 :			2,46,129	0	0	0	2,46,129	2,46,129			
					Total Sub Head :			6,99,539	0	27,100	8,800	6,63,639	6,99,539			
			(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	2378	Voucher	66,896	0	0	0	66,896	66,896		
						Total Object Head-- 14 :			66,896	0	0	0	66,896	66,896		
						Total Sub Head :			66,896	0	0	0	66,896	66,896		
			Total Minor Head 1 :			7,66,435	0	27,100	8,800	7,30,535	7,66,435					
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	4246	Voucher	12,67,496	0	38,510	0	12,28,986	12,67,496		
						General-Voted	500	Voucher	12,67,496	0	38,510	0	12,28,986	12,67,496		
						Total Object Head-- 1 :			25,34,992	0	77,020	0	24,57,972	25,34,992		
					02. Wages	General-Voted	1130	Voucher	53,733	0	0	0	53,733	53,733		
						Total Object Head-- 2 :			53,733	0	0	0	53,733	53,733		
						Total Sub Head :			25,88,725	0	77,020	0	25,11,705	25,88,725		

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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: SEP/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	101	Total Minor Head 101 :								25,88,725	0	77,020	0	25,11,705	25,88,725		
			102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	3225	Voucher	1,49,709	0	15,000	0	1,34,709	1,49,709			
							General-Voted	3613	Voucher	1,53,854	0	10,000	0	1,43,854	1,53,854			
							General-Voted	465	Voucher	1,53,854	0	10,000	0	1,43,854	1,53,854			
							General-Voted	928	Voucher	1,49,709	0	15,000	0	1,34,709	1,49,709			
							Total Object Head-- 1 :			6,07,126	0	50,000	0	5,57,126	6,07,126			
			Total Sub Head :								6,07,126	0	50,000	0	5,57,126	6,07,126		
		Total Minor Head 102 :								6,07,126	0	50,000	0	5,57,126	6,07,126			
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	316	Voucher	39,056	0	0	2,200	36,856	39,056				
						General-Voted	3341	Voucher	1,16,929	0	0	0	1,16,929	1,16,929				
						General-Voted	3617	Voucher	84,016	0	0	2,200	81,816	84,016				
						General-Voted	626	Voucher	40,608	0	0	0	40,608	40,608				
						General-Voted	677	Voucher	1,16,929	0	0	0	1,16,929	1,16,929				
						Total Object Head-- 1 :			3,97,538	0	0	4,400	3,93,138	3,97,538				
			(13) Office Expenses	General-Voted	2280	Voucher	1,200	0	0	0	1,200	1,200						
				General-Voted	2283	Voucher	12,251	0	0	0	12,251	12,251						
				Total Object Head-- 13 :			13,451	0	0	0	13,451	13,451						
				Total Sub Head :								4,10,989	0	0	4,400	4,06,589	4,10,989	
		(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	317	Voucher	48,568	0	3,710	2,200	42,658	48,568					
					General-Voted	3902	Voucher	48,568	0	3,710	2,200	42,658	48,568					
					Total Object Head-- 1 :			97,136	0	7,420	4,400	85,316	97,136					

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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:		SEP/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	(02) Registration Of Antiquities And Art Treasure			Total Sub Head :				97,136	0	7,420	4,400		85,316	97,136	
			(06) Heritage Protection E,W&R Dist/E,W&S Garo/Jaintia Hill	0	20.Other Administrative Expenses	General-Voted	2334	Voucher	17,04,885	0	0	0		17,04,885	17,04,885		
			Total Object Head-- 20 :						17,04,885	0	0	0		17,04,885	17,04,885		
			Total Sub Head :						17,04,885	0	0	0		17,04,885	17,04,885		
			Total Minor Head 103 :						22,13,010	0	7,420	8,800		21,96,790	22,13,010		
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	1664	Voucher	3,789	0	0	0		3,789	3,789		
						General-Voted	3340	Voucher	1,16,929	0	0	0		1,16,929	1,16,929		
						General-Voted	3616	Voucher	1,75,716	0	10,210	0		1,65,506	1,75,716		
						General-Voted	468	Voucher	1,75,716	0	10,210	0		1,65,506	1,75,716		
						General-Voted	676	Voucher	1,16,929	0	0	0		1,16,929	1,16,929		
			Total Object Head-- 1 :						5,89,079	0	20,420	0		5,68,659	5,89,079		
					02. Wages	General-Voted	2212	Voucher	2,09,352	0	0	0		2,09,352	2,09,352		
			Total Object Head-- 2 :						2,09,352	0	0	0		2,09,352	2,09,352		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2046	Voucher	3,071	0	0	0		3,071	3,071		
						General-Voted	2872	Voucher	2,700	0	0	0		2,700	2,700		
			Total Object Head-- 11 :						5,771	0	0	0		5,771	5,771		
			Total Sub Head :						8,04,202	0	20,420	0		7,83,782	8,04,202		
			Total Minor Head 104 :						8,04,202	0	20,420	0		7,83,782	8,04,202		
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	3614	Voucher	3,93,276	0	11,290	11,000		3,70,986	3,93,276		

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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:		SEP/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	107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	501	Voucher	3,48,316	0	11,290	11,000	3,26,026	3,48,316	
						General-Voted	624	Voucher	40,608	0	0	0	40,608	40,608	
						Total Object Head-- 1 :			7,82,200	0	22,580	22,000	7,37,620	7,82,200	
					02. Wages	General-Voted	2139	Voucher	6,65,547	0	0	0	6,65,547	6,65,547	
						General-Voted	2830	Voucher	50,313	0	0	0	50,313	50,313	
						Total Object Head-- 2 :			7,15,860	0	0	0	7,15,860	7,15,860	
					Total Sub Head :			14,98,060	0	22,580	22,000	14,53,480	14,98,060		
					Total Minor Head 107 :			14,98,060	0	22,580	22,000	14,53,480	14,98,060		
					Total Sub Major Head 0 :			84,77,558	0	2,04,540	39,600	82,33,418	84,77,558		
					Total Major Head 2205 :			84,77,558	0	2,04,540	39,600	82,33,418	84,77,558		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	3373	Voucher	99,198	0	0	0	99,198	99,198	
						General-Voted	3904	Voucher	2,61,857	0	17,620	6,600	2,37,637	2,61,857	
						General-Voted	502	Voucher	2,61,857	0	17,620	6,600	2,37,637	2,61,857	
						General-Voted	678	Voucher	99,198	0	0	0	99,198	99,198	
						Total Object Head-- 1 :			7,22,110	0	35,240	13,200	6,73,670	7,22,110	
						Total Sub Head :			7,22,110	0	35,240	13,200	6,73,670	7,22,110	
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	1,27,148	0	12,570	0	1,14,578	1,27,148	
						Voted-Sixth-Schedule-Khasi	3339	Voucher	1,06,350	0	0	0	1,06,350	1,06,350	
						Voted-Sixth-Schedule-Khasi	3905	Voucher	1,27,148	0	12,570	0	1,14,578	1,27,148	

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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:		SEP/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	705	Voucher	1,06,350	0	0	0	1,06,350	1,06,350		
						Total Object Head-- I :		4,66,996	0	25,140	0	4,41,856	4,66,996			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2577	Voucher	12,540	0	0	0	12,540	12,540		
						Total Object Head-- II :		12,540	0	0	0	12,540	12,540			
					Total Sub Head :						4,79,536	0	25,140	0	4,54,396	4,79,536
					Total Minor Head 4 :						12,01,646	0	60,380	13,200	11,28,066	12,01,646
					Total Sub Major Head 60 :						12,01,646	0	60,380	13,200	11,28,066	12,01,646
Total Major Head 3425 :						12,01,646	0	60,380	13,200	11,28,066	12,01,646					
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	3903	Voucher	5,48,579	0	6,750	4,400	5,37,429	5,48,579		
						General-Voted	469	Voucher	5,03,619	0	6,750	4,400	4,92,469	5,03,619		
						General-Voted	623	Voucher	44,960	0	0	0	44,960	44,960		
						Total Object Head-- I :					10,97,158	0	13,500	8,800	10,74,858	10,97,158
					Total Sub Head :					10,97,158	0	13,500	8,800	10,74,858	10,97,158	
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	3415	Voucher	3,50,787	0	0	0	3,50,787	3,50,787		
						General-Voted	3615	Voucher	1,34,528	0	13,140	4,400	1,16,988	1,34,528		
						General-Voted	467	Voucher	1,34,528	0	17,140	4,400	1,12,988	1,34,528		
						General-Voted	679	Voucher	3,50,787	0	0	0	3,50,787	3,50,787		
						Total Object Head-- I :					9,70,630	0	30,280	8,800	9,31,550	9,70,630

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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:		SEP/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	(02) District Gazetteers And Staff	Total Sub Head :				9,70,630	0	30,280	8,800	9,31,550	9,70,630					
				Total Minor Head 110 :				20,67,788	0	43,780	17,600	20,06,408	20,67,788					
				Total Sub Major Head 2 :				20,67,788	0	43,780	17,600	20,06,408	20,67,788					
				Total Major Head 3454 :				20,67,788	0	43,780	17,600	20,06,408	20,67,788					
				Total of Month :				1,17,46,992	0	3,08,700	70,400	1,13,67,892	1,17,46,992					
Month of Account:		OCT/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	498	Voucher	10,000	0	0	0	10,000	10,000				
						General-Voted	752	Voucher	39,488	0	0	0	39,488	39,488				
						General-Voted	753	Voucher	40,335	0	0	0	40,335	40,335				
						Total Object Head-- 13 :				89,823	0	0	0	89,823	89,823			
						Total Sub Head :				89,823	0	0	0	89,823	89,823			
						Total Minor Head 1 :				89,823	0	0	0	89,823	89,823			
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	615	Voucher	89,920	0	0	0	89,920	89,920				
						Total Object Head-- 1 :				89,920	0	0	0	89,920	89,920			
						(13) Office Expenses				General-Voted	1263	Voucher	13,28,554	0	0	0	13,28,554	13,28,554

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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:		OCT/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	0	(13) Office Expenses	Total Object Head-- 13 :			13,28,554	0	0	0	0	0	13,28,554	13,28,554		
						Total Sub Head :			14,18,474	0	0	0	0	14,18,474	14,18,474			
			(20) Shillong International Centre For Performing Arts (Sca)	0	27. Minor Works	General-Voted	1264	Voucher	10,89,014	0	0	0	0	10,89,014	10,89,014			
									Total Object Head-- 27 :			10,89,014	0	0	0	0	10,89,014	10,89,014
									Total Sub Head :			10,89,014	0	0	0	0	10,89,014	10,89,014
									Total Minor Head 101 :			25,07,488	0	0	0	0	25,07,488	25,07,488
		102	(08) Audio Visual Documentation And Folk Music Recording	0	13. Office Expenses	General-Voted	1117	Voucher	14,440	0	0	0	0	14,440	14,440			
									Total Object Head-- 13 :			14,440	0	0	0	0	14,440	14,440
			Total Sub Head :			14,440	0	0	0	0	14,440	14,440						
			Total Minor Head 102 :			14,440	0	0	0	0	14,440	14,440						
			103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	1123	Voucher	1,99,056	0	0	0	0	1,99,056	1,99,056		
										Total Object Head-- 2 :			1,99,056	0	0	0	0	1,99,056
		(13) Office Expenses				General-Voted	1116	Voucher	2,130	0	0	0	0	2,130	2,130			
									General-Voted	469	Voucher	1,600	0	0	0	0	1,600	1,600
												Total Object Head-- 13 :			3,730	0	0	0
									Total Sub Head :			2,02,786	0	0	0	0	2,02,786	2,02,786
		Total Minor Head 103 :			2,02,786	0	0	0	0	2,02,786	2,02,786							
		104		(01) Establishment Of State Archive	0	02. Wages	General-Voted	1580	Voucher	90,590	0	0	0	0	90,590	90,590		
Total Object Head-- 2 :			90,590							0	0	0	0	90,590	90,590			

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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:		OCT/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	104	(01) Establishment Of State Archive			Total Sub Head :				90,590	0	0	0	90,590	90,590			
				Total Minor Head 104 :				90,590	0	0	0	90,590	90,590					
		108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Khasi	1585	Voucher	30,296	0	0	0	30,296	30,296				
									Total Object Head-- 2 :				30,296	0	0	0	30,296	30,296
									Total Sub Head :				30,296	0	0	0	30,296	30,296
									Total Minor Head 108 :				30,296	0	0	0	30,296	30,296
									Total Sub Major Head 0 :				29,35,423	0	0	0	29,35,423	29,35,423
		Total Major Head 2205 :				29,35,423	0	0	0	29,35,423	29,35,423							
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	02. Wages	General-Voted	1584	Voucher	3,98,176	0	0	0	3,98,176	3,98,176				
									Total Object Head-- 2 :				3,98,176	0	0	0	3,98,176	3,98,176
									Total Sub Head :				3,98,176	0	0	0	3,98,176	3,98,176
		110	(02) District Gazetteers And Staff	0	02. Wages	General-Voted	1581	Voucher	99,939	0	0	0	99,939	99,939				
									Total Object Head-- 2 :				99,939	0	0	0	99,939	99,939
									Total Sub Head :				99,939	0	0	0	99,939	99,939
									Total Minor Head 110 :				4,98,115	0	0	0	4,98,115	4,98,115
									Total Sub Major Head 2 :				4,98,115	0	0	0	4,98,115	4,98,115
Total Major Head 3454 :				4,98,115	0	0	0	4,98,115	4,98,115									

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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:			OCT/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				
Total of Month :												34,33,538	0	0	0	34,33,538	34,33,538
Month of Account:			NOV/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		3469	Voucher	6,320	0	0	0	6,320	6,320		
						General-Voted		473	Voucher	1,32,560	0	6,000	4,400	1,22,160	1,32,560		
						Total Object Head-- 1 :		1,38,880	0	6,000	4,400	1,28,480	1,38,880				
					02. Wages	General-Voted		2499	Voucher	9,57,840	0	0	0	9,57,840	9,57,840		
						Total Object Head-- 2 :		9,57,840	0	0	0	9,57,840	9,57,840				
						(13) Office Expenses	General-Voted		3760	Voucher	6,815	0	0	0	6,815	6,815	
					Total Object Head-- 13 :		6,815	0	0	0	6,815	6,815					
					Total Sub Head :		11,03,535	0	6,000	4,400	10,93,135	11,03,535					
					Total Minor Head 1 :		11,03,535	0	6,000	4,400	10,93,135	11,03,535					
		101	(01) Assistance To Voluntary Cultural Organisation	0	36. Grants-In-Aid (Non-Salary)	General-Voted		3723	Voucher	27,05,000	0	0	0	27,05,000	27,05,000		
						Total Object Head-- 36 :		27,05,000	0	0	0	27,05,000	27,05,000				
					Total Sub Head :		27,05,000	0	0	0	27,05,000	27,05,000					
					(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted		3470	Voucher	62,862	0	0	0	62,862	62,862
General-Voted		480	Voucher	13,12,456				0	38,510	0	12,73,946	13,12,456					

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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:		NOV/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	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					13,75,318	0	38,510	0	13,36,808	13,75,318	
					06.Medical Treatment	General-Voted	1190	Voucher	5,04,813	0	0	0	5,04,813	5,04,813			
					Total Object Head-- 6 :					5,04,813	0	0	0	5,04,813	5,04,813		
			Total Sub Head :					18,80,131	0	38,510	0	18,41,621	18,80,131				
			(04) Promotion Of Performance Arts And Creative Art	0	20. Other Administrative Expenses	General-Voted	3722	Voucher	6,08,350	0	0	0	6,08,350	6,08,350			
						General-Voted	3811	Voucher	80,16,754	0	0	0	80,16,754	80,16,754			
					Total Object Head-- 20 :					86,25,104	0	0	0	86,25,104	86,25,104		
			Total Sub Head :					86,25,104	0	0	0	86,25,104	86,25,104				
			(22) Workshop, Symposium, Seminars Etc	0	20. Other Administrative Expenses	General-Voted	3720	Voucher	2,85,500	0	0	0	2,85,500	2,85,500			
						Total Object Head-- 20 :					2,85,500	0	0	0	2,85,500	2,85,500	
					Total Sub Head :					2,85,500	0	0	0	2,85,500	2,85,500		
			Total Minor Head 101 :					1,34,95,735	0	38,510	0	1,34,57,225	1,34,95,735				
		102	(07) State Sahitya Academi	0	36. Grants-In-Aid (Non-Salary)	General-Voted	3721	Voucher	27,00,200	0	0	0	27,00,200	27,00,200			
						Total Object Head-- 36 :					27,00,200	0	0	0	27,00,200	27,00,200	
						Total Sub Head :					27,00,200	0	0	0	27,00,200	27,00,200	
			(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	3471	Voucher	7,368	0	0	0	7,368	7,368			
						General-Voted	3549	Voucher	7,528	0	0	0	7,528	7,528			
						General-Voted	484	Voucher	1,53,854	0	10,000	0	1,43,854	1,53,854			
						General-Voted	780	Voucher	1,49,709	0	15,000	0	1,34,709	1,49,709			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December 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:		NOV/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	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,18,459		0		25,000		0		2,93,459		3,18,459								
						13. Office Expenses		General-Voted		2926		Voucher		23,848		0		0		0		23,848		23,848				
						Total Object Head-- 13 :				23,848		0		0		0		23,848		23,848								
						Total Sub Head :				3,42,307		0		25,000		0		3,17,307		3,42,307								
						Total Minor Head 102 :				30,42,507		0		25,000		0		30,17,507		30,42,507								
			103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted		3472		Voucher		3,371		0		0		0		3,371		3,371					
							General-Voted		3553		Voucher		5,768		0		0		0		5,768		5,768					
							General-Voted		449		Voucher		84,016		0		0		2,200		81,816		84,016					
							General-Voted		474		Voucher		1,16,929		0		0		0		1,16,929		1,16,929					
							Total Object Head-- 1 :				2,10,084		0		0		2,200		2,07,884		2,10,084							
							Total Sub Head :				2,10,084		0		0		2,200		2,07,884		2,10,084							
		103	(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted		3474		Voucher		2,296		0		0		0		2,296		2,296						
						General-Voted		450		Voucher		48,568		0		3,710		2,200		42,658		48,568						
						Total Object Head-- 1 :				50,864		0		3,710		2,200		44,954		50,864								
						Total Sub Head :				50,864		0		3,710		2,200		44,954		50,864								
						Total Minor Head 103 :				2,60,948		0		3,710		4,400		2,52,838		2,60,948								
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted		3467		Voucher		8,352		0		0		0		8,352		8,352						
						General-Voted		3551		Voucher		5,768		0		0		0		5,768		5,768						
General-Voted						479		Voucher		1,75,716		0		10,210		0		1,65,506		1,75,716								
General-Voted						782		Voucher		1,16,929		0		0		0		1,16,929		1,16,929								

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Shillong

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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:		NOV/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	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,06,765	0	10,210	0	2,96,555	3,06,765		
						Total Sub Head :					3,06,765	0	10,210	0	2,96,555	3,06,765		
						Total Minor Head 104 :					3,06,765	0	10,210	0	2,96,555	3,06,765		
		105	(03) State Central Library Shillong	0	02. Wages			General-Voted	1889	Voucher	2,39,663	0	0	0	2,39,663	2,39,663		
								General-Voted	1890	Voucher	3,29,337	0	0	0	3,29,337	3,29,337		
								Total Object Head-- 2 :					5,69,000	0	0	0	5,69,000	5,69,000
								Total Sub Head :					5,69,000	0	0	0	5,69,000	5,69,000
								Total Minor Head 105 :					5,69,000	0	0	0	5,69,000	5,69,000
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance			General-Voted	3468	Voucher	18,091	0	0	0	18,091	18,091		
								General-Voted	482	Voucher	3,93,276	0	11,290	11,000	3,70,986	3,93,276		
								Total Object Head-- 1 :					4,11,367	0	11,290	11,000	3,89,077	4,11,367
					02. Wages			General-Voted	1509	Voucher	48,690	0	0	0	48,690	48,690		
								General-Voted	3388	Voucher	50,313	0	0	0	50,313	50,313		
								Total Object Head-- 2 :					99,003	0	0	0	99,003	99,003
					(13) Office Expenses			General-Voted	3379	Voucher	18,940	0	0	0	18,940	18,940		
								Total Object Head-- 13 :					18,940	0	0	0	18,940	18,940
								Total Sub Head :					5,29,310	0	11,290	11,000	5,07,020	5,29,310
								Total Minor Head 107 :					5,29,310	0	11,290	11,000	5,07,020	5,29,310
		108	(01) Tribal Research	0	02. Wages			General-Voted	1887	Voucher	2,08,104	0	0	0	2,08,104	2,08,104		

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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:		NOV/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	(01) Tribal Research Institute	0	02. Wages	General-Voted	1888	Voucher	81,954	0	0	0	81,954	81,954		
						Total Object Head-- 2 :					2,90,058	0	0	0	2,90,058	2,90,058
						Total Sub Head :					2,90,058	0	0	0	2,90,058	2,90,058
						Total Minor Head 108 :					2,90,058	0	0	0	2,90,058	2,90,058
						Total Sub Major Head 0 :					1,95,97,858	0	94,720	19,800	1,94,83,338	1,95,97,858
						Total Major Head 2205 :					1,95,97,858	0	94,720	19,800	1,94,83,338	1,95,97,858
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	2707	Voucher	12,504	0	0	0	12,504	12,504		
						General-Voted	2807	Voucher	4,816	0	0	0	4,816	4,816		
						General-Voted	483	Voucher	2,61,857	0	17,620	6,600	2,37,637	2,61,857		
						General-Voted	783	Voucher	99,198	0	0	0	99,198	99,198		
						Total Object Head-- 1 :					3,78,375	0	17,620	6,600	3,54,155	3,78,375
						Total Sub Head :					3,78,375	0	17,620	6,600	3,54,155	3,78,375
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2706	Voucher	6,056	0	0	0	6,056	6,056		
						Voted-Sixth-Schedule-Khasi	2806	Voucher	5,200	0	0	0	5,200	5,200		
						Voted-Sixth-Schedule-Khasi	485	Voucher	1,27,148	0	12,570	0	1,14,578	1,27,148		
						Voted-Sixth-Schedule-Khasi	781	Voucher	1,06,350	0	0	0	1,06,350	1,06,350		
						Total Object Head-- 1 :					2,44,754	0	12,570	0	2,32,184	2,44,754
						Total Sub Head :					2,44,754	0	12,570	0	2,32,184	2,44,754

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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:		NOV/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	Total Minor Head 4 :						6,23,129	0	30,190	6,600		5,86,339	6,23,129		
			Total Sub Major Head 60 :						6,23,129	0	30,190	6,600		5,86,339	6,23,129		
			Total Major Head 3425 :						6,23,129	0	30,190	6,600		5,86,339	6,23,129		
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	3473	Voucher	25,878	0	0	0		25,878	25,878		
						General-Voted	481	Voucher	5,48,579	0	6,750	4,400		5,37,429	5,48,579		
						Total Object Head-- 1 :				5,74,457	0	6,750	4,400		5,63,307	5,74,457	
						Total Sub Head :				5,74,457	0	6,750	4,400		5,63,307	5,74,457	
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	3550	Voucher	6,416	0	0	0		6,416	6,416		
						General-Voted	3552	Voucher	17,304	0	0	0		17,304	17,304		
						General-Voted	477	Voucher	1,34,528	0	13,140	4,400		1,16,988	1,34,528		
						General-Voted	784	Voucher	3,50,787	0	0	0		3,50,787	3,50,787		
						Total Object Head-- 1 :				5,09,035	0	13,140	4,400		4,91,495	5,09,035	
						Total Sub Head :				5,09,035	0	13,140	4,400		4,91,495	5,09,035	
			Total Minor Head 110 :						10,83,492	0	19,890	8,800		10,54,802	10,83,492		
			Total Sub Major Head 2 :						10,83,492	0	19,890	8,800		10,54,802	10,83,492		
			Total Major Head 3454 :						10,83,492	0	19,890	8,800		10,54,802	10,83,492		
Total of Month :						2,13,04,479	0	1,44,800	35,200		2,11,24,479	2,13,04,479					
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Run Date : 16/01/2026

Up to Accounting Month December 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:		DEC/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	4051	Voucher	1,35,340	0	6,000	0	1,29,340	1,35,340				
						General-Voted	646	Voucher	1,35,340	0	6,000	4,400	1,24,940	1,35,340				
						Total Object Head-- 1 :			2,70,680	0	12,000	4,400	2,54,280	2,70,680				
					02. Wages	General-Voted	4541	Voucher	45,444	0	0	0	45,444	45,444				
						Total Object Head-- 2 :			45,444	0	0	0	45,444	45,444				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1349	Voucher	2,160	0	0	0	2,160	2,160				
						Total Object Head-- 11 :			2,160	0	0	0	2,160	2,160				
					(13) Office Expenses	General-Voted	1347	Voucher	30,090	0	0	0	30,090	30,090				
						General-Voted	1827	Voucher	17,160	0	0	0	17,160	17,160				
						General-Voted	4464	Voucher	23,165	0	0	0	23,165	23,165				
						General-Voted	4466	Voucher	27,130	0	0	0	27,130	27,130				
						Total Object Head-- 13 :			97,545	0	0	0	97,545	97,545				
					21. Supplies And Materials	General-Voted	1348	Voucher	19,454	0	0	0	19,454	19,454				
						Total Object Head-- 21 :			19,454	0	0	0	19,454	19,454				
					27. Minor Works/Maintenance	General-Voted	2684	Voucher	1,86,550	0	0	0	1,86,550	1,86,550				
						Total Object Head-- 27 :			1,86,550	0	0	0	1,86,550	1,86,550				
					Total Sub Head :			6,21,833	0	12,000	4,400	6,05,433	6,21,833					
					Total Minor Head 1 :			6,21,833	0	12,000	4,400	6,05,433	6,21,833					
		101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	4065	Voucher	13,37,304	0	38,510	0	12,98,794	13,37,304				
						General-Voted	649	Voucher	13,37,304	0	38,510	0	12,98,794	13,37,304				

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Shillong

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Up to Accounting Month December 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:		DEC/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	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				26,74,608	0	77,020	0	25,97,588		26,74,608		
					06.Medical Treatment	General-Voted	2092	Voucher	1,27,946	0	0	0	1,27,946	1,27,946				
					Total Object Head-- 6 :				1,27,946	0	0	0	1,27,946	1,27,946				
			Total Sub Head :				28,02,554	0	77,020	0	27,25,534		28,02,554					
			(20) Shillong International Centre For Performing Arts (Sca)	0	02. Wages	General-Voted	2974	Voucher	2,44,317	0	0	0	2,44,317	2,44,317				
						Total Object Head-- 2 :				2,44,317	0	0	0	2,44,317	2,44,317			
						Total Sub Head :				2,44,317	0	0	0	2,44,317	2,44,317			
		Total Minor Head 101 :				30,46,871	0	77,020	0	29,69,851		30,46,871						
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	332	Voucher	1,52,191	0	15,000	0	1,37,191	1,52,191				
						General-Voted	4049	Voucher	1,56,896	0	10,000	0	1,46,896	1,56,896				
						General-Voted	4050	Voucher	1,52,191	0	15,000	0	1,37,191	1,52,191				
						General-Voted	645	Voucher	1,56,896	0	10,000	0	1,46,896	1,56,896				
						Total Object Head-- 1 :				6,18,174	0	50,000	0	5,68,174	6,18,174			
					02. Wages	General-Voted	2975	Voucher	1,34,000	0	0	0	1,34,000	1,34,000				
						Total Object Head-- 2 :				1,34,000	0	0	0	1,34,000	1,34,000			
					13. Office Expenses	General-Voted	1829	Voucher	2,860	0	0	0	2,860	2,860				
						Total Object Head-- 13 :				2,860	0	0	0	2,860	2,860			
						Total Sub Head :				7,55,034	0	50,000	0	7,05,034	7,55,034			
					Total Minor Head 102 :				7,55,034	0	50,000	0	7,05,034	7,55,034				

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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:		DEC/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	209	Voucher	86,204	0	0	2,200	84,004	86,204		
						General-Voted	3003	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	4061	Voucher	1,18,971	0	0	0	1,18,971	1,18,971		
						General-Voted	4066	Voucher	86,204	0	0	0	86,204	86,204		
						General-Voted	650	Voucher	1,18,971	0	0	0	1,18,971	1,18,971		
					Total Object Head-- 1 :				4,17,350	0	0	2,200	4,15,150	4,17,350		
					02. Wages	General-Voted	3027	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
					(13) Office Expenses	General-Voted	4302	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000	
			Total Sub Head :				4,54,070	0	0	2,200	4,51,870	4,54,070				
		(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	3029	Voucher	7,000	0	0	0	7,000	7,000			
					General-Voted	4055	Voucher	49,742	0	3,710	0	46,032	49,742			
					General-Voted	651	Voucher	49,742	0	3,710	2,200	43,832	49,742			
				Total Object Head-- 1 :				1,06,484	0	7,420	2,200	96,864	1,06,484			
				Total Sub Head :				1,06,484	0	7,420	2,200	96,864	1,06,484			
		Total Minor Head 103 :				5,60,554	0	7,420	4,400	5,48,734	5,60,554					
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	333	Voucher	1,18,971	0	0	0	1,18,971	1,18,971		
						General-Voted	4053	Voucher	1,18,971	0	0	0	1,18,971	1,18,971		
						General-Voted	4054	Voucher	1,79,604	0	7,710	0	1,71,894	1,79,604		
						General-Voted	648	Voucher	1,79,604	0	10,210	0	1,69,394	1,79,604		

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Shillong

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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:		DEC/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 :				5,97,150	0	17,920	0	5,79,230	5,97,150		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4653	Voucher	3,600	0	0	0	3,600	3,600			
					Total Object Head-- 11 :				3,600	0	0	0	3,600	3,600			
					Total Sub Head :				6,00,750	0	17,920	0	5,82,830	6,00,750			
		Total Minor Head 104 :				6,00,750	0	17,920	0	5,82,830	6,00,750						
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	194	Voucher	4,02,144	0	11,290	11,000	3,79,854	4,02,144			
						General-Voted	4057	Voucher	4,02,144	0	11,290	0	3,90,854	4,02,144			
						General-Voted	4468	Voucher	7,000	0	0	0	7,000	7,000			
						Total Object Head-- 1 :				8,11,288	0	22,580	11,000	7,77,708	8,11,288		
					02. Wages	General-Voted	2952	Voucher	1,04,413	0	0	0	1,04,413	1,04,413			
						Total Object Head-- 2 :				1,04,413	0	0	0	1,04,413	1,04,413		
					Total Sub Head :				9,15,701	0	22,580	11,000	8,82,121	9,15,701			
					Total Minor Head 107 :				9,15,701	0	22,580	11,000	8,82,121	9,15,701			
		108	(01) Tribal Research Institute	0	02. Wages	General-Voted	2941	Voucher	1,98,432	0	0	0	1,98,432	1,98,432			
						General-Voted	2976	Voucher	1,06,577	0	0	0	1,06,577	1,06,577			
					Total Object Head-- 2 :				3,05,009	0	0	0	3,05,009	3,05,009			
					36. Grants-In-Aid (Non-Salary)	General-Voted	2685	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
						Total Object Head-- 36 :				3,00,000	0	0	0	3,00,000	3,00,000		
		Total Sub Head :				6,05,009	0	0	0	6,05,009	6,05,009						

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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:		DEC/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	108	Total Minor Head 108 :						6,05,009	0	0	0	6,05,009	6,05,009				
			Total Sub Major Head 0 :						71,05,752	0	1,86,940	19,800	68,99,012	71,05,752				
			Total Major Head 2205 :						71,05,752	0	1,86,940	19,800	68,99,012	71,05,752				
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	195	Voucher	2,67,383	0	17,620	6,600	2,43,163	2,67,383				
						General-Voted	264	Voucher	1,01,002	0	0	0	1,01,002	1,01,002				
						General-Voted	4047	Voucher	2,67,383	0	17,620	6,600	2,43,163	2,67,383				
						General-Voted	4048	Voucher	1,01,002	0	0	0	1,01,002	1,01,002				
						Total Object Head-- 1 :				7,36,770	0	35,240	13,200	6,88,330	7,36,770			
					(13) Office Expenses	General-Voted	1828	Voucher	7,130	0	0	0	7,130	7,130				
						Total Object Head-- 13 :				7,130	0	0	0	7,130	7,130			
			Total Sub Head :						7,43,900	0	35,240	13,200	6,95,460	7,43,900				
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	1,29,862	0	12,570	0	1,17,292	1,29,862				
						Voted-Sixth-Schedule-Khasi	263	Voucher	1,08,250	0	0	0	1,08,250	1,08,250				
						Voted-Sixth-Schedule-Khasi	3862	Voucher	1,08,250	0	0	0	1,08,250	1,08,250				
						Voted-Sixth-Schedule-Khasi	4064	Voucher	1,29,862	0	12,570	0	1,17,292	1,29,862				
						Total Object Head-- 1 :				4,76,224	0	25,140	0	4,51,084	4,76,224			
Total Sub Head :						4,76,224	0	25,140	0	4,51,084	4,76,224							
Total Minor Head 4 :						12,20,124	0	60,380	13,200	11,46,544	12,20,124							

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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:		DEC/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					Total Sub Major Head	60 :			12,20,124	0	60,380	13,200	11,46,544	12,20,124		
						Total Major Head	3425 :			12,20,124	0	60,380	13,200	11,46,544	12,20,124		
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	3028	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted	4056	Voucher	5,59,381	0	6,750	0	5,52,631	5,59,381			
						General-Voted	652	Voucher	5,59,381	0	6,750	4,400	5,48,231	5,59,381			
						Total Object Head-- 1 :			11,25,762	0	13,500	4,400	11,07,862	11,25,762			
						02. Wages	General-Voted	2977	Voucher	32,190	0	0	0	32,190	32,190		
							Total Object Head-- 2 :			32,190	0	0	0	32,190	32,190		
							Total Sub Head :			11,57,952	0	13,500	4,400	11,40,052	11,57,952		
						(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	265	Voucher	3,56,913	0	0	0	3,56,913	3,56,913
									General-Voted	3030	Voucher	7,000	0	0	0	7,000	7,000
			General-Voted	4052	Voucher				1,37,332	0	13,140	0	1,24,192	1,37,332			
			General-Voted	4062	Voucher				3,56,913	0	0	0	3,56,913	3,56,913			
			General-Voted	647	Voucher				1,37,332	0	13,140	4,400	1,19,792	1,37,332			
			Total Object Head-- 1 :						9,95,490	0	26,280	4,400	9,64,810	9,95,490			
			Total Sub Head :						9,95,490	0	26,280	4,400	9,64,810	9,95,490			
			Total Minor Head 110 :						21,53,442	0	39,780	8,800	21,04,862	21,53,442			
			Total Sub Major Head 2 :						21,53,442	0	39,780	8,800	21,04,862	21,53,442			
			Total Major Head 3454 :			21,53,442	0	39,780	8,800	21,04,862	21,53,442						
			Total of Month :			1,04,79,318											

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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:		DEC/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		
											0	2,87,100		41,800	1,01,50,418	1,04,79,318
Total of DDO							300001 :			7,27,93,984	0	16,28,280		3,23,400	7,08,42,304	7,27,93,984
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,27,93,984
Summary of DDO wise expenditure																
2205	00	1	(01) Directorate			0	(01) Salaries, Sumtuary Allowance		General-Voted							18,82,146
2205	00	1	(01) Directorate			0	02. Wages		General-Voted							49,47,049
2205	00	1	(01) Directorate			0	(11) Travel Expenses, Conveyance Allowances		General-Voted							2,160
2205	00	1	(01) Directorate			0	(13) Office Expenses		General-Voted							7,59,565
2205	00	1	(01) Directorate			0	21. Supplies And Materials		General-Voted							19,454
2205	00	1	(01) Directorate			0	27. Minor Works/Maintenance		General-Voted							1,86,550
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board			0	14.Rents, Rates And Taxes		General-Voted							66,896
2205	00	101	(01) Assistance To Voluntary Cultural Organisation			0	36. Grants-In-Aid (Non-Salary)		General-Voted							27,05,000

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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>							
2205	00	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,32,03,488
2205	00	101	(03) Institute Of Culture	0	02. Wages	General-Voted	3,54,646
2205	00	101	(03) Institute Of Culture	0	06.Medical Treatment	General-Voted	6,32,759
2205	00	101	(03) Institute Of Culture	0	(13) Office Expenses	General-Voted	13,28,554
2205	00	101	(04) Promotion Of Performance Arts And Creative Art	0	20. Other Administrative Expenses	General-Voted	86,25,104
2205	00	101	(20) Shillong International Centre For Performing Arts (Sca)	0	02. Wages	General-Voted	2,44,317
2205	00	101	(20) Shillong International Centre For Performing Arts (Sca)	0	27. Minor Works	General-Voted	10,89,014
2205	00	101	(22) Workshop, Symposium, Seminars Etc	0	20. Other Administrative Expenses	General-Voted	2,85,500
2205	00	102	(07) State Sahitya Academi	0	36. Grants-In-Aid (Non-Salary)	General-Voted	27,00,200
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	30,35,355
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	02. Wages	General-Voted	1,34,000
2205	00	102	(08) Audio Visual Documentation And Folk Music Recording	0	13. Office Expenses	General-Voted	41,148
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,96,363

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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>							
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	2,17,776
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	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(13) Office Expenses	General-Voted	39,081
2205	00	103	(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,87,264
2205	00	103	(06) Heritage Protection E,W&R Dist/E,W&S Garo/Jaintia Hill	0	20.Other Administrative Expenses	General-Voted	17,04,885
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	29,33,645
2205	00	104	(01) Establishment Of State Archive	0	02. Wages	General-Voted	2,99,942
2205	00	104	(01) Establishment Of State Archive	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	10,181
2205	00	105	(03) State Central Library Shillong	0	02. Wages	General-Voted	5,69,000
2205	00	107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	37,27,073
2205	00	107	(01) State Museum And Archives	0	02. Wages	General-Voted	9,90,151
2205	00	107	(01) State Museum And Archives	0	(13) Office Expenses	General-Voted	18,940
2205	00	108	(01) Tribal Research Institute	0	02. Wages	General-Voted	5,95,067
2205	00	108	(01) Tribal Research Institute	0	36. Grants-In-Aid (Non-Salary)	General-Voted	3,00,000
(02) District Research Office , Tura/Shillong				02. Wages	Voted-Sixth-Schedule-Khasi		

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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>							
2205	00	108		0		30,296	
3425	60	4	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	36,32,768
3425	60	4	(01) Tribal Research Institute, Shillong.	0	(13) Office Expenses	General-Voted	7,130
3425	60	4	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23,37,904
3425	60	4	(02) District Research Officer	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	15,880
3425	60	4	(02) District Research Officer	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,470
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	53,08,630
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	02. Wages	General-Voted	4,30,366
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	48,66,368
3454	02	110	(02) District Gazetteers And Staff	0	02. Wages	General-Voted	99,939
							7,27,93,984

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	
Month of Account:		JUL/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	(03) State Central Library 0 Shillong			(01) Salaries, Sumtuary Allowance	General-Voted		82	Voucher	12,54,759	13,824	1,06,415	4,400	11,30,120	12,40,935		
Total Object Head-- 1 :												12,54,759	13,824	1,06,415	4,400	11,30,120	12,40,935	

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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:		JUL/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 Shillong			Total Sub Head :				12,54,759	13,824	1,06,415	4,400		11,30,120	12,40,935
						Total Minor Head 105 :				12,54,759	13,824	1,06,415	4,400		11,30,120	12,40,935
						Total Sub Major Head 0 :				12,54,759	13,824	1,06,415	4,400		11,30,120	12,40,935
						Total Major Head 2205 :				12,54,759	13,824	1,06,415	4,400		11,30,120	12,40,935
						Total of Month :				12,54,759	13,824	1,06,415	4,400		11,30,120	12,40,935
Month of Account:		AUG/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	100	Voucher		12,89,480	13,830	1,07,255	4,400		11,63,995	12,75,650
						Total Object Head-- 1 :				12,89,480	13,830	1,07,255	4,400		11,63,995	12,75,650
					06.Medical Treatment	General-Voted	2285	Voucher		51,681	0	0	0		51,681	51,681
						Total Object Head-- 6 :				51,681	0	0	0		51,681	51,681
						Total Sub Head :				13,41,161	13,830	1,07,255	4,400		12,15,676	13,27,331
						Total Minor Head 105 :				13,41,161	13,830	1,07,255	4,400		12,15,676	13,27,331
						Total Sub Major Head 0 :				13,41,161	13,830	1,07,255	4,400		12,15,676	13,27,331
						Total Major Head 2205 :				13,41,161	13,830	1,07,255	4,400		12,15,676	13,27,331
						Total of Month :				13,41,161	13,830	1,07,255	4,400		12,15,676	13,27,331

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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:		SEP/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		3345	Voucher	14,69,320	2,922	1,19,755	4,400		13,42,243	14,66,398
						General-Voted		574	Voucher	14,41,761	2,922	1,19,755	4,400		13,14,684	14,38,839
					Total Object Head-- 1 :					29,11,081	5,844	2,39,510	8,800	26,56,927	29,05,237	
					Total Sub Head :					29,11,081	5,844	2,39,510	8,800	26,56,927	29,05,237	
					Total Minor Head 105 :					29,11,081	5,844	2,39,510	8,800	26,56,927	29,05,237	
					Total Sub Major Head 0 :					29,11,081	5,844	2,39,510	8,800	26,56,927	29,05,237	
					Total Major Head 2205 :					29,11,081	5,844	2,39,510	8,800	26,56,927	29,05,237	
					Total of Month :					29,11,081	5,844	2,39,510	8,800	26,56,927	29,05,237	
Month of Account:		OCT/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		06.Medical Treatment	General-Voted		1586	Voucher	30,321	0	0	0		30,321	30,321
						Total Object Head-- 6 :					30,321	0	0	0	30,321	30,321
					Total Sub Head :					30,321	0	0	0	30,321	30,321	
					Total Minor Head 105 :					30,321	0	0	0	30,321	30,321	
					Total Sub Major Head 0 :					30,321	0	0	0	30,321	30,321	
					Total Major Head 2205 :					30,321	0	0	0	30,321	30,321	

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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:		OCT/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 :										30,321	0	0		0	30,321	30,321
Month of Account:		NOV/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	2567	Voucher	64,077	0	0	0	64,077	64,077			
					General-Voted	2709	Voucher	2,784	0	0	0	2,784	2,784			
					General-Voted	451	Voucher	13,00,870	0	1,09,755	4,400	11,86,715	13,00,870			
					General-Voted	452	Voucher	93,685	0	10,000	0	83,685	93,685			
					Total Object Head-- 1 :					14,61,416	0	1,19,755	4,400	13,37,261	14,61,416	
				(13) Office Expenses	General-Voted	2451	Voucher	1,02,323	0	0	0	1,02,323	1,02,323			
					General-Voted	2959	Voucher	5,850	0	0	0	5,850	5,850			
				Total Object Head-- 13 :					1,08,173	0	0	0	1,08,173	1,08,173		
				21. Materials And Supplies, Store And Equipments	General-Voted	3047	Voucher	18,965	0	0	0	18,965	18,965			
					Total Object Head-- 21 :					18,965	0	0	0	18,965	18,965	
				Total Sub Head :					15,88,554	0	1,19,755	4,400	14,64,399	15,88,554		
				Total Minor Head 105 :					15,88,554	0	1,19,755	4,400	14,64,399	15,88,554		
				Total Sub Major Head 0 :					15,88,554	0	1,19,755	4,400	14,64,399	15,88,554		
				Total Major Head 2205 :					15,88,554	0	1,19,755	4,400	14,64,399	15,88,554		
										15,88,554						

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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: NOV/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						
Total of Month :															0		1,19,755			4,400			14,64,399			15,88,554				
Month of Account: DEC/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	(03) State Central Library 0 Shillong		(01) Salaries, Sumtuary Allowance		General-Voted		1116	Voucher	53,775	0	0	0	53,775	53,775														
							General-Voted		1168	Voucher	82,712	0	0	0	82,712	82,712														
							General-Voted		1169	Voucher	45,428	0	0	0	45,428	45,428														
							General-Voted		1170	Voucher	1,31,125	0	0	0	1,31,125	1,31,125														
							General-Voted		311	Voucher	14,20,275	0	1,19,755	4,400	12,96,120	14,20,275														
							General-Voted		3237	Voucher	14,20,275	0	1,14,755	4,400	13,01,120	14,20,275														
							Total Object Head-- I :				31,53,590	0	2,34,510	8,800	29,10,280	31,53,590														
							Total Sub Head :				31,53,590	0	2,34,510	8,800	29,10,280	31,53,590														
							Total Minor Head 105 :				31,53,590	0	2,34,510	8,800	29,10,280	31,53,590														
							Total Sub Major Head 0 :				31,53,590	0	2,34,510	8,800	29,10,280	31,53,590														
							Total Major Head 2205 :				31,53,590	0	2,34,510	8,800	29,10,280	31,53,590														
							Total of Month :															31,53,590		0		2,34,510			8,800	
Total of DDO 300002 :															1,40,87,915		74,970		11,13,235			39,600			1,28,60,110			1,40,12,945		
Reconciliation Portion																														

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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		
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,40,12,945	
<u>Summary of DDO wise expenditure</u>							
2205	00	105	(03) State Central Library Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,38,03,805
2205	00	105	(03) State Central Library Shillong	0	06.Medical Treatment	General-Voted	82,002
2205	00	105	(03) State Central Library Shillong	0	(13) Office Expenses	General-Voted	1,08,173
2205	00	105	(03) State Central Library Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted	18,965
							1,40,12,945

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
			02. Wages	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	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	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							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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 :		Jowai Treasury														
D.D.O. :		300001 District Librarian Jaintia Hills District														
Month of Account:		JUL/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		1044	Voucher	404	0	0	0	0	404	404
						Total Object Head-- 14 :				404	0	0	0	0	404	404
						Total Sub Head :				404	0	0	0	0	404	404
						Total Minor Head 1 :				404	0	0	0	0	404	404
		105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		196	Voucher	74,337	0	0	0	0	74,337	74,337
						Voted-Sixth-Schedule-Jaintia		259	Voucher	2,76,123	0	8,000	0	0	2,68,123	2,76,123
						Voted-Sixth-Schedule-Jaintia		260	Voucher	3,509	0	0	0	0	3,509	3,509
						Total Object Head-- 1 :				3,53,969	0	8,000	0	0	3,45,969	3,53,969
						Total Sub Head :				3,53,969	0	8,000	0	0	3,45,969	3,53,969
						Total Minor Head 105 :				3,53,969	0	8,000	0	0	3,45,969	3,53,969
						Total Sub Major Head 0 :				3,54,373	0	8,000	0	0	3,46,373	3,54,373
						Total Major Head 2205 :				3,54,373	0	8,000	0	0	3,46,373	3,54,373
		Total of Month :				3,54,373	0	8,000	0	0	3,46,373	3,54,373				
Month of Account:		AUG/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:		AUG/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	289	Voucher	2,82,907	0	8,000	0	2,74,907	2,82,907		
						Voted-Sixth-Schedule-Jaintia	290	Voucher	76,598	0	0	0	76,598	76,598		
						Total Object Head-- 1 :				3,59,505	0	8,000	0	3,51,505	3,59,505	
						Total Sub Head :				3,59,505	0	8,000	0	3,51,505	3,59,505	
						Total Minor Head 105 :				3,59,505	0	8,000	0	3,51,505	3,59,505	
						Total Sub Major Head 0 :				3,59,505	0	8,000	0	3,51,505	3,59,505	
						Total Major Head 2205 :				3,59,505	0	8,000	0	3,51,505	3,59,505	
						Total of Month :				3,59,505	0	8,000	0	3,51,505	3,59,505	
Month of Account:		SEP/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	1546	Voucher	2,82,907	0	8,000	0	2,74,907	2,82,907		
						Voted-Sixth-Schedule-Jaintia	1547	Voucher	76,598	0	0	0	76,598	76,598		
						Voted-Sixth-Schedule-Jaintia	395	Voucher	2,82,907	0	8,000	0	2,74,907	2,82,907		
						Voted-Sixth-Schedule-Jaintia	396	Voucher	76,598	0	0	0	76,598	76,598		
						Total Object Head-- 1 :										

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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:		SEP/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					7,19,010	0	16,000		0	7,03,010	7,19,010
					02. Wages	Voted-Sixth-Schedule-Jaintia	1082	Voucher	78,445	0	0	0	78,445	78,445		
						Voted-Sixth-Schedule-Jaintia	1083	Voucher	1,71,774	0	0	0	1,71,774	1,71,774		
						Total Object Head-- 2 :				2,50,219	0	0	0	2,50,219	2,50,219	
					Total Sub Head :				9,69,229	0	16,000	0	9,53,229	9,69,229		
					Total Minor Head 105 :				9,69,229	0	16,000	0	9,53,229	9,69,229		
					Total Sub Major Head 0 :				9,69,229	0	16,000	0	9,53,229	9,69,229		
Total Major Head 2205 :				9,69,229	0	16,000	0	9,53,229	9,69,229							
Total of Month :				9,69,229	0	16,000	0	9,53,229	9,69,229							
Month of Account:		OCT/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	498	Voucher	793	0	0	0		0	793	793
						Total Object Head-- 14 :				793	0	0	0	793	793	
						Total Sub Head :				793	0	0	0	793	793	
						Total Minor Head 1 :				793	0	0	0	793	793	

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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:		OCT/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	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	218	Voucher	17,009	0	0	0	0	17,009	17,009
						Total Object Head-- 13 :				17,009	0	0	0	0	17,009	17,009
						Total Sub Head :				17,009	0	0	0	0	17,009	17,009
						Total Minor Head 105 :				17,009	0	0	0	0	17,009	17,009
						Total Sub Major Head 0 :				17,802	0	0	0	0	17,802	17,802
						Total Major Head 2205 :				17,802	0	0	0	0	17,802	17,802
						Total of Month :				17,802	0	0	0	0	17,802	17,802
Month of Account:		NOV/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	77	Voucher	2,82,907	0	8,000	0	0	2,74,907	2,82,907
							Voted-Sixth-Schedule-Jaintia	78	Voucher	76,598	0	0	0	0	76,598	76,598
							Voted-Sixth-Schedule-Jaintia	789	Voucher	13,568	0	0	0	0	13,568	13,568
							Voted-Sixth-Schedule-Jaintia	790	Voucher	3,720	0	0	0	0	3,720	3,720
						Total Object Head-- 1 :				3,76,793	0	8,000	0	0	3,68,793	3,76,793
					02. Wages		Voted-Sixth-	1262	Voucher	86,428	0	0	0	0	86,428	86,428

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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:		NOV/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	0	02. Wages	Voted-Sixth-Schedule-Jaintia	750	Voucher	80,852	0	0	0	80,852	80,852	
					Total Object Head-- 2 :				1,67,280	0	0	0	1,67,280	1,67,280	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1328	Voucher	460	0	0	0	460	460	
						Voted-Sixth-Schedule-Jaintia	1340	Voucher	17,228	0	0	0	17,228	17,228	
						Total Object Head-- 13 :				17,688	0	0	0	17,688	17,688
					Total Sub Head :				5,61,761	0	8,000	0	5,53,761	5,61,761	
					Total Minor Head 105 :				5,61,761	0	8,000	0	5,53,761	5,61,761	
					Total Sub Major Head 0 :				5,61,761	0	8,000	0	5,53,761	5,61,761	
Total Major Head 2205 :				5,61,761	0	8,000	0	5,53,761	5,61,761						
Total of Month :				5,61,761	0	8,000	0	5,53,761	5,61,761						
Month of Account:		DEC/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	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1326	Voucher	2,89,899	0	8,000	0	2,81,899	2,89,899	
						Voted-Sixth-Schedule-Jaintia	1327	Voucher	78,128	0	0	0	78,128	78,128	
						Voted-Sixth-	36	Voucher	2,89,899	0	8,000	0	2,81,899	2,89,899	

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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:		DEC/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	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		37	Voucher	78,128	0	0	0	78,128	78,128	
					Total Object Head-- 1 :				7,36,054	0	16,000	0	7,20,054	7,36,054			
					02. Wages		Voted-Sixth-Schedule-Jaintia		2130	Voucher	7,470	0	0	0	7,470	7,470	
							Voted-Sixth-Schedule-Jaintia		2131	Voucher	83,640	0	0	0	83,640	83,640	
					Total Object Head-- 2 :				91,110	0	0	0	91,110	91,110			
					Total Sub Head :				8,27,164	0	16,000	0	8,11,164	8,27,164			
					Total Minor Head 105 :				8,27,164	0	16,000	0	8,11,164	8,27,164			
					Total Sub Major Head 0 :				8,27,164	0	16,000	0	8,11,164	8,27,164			
					Total Major Head 2205 :				8,27,164	0	16,000	0	8,11,164	8,27,164			
					Total of Month :				8,27,164	0	16,000	0	8,11,164	8,27,164			
				Total of DDO 300001 :		44,13,892	0	80,000	0	43,33,892	44,13,892						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board				0	14.Rents, Rates And Taxes		General-Voted							1,981

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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					
<u>Summary of DDO wise expenditure</u>							
2205	00	105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	36,16,913
2205	00	105	(02) District Library At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	7,50,000
2205	00	105	(02) District Library At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	44,998
							44,13,892

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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-- 1 :					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-- 1 :										

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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																			
Month of Account: JUL/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	264	Voucher	1,43,068	0	0	0	1,43,068	1,43,068																			
						Voted-Sixth-Schedule-Jaintia	265	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																			
					Total of Month :				2,48,908	0	0	0	2,48,908	2,48,908																			
Month of Account: AUG/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	0	01. Salaries	Voted-Sixth-	291	Voucher	1,47,267	0	0	0	1,47,267	1,47,267																			

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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:		AUG/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	292	Voucher	1,08,820	0	0	0	0	1,08,820	1,08,820	
						Total Object Head-- 1 :					2,56,087	0	0	0	2,56,087	2,56,087
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1534	Voucher	8,150	0	0	0	8,150	8,150		
						Total Object Head-- 13 :					8,150	0	0	0	8,150	8,150
					Total Sub Head :					2,64,237	0	0	0	2,64,237	2,64,237	
					Total Minor Head 107 :					2,64,237	0	0	0	2,64,237	2,64,237	
					Total Sub Major Head 0 :					2,64,237	0	0	0	2,64,237	2,64,237	
Total Major Head 2205 :					2,64,237	0	0	0	2,64,237	2,64,237						
Total of Month :					2,64,237	0	0	0	2,64,237	2,64,237						
Month of Account:		SEP/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	1548	Voucher	1,47,267	0	0	0	0	1,47,267	1,47,267	
						Voted-Sixth-Schedule-Jaintia	1549	Voucher	1,08,820	0	0	0	1,08,820	1,08,820		
						Voted-Sixth-Schedule-Jaintia	190	Voucher	1,08,820	0	0	0	1,08,820	1,08,820		
						Voted-Sixth-	353	Voucher	1,47,267	0	0	0	1,47,267	1,47,267		

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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:		SEP/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	Total Object Head-- 1 :				5,12,174	0	0	0	0	5,12,174	5,12,174
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	1046	Voucher	35,618	0	0	0	0	35,618	35,618
						Total Object Head-- 6 :				35,618	0	0	0	0	35,618	35,618
						Total Sub Head :				5,47,792	0	0	0	0	5,47,792	5,47,792
						Total Minor Head 107 :				5,47,792	0	0	0	0	5,47,792	5,47,792
						Total Sub Major Head 0 :				5,47,792	0	0	0	0	5,47,792	5,47,792
						Total Major Head 2205 :				5,47,792	0	0	0	0	5,47,792	5,47,792
Total of Month :										5,47,792	0	0	0	0	5,47,792	5,47,792
Month of Account:		NOV/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	1,08,820	0	0	0	0	1,08,820	1,08,820
							Voted-Sixth-Schedule-Jaintia	79	Voucher	1,47,267	0	0	0	0	1,47,267	1,47,267
							Voted-Sixth-Schedule-Jaintia	791	Voucher	5,440	0	0	0	0	5,440	5,440
							Voted-Sixth-Schedule-Jaintia	792	Voucher	7,072	0	0	0	0	7,072	7,072
							Total Object Head-- 1 :				2,68,599	0	0	0	0	2,68,599

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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:		NOV/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	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		654	Voucher	10,025	0	0		0	10,025	10,025
Total Object Head-- 6 :										10,025	0	0		0	10,025	10,025
Total Sub Head :										2,78,624	0	0		0	2,78,624	2,78,624
Total Minor Head 107 :										2,78,624	0	0		0	2,78,624	2,78,624
Total Sub Major Head 0 :										2,78,624	0	0		0	2,78,624	2,78,624
Total Major Head 2205 :										2,78,624	0	0		0	2,78,624	2,78,624
Total of Month :										2,78,624	0	0		0	2,78,624	2,78,624
Month of Account:		DEC/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		1584	Voucher	1,10,780	0	0		0	1,10,780	1,10,780
						Voted-Sixth-Schedule-Jaintia		1610	Voucher	1,50,835	0	0		0	1,50,835	1,50,835
						Voted-Sixth-Schedule-Jaintia		38	Voucher	1,50,835	0	0		0	1,50,835	1,50,835
						Voted-Sixth-Schedule-Jaintia		39	Voucher	1,10,780	0	0		0	1,10,780	1,10,780
Total Object Head-- 1 :										5,23,230	0	0		0	5,23,230	5,23,230
Total Sub Head :										5,23,230	0	0		0	5,23,230	5,23,230

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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:		DEC/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					Total Minor Head	107 :			5,23,230	0	0		0	5,23,230	5,23,230
							Total Sub Major Head	0 :			5,23,230	0	0		0	5,23,230	5,23,230
							Total Major Head	2205 :			5,23,230	0	0		0	5,23,230	5,23,230
Total of Month :											5,23,230	0	0		0	5,23,230	5,23,230
							Total of DDO	300002 :			26,18,623	0	0		0	26,18,623	26,18,623
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																26,18,623	
Summary of DDO wise expenditure																	
2205	00	107	(19) District Museum At Jowai				0	01. Salaries		Voted-Sixth-Schedule-Jaintia							25,64,830
2205	00	107	(19) District Museum At Jowai				0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia							45,643
2205	00	107	(19) District Museum At Jowai				0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia							8,150
																26,18,623	

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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-- I :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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-- I :										

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	
Month of Account:		JUL/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	198	Voucher	1,89,847	0	20,500	0	1,69,347	1,89,847	
						Voted-Sixth-Schedule-Khasi	85	Voucher	68,200	0	0	0	68,200	68,200	
						Total Object Head-- 1 :			2,58,047	0	20,500	0	2,37,547	2,58,047	
					02. Wages	Voted-Sixth-Schedule-Khasi	298	Voucher	36,270	0	0	0	36,270	36,270	
															Total Object Head-- 2 :
					(13) Office Expenses			Voted-Sixth-Schedule-Khasi	625	Voucher	1,420	0	0	0	1,420
						Voted-Sixth-Schedule-Khasi	629	Voucher	2,478	0	0	0	2,478	2,478	
						Total Object Head-- 13 :			3,898	0	0	0	3,898	3,898	
					21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	630	Voucher	1,365	0	0	0	1,365	1,365	

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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:		JUL/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	(08) District Library At Nongstoin	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				1,365	0	0	0	1,365	1,365	
						Total Sub Head :				2,99,580	0	20,500	0	2,79,080	2,99,580	
						Total Minor Head 105 :				2,99,580	0	20,500	0	2,79,080	2,99,580	
						Total Sub Major Head 0 :				2,99,580	0	20,500	0	2,79,080	2,99,580	
						Total Major Head 2205 :				2,99,580	0	20,500	0	2,79,080	2,99,580	
Total of Month :										2,99,580	0	20,500	0	2,79,080	2,99,580	
Month of Account:		AUG/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	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	1,94,169	0	20,700	0	1,73,469	1,94,169		
						Voted-Sixth-Schedule-Khasi	131	Voucher	68,200	0	0	0	68,200	68,200		
						Total Object Head-- 1 :				2,62,369	0	20,700	0	2,41,669	2,62,369	
					02. Wages	Voted-Sixth-Schedule-Khasi	505	Voucher	34,575	0	0	0	34,575	34,575		
						Total Object Head-- 2 :				34,575	0	0	0	34,575	34,575	
Total Sub Head :										2,96,944	0	20,700	0	2,76,244	2,96,944	

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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:		AUG/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			Total Minor Head	105 :			2,96,944	0	20,700	0		2,76,244	2,96,944						
					Total Sub Major Head	0 :			2,96,944	0	20,700	0		2,76,244	2,96,944						
					Total Major Head	2205 :			2,96,944	0	20,700	0		2,76,244	2,96,944						
Total of Month :									2,96,944	0	20,700	0		2,76,244	2,96,944						
Month of Account:		SEP/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	30	Voucher	1,94,169	0	20,700	0		1,73,469	1,94,169						
						Voted-Sixth-Schedule-Khasi	31	Voucher	68,200	0	0	0		68,200	68,200						
						Voted-Sixth-Schedule-Khasi	842	Voucher	1,94,169	0	20,700	0		1,73,469	1,94,169						
						Voted-Sixth-Schedule-Khasi	843	Voucher	68,200	0	0	0		68,200	68,200						
						Total Object Head-- 1 :									5,24,738	0	41,400	0		4,83,338	5,24,738
						Total Sub Head :									5,24,738	0	41,400	0		4,83,338	5,24,738
						Total Minor Head 105 :									5,24,738	0	41,400	0		4,83,338	5,24,738
Total Sub Major Head 0 :									5,24,738	0	41,400	0		4,83,338	5,24,738						
Total Major Head 2205 :									5,24,738	0	41,400	0		4,83,338	5,24,738						

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Up to Accounting Month December of Financial Year 2025-2026

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: SEP/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month : 5,24,738 0 41,400 0 4,83,338 5,24,738																																		
Month of Account: OCT/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2205	00	105	(08) District Library At Nongstoin	0	02. Wages		Voted-Sixth-Schedule-Khasi	100	Voucher	72,540	0	0	0	72,540	72,540																			
										72,540	0	0	0	72,540	72,540																			
										72,540	0	0	0	72,540	72,540																			
										72,540	0	0	0	72,540	72,540																			
										72,540	0	0	0	72,540	72,540																			
										72,540	0	0	0	72,540	72,540																			
										72,540	0	0	0	72,540	72,540																			
Total of Month : 72,540 0 0 0 72,540 72,540																																		
Month of Account: NOV/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	21	Voucher	1,94,169	0	10,700	0	1,83,469	1,94,169																			
							Voted-Sixth-	22	Voucher	68,200	0	0	0	68,200	68,200																			

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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:		NOV/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	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	686	Voucher	9,448	0	0	0	9,448	9,448		
						Voted-Sixth-Schedule-Khasi	702	Voucher	3,304	0	0	0	3,304	3,304		
						Total Object Head-- 1 :				2,75,121	0	10,700	0	2,64,421	2,75,121	
					02. Wages	Voted-Sixth-Schedule-Khasi	562	Voucher	34,974	0	0	0	34,974	34,974		
						Voted-Sixth-Schedule-Khasi	988	Voucher	37,386	0	0	0	37,386	37,386		
						Total Object Head-- 2 :				72,360	0	0	0	72,360	72,360	
					Total Sub Head :				3,47,481	0	10,700	0	3,36,781	3,47,481		
					Total Minor Head 105 :				3,47,481	0	10,700	0	3,36,781	3,47,481		
					Total Sub Major Head 0 :				3,47,481	0	10,700	0	3,36,781	3,47,481		
					Total Major Head 2205 :				3,47,481	0	10,700	0	3,36,781	3,47,481		
Total of Month :				3,47,481	0	10,700	0	3,36,781	3,47,481							
Month of Account:		DEC/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	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	767	Voucher	1,98,331	0	10,700	0	1,87,631	1,98,331		
						Voted-Sixth-	79	Voucher	1,98,331	0	10,700	0	1,87,631	1,98,331		

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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:		DEC/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	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	69,626	0	0	0	69,626	69,626		
						Voted-Sixth-Schedule-Khasi	943	Voucher	69,626	0	0	0	69,626	69,626		
						Total Object Head-- 1 :					5,35,914	0	21,400	0	5,14,514	5,35,914
					02. Wages	Voted-Sixth-Schedule-Khasi	1035	Voucher	36,180	0	0	0	36,180	36,180		
						Total Object Head-- 2 :					36,180	0	0	0	36,180	36,180
						Total Sub Head :					5,72,094	0	21,400	0	5,50,694	5,72,094
					Total Minor Head 105 :					5,72,094	0	21,400	0	5,50,694	5,72,094	
					Total Sub Major Head 0 :					5,72,094	0	21,400	0	5,50,694	5,72,094	
Total Major Head 2205 :					5,72,094	0	21,400	0	5,50,694	5,72,094						
Total of Month :					5,72,094	0	21,400	0	5,50,694	5,72,094						
Total of DDO 300001 :					29,65,944	0	1,76,200	0	27,89,744	29,65,944						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															29,65,944	
Summary of DDO wise expenditure																
2205	00	105	(08) District Library At Nongstoin			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								26,39,726

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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					
<u>Summary of DDO wise expenditure</u>							
2205	00	105	(08) District Library At Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,20,955
2205	00	105	(08) District Library At Nongstoin	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,898
2205	00	105	(08) District Library At Nongstoin	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,365
							29,65,944

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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:		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	17,357	17,357						
						Voted-Sixth-Schedule-Garo	130	Voucher	74,337	0	0	0	74,337	74,337						
						Voted-Sixth-Schedule-Garo	410	Voucher	73,091	0	0	0	73,091	73,091						
						Total Object Head-- 1 :				1,64,785	0	0	0	1,64,785	1,64,785					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	556	Voucher	9,410	0	0	0	9,410	9,410						
						Voted-Sixth-Schedule-Garo	563	Voucher	7,650	0	0	0	7,650	7,650						
						Total Object Head-- 13 :				17,060	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	4,185	4,185						
						Total Object Head-- 21 :				4,185	0	0	0	4,185	4,185					
					Total Sub Head :										1,86,030	0	0	0	1,86,030	1,86,030
					Total Minor Head 105 :										1,86,030	0	0	0	1,86,030	1,86,030
					Total Sub Major Head 0 :										1,88,514	0	0	0	1,88,514	1,88,514
Total Major Head 2205 :										1,88,514	0	0	0	1,88,514	1,88,514					
Total of Month :										1,88,514	0	0	0	1,88,514	1,88,514					
Month of Account: JUL/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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 :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		JUL/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	339	Voucher	74,337	0	0	0	74,337	74,337		
						Voted-Sixth-Schedule-Garo	340	Voucher	73,091	0	0	2,750	70,341	73,091		
						Voted-Sixth-Schedule-Garo	530	Voucher	41,391	0	0	0	41,391	41,391		
						Total Object Head-- 1 :				1,88,819	0	0	2,750	1,86,069	1,88,819	
					02. Wages	Voted-Sixth-Schedule-Garo	423	Voucher	51,305	0	0	0	51,305	51,305		
						Total Object Head-- 2 :				51,305	0	0	0	51,305	51,305	
						Total Sub Head :				2,40,124	0	0	2,750	2,37,374	2,40,124	
				Total Minor Head 105 :				2,40,124	0	0	2,750	2,37,374	2,40,124			
				Total Sub Major Head 0 :				2,40,124	0	0	2,750	2,37,374	2,40,124			
				Total Major Head 2205 :				2,40,124	0	0	2,750	2,37,374	2,40,124			
Total of Month :				2,40,124	0	0	2,750	2,37,374	2,40,124							
Month of Account:		AUG/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	596	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 14 :				7,000	0	0	0	7,000	7,000	

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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:		AUG/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	Total Sub Head :						7,000	0	0	0	7,000	7,000												
				Total Minor Head I :						7,000	0	0	0	7,000	7,000												
		105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	288	Voucher	76,598	0	0	0	76,598	76,598													
							289	Voucher	1,15,613	0	0	2,750	1,12,863	1,15,613													
							Total Object Head-- I :			1,92,211	0	0	2,750	1,89,461	1,92,211												
				02. Wages	Voted-Sixth-Schedule-Garo	552	Voucher		47,995	0	0	0	47,995	47,995													
									Total Object Head-- 2 :			47,995	0	0	0	47,995	47,995										
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	617	Voucher		5,362	0	0	0	5,362	5,362													
									Total Object Head-- II :			5,362	0	0	0	5,362	5,362										
				Total Sub Head :						2,45,568	0	0	2,750	2,42,818	2,45,568												
				Total Minor Head 105 :						2,45,568	0	0	2,750	2,42,818	2,45,568												
				Total Sub Major Head 0 :						2,52,568	0	0	2,750	2,49,818	2,52,568												
				Total Major Head 2205 :						2,52,568	0	0	2,750	2,49,818	2,52,568												
										Total of Month :										2,52,568	0	0	2,750	2,49,818	2,52,568		
Month of Account:										SEP/2025																	
Major Head	Sub Major Head	Minor Head		Sub Head					Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type														

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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:		SEP/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	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted		1265	Voucher	828	0	0	0		828	828		
						Total Object Head-- 14 :				828	0	0	0		828	828		
						Total Sub Head :				828	0	0	0		828	828		
						Total Minor Head 1 :				828	0	0	0		828	828		
		105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1313	Voucher	76,598	0	0	0		76,598	76,598		
						Voted-Sixth-Schedule-Garo				1,15,613	0	0	2,750		1,12,863	1,15,613		
						Voted-Sixth-Schedule-Garo				76,598	0	0	0		76,598	76,598		
						Voted-Sixth-Schedule-Garo				1,15,613	0	0	2,750		1,12,863	1,15,613		
						Total Object Head-- 1 :				3,84,422	0	0	5,500		3,78,922	3,84,422		
					02. Wages	Voted-Sixth-Schedule-Garo		743	Voucher	1,05,772	0	0	0		1,05,772	1,05,772		
						Voted-Sixth-Schedule-Garo				4,590	0	0	0		4,590	4,590		
						Total Object Head-- 2 :				1,10,362	0	0	0		1,10,362	1,10,362		
						Total Sub Head :				4,94,784	0	0	5,500		4,89,284	4,94,784		
						Total Minor Head 105 :				4,94,784	0	0	5,500		4,89,284	4,94,784		
						Total Sub Major Head 0 :				4,95,612	0	0	5,500		4,90,112	4,95,612		
						Total Major Head 2205 :				4,95,612	0	0	5,500		4,90,112	4,95,612		
										4,95,612								

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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:		SEP/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		
Total of Month :									0	0	5,500	4,90,112	4,95,612		
Month of Account:		OCT/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	(09) District Library At Williamnagar	02. Wages	Voted-Sixth-Schedule-Garo	383	Voucher	49,474	0	0	0	49,474	49,474		
					Total Object Head-- 2 :				49,474	0	0	0	49,474	49,474	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	124	Voucher	7,400	0	0	0	7,400	7,400		
					Voted-Sixth-Schedule-Garo	225	Voucher	9,580	0	0	0	9,580	9,580		
					Total Object Head-- 13 :				16,980	0	0	0	16,980	16,980	
				21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	224	Voucher	3,695	0	0	0	3,695	3,695		
					Total Object Head-- 21 :				3,695	0	0	0	3,695	3,695	
				Total Sub Head :					70,149	0	0	0	70,149	70,149	
				Total Minor Head 105 :					70,149	0	0	0	70,149	70,149	
				Total Sub Major Head 0 :					70,149	0	0	0	70,149	70,149	
Total Major Head 2205 :					70,149	0	0	0	70,149	70,149					
Total of Month :									70,149	0	0	0	70,149	70,149	

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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: NOV/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		250	Voucher	76,598	0	0	0	76,598	76,598	
						Voted-Sixth-Schedule-Garo		251	Voucher	1,15,613	0	0	2,750	1,12,863	1,15,613	
						Voted-Sixth-Schedule-Garo		614	Voucher	5,504	0	0	0	5,504	5,504	
						Voted-Sixth-Schedule-Garo		625	Voucher	3,720	0	0	0	3,720	3,720	
						Total Object Head-- 1 :				2,01,435	0	0	2,750	1,98,685	2,01,435	
					02. Wages	Voted-Sixth-Schedule-Garo		813	Voucher	52,886	0	0	0	52,886	52,886	
						Total Object Head-- 2 :				52,886	0	0	0	52,886	52,886	
						Total Sub Head :				2,54,321	0	0	2,750	2,51,571	2,54,321	
				Total Minor Head 105 :				2,54,321	0	0	2,750	2,51,571	2,54,321			
				Total Sub Major Head 0 :				2,54,321	0	0	2,750	2,51,571	2,54,321			
Total Major Head 2205 :				2,54,321	0	0	2,750	2,51,571	2,54,321							
Total of Month :										2,54,321	0	0	2,750	2,51,571	2,54,321	
Month of Account: DEC/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	(01) Directorate	0	02. Wages		General-Voted	1458	Voucher	32,460	0	0	0	32,460	32,460	

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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: DEC/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	02. Wages		Total Object Head-- 2 :										32,460		0		0		0		32,460		32,460		
					Total Sub Head :										32,460		0		0		0		32,460		32,460				
					Total Minor Head 1 :										32,460		0		0		0		32,460		32,460				
		105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1112		Voucher		1,16,989		0		0		2,750		1,14,239		1,16,989						
							Voted-Sixth-Schedule-Garo		1113		Voucher		77,528		0		0		0		77,528		77,528						
							Voted-Sixth-Schedule-Garo		2		Voucher		77,528		0		0		0		77,528		77,528						
							Voted-Sixth-Schedule-Garo		417		Voucher		1,16,989		0		0		2,750		1,14,239		1,16,989						
					Total Object Head-- 1 :										3,89,034		0		0		5,500		3,83,534		3,89,034				
					02. Wages		Voted-Sixth-Schedule-Garo		1503		Voucher		18,720		0		0		0		18,720		18,720						
					Total Object Head-- 2 :										18,720		0		0		0		18,720		18,720				
					Total Sub Head :										4,07,754		0		0		5,500		4,02,254		4,07,754				
					Total Minor Head 105 :										4,07,754		0		0		5,500		4,02,254		4,07,754				
					Total Sub Major Head 0 :										4,40,214		0		0		5,500		4,34,714		4,40,214				
		Total Major Head 2205 :										4,40,214		0		0		5,500		4,34,714		4,40,214							
		Total of Month :										4,40,214		0		0		5,500		4,34,714		4,40,214							
		Total of DDO 300001 :										23,38,868		0		0		19,250		23,19,618		23,38,868							
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) :						23,38,868	
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(01) Directorate	0	02. Wages	General-Voted	32,460
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	10,312
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18,20,872
2205	00	105	(09) District Library At Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	4,27,942
2205	00	105	(09) District Library At Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5,362
2205	00	105	(09) District Library At Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	34,040
2205	00	105	(09) District Library At Williamnagar	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	7,880
						23,38,868	

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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	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
					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:		JUL/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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:		JUL/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	22	Voucher	2,56,374	0	16,090	0	2,40,284	2,56,374		
						Voted-Sixth-Schedule-Khasi	292	Voucher	92,728	0	5,800	0	86,928	92,728		
						Voted-Sixth-Schedule-Khasi	587	Voucher	2,73,474	0	0	0	2,73,474	2,73,474		
						Total Object Head-- 1 :				6,22,576	0	21,890	0	6,00,686	6,22,576	
						Total Sub Head :				6,22,576	0	21,890	0	6,00,686	6,22,576	
						Total Minor Head 105 :				6,22,576	0	21,890	0	6,00,686	6,22,576	
						Total Sub Major Head 0 :				6,22,576	0	21,890	0	6,00,686	6,22,576	
						Total Major Head 2205 :				6,22,576	0	21,890	0	6,00,686	6,22,576	
Total of Month :										6,22,576	0	21,890	0	6,00,686	6,22,576	
Month of Account:		AUG/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	284	Voucher	1,01,668	0	6,320	0	95,348	1,01,668		
						Voted-Sixth-Schedule-Khasi	33	Voucher	2,63,802	0	16,210	0	2,47,592	2,63,802		
						Total Object Head-- 1 :				3,65,470	0	22,530	0	3,42,940	3,65,470	
						Total Sub Head :				3,65,470	0	22,530	0	3,42,940	3,65,470	

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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:		AUG/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	Total Minor Head 105 :						3,65,470	0	22,530	0	3,42,940	3,65,470					
			Total Sub Major Head 0 :						3,65,470	0	22,530	0	3,42,940	3,65,470					
			Total Major Head 2205 :						3,65,470	0	22,530	0	3,42,940	3,65,470					
Total of Month :									3,65,470	0	22,530	0	3,42,940	3,65,470					
Month of Account:		SEP/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	1127	Voucher	2,63,802	0	16,210	0	2,47,592	2,63,802					
						Voted-Sixth-Schedule-Khasi	450	Voucher	1,01,668	0	6,320	0	95,348	1,01,668					
						Voted-Sixth-Schedule-Khasi	452	Voucher	2,63,802	0	16,210	0	2,47,592	2,63,802					
						Voted-Sixth-Schedule-Khasi	565	Voucher	20,643	0	0	0	20,643	20,643					
						Voted-Sixth-Schedule-Khasi	991	Voucher	1,01,668	0	6,320	0	95,348	1,01,668					
						Total Object Head-- 1 :		7,51,583	0	45,060	0	7,06,523	7,51,583						
						Total Sub Head :		7,51,583	0	45,060	0	7,06,523	7,51,583						
Total Minor Head 105 :						7,51,583	0	45,060	0	7,06,523	7,51,583								
Total Sub Major Head 0 :						7,51,583	0	45,060	0	7,06,523	7,51,583								

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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: SEP/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														Total Major Head		2205 :				7,51,583		0		45,060		0		7,06,523		7,51,583	
														Total of Month		:				7,51,583		0		45,060		0		7,06,523		7,51,583	
Month of Account: OCT/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		194		Voucher		11,718		0		0		0		11,718		11,718	
														Total Object Head--		1 :				11,718		0		0		0		11,718		11,718	
														Total Sub Head		:				11,718		0		0		0		11,718		11,718	
														Total Minor Head		105 :				11,718		0		0		0		11,718		11,718	
														Total Sub Major Head		0 :				11,718		0		0		0		11,718		11,718	
														Total Major Head		2205 :				11,718		0		0		0		11,718		11,718	
														Total of Month		:				11,718		0		0		0		11,718		11,718	
Month of Account: NOV/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		152		Voucher		1,01,668		0		6,320		0		95,348		1,01,668	

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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:		NOV/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		42	Voucher	2,63,802	0	16,210		0	2,47,592	2,63,802
						Total Object Head-- 1 :				3,65,470	0	22,530		0	3,42,940	3,65,470
						Total Sub Head :				3,65,470	0	22,530		0	3,42,940	3,65,470
						Total Minor Head 105 :				3,65,470	0	22,530		0	3,42,940	3,65,470
						Total Sub Major Head 0 :				3,65,470	0	22,530		0	3,42,940	3,65,470
						Total Major Head 2205 :				3,65,470	0	22,530		0	3,42,940	3,65,470
						Total of Month :				3,65,470	0	22,530		0	3,42,940	3,65,470
Month of Account:		DEC/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		1096	Voucher	2,66,976	0	16,210		0	2,50,766	2,66,976
						Voted-Sixth-Schedule-Khasi		1183	Voucher	1,02,932	0	6,320		0	96,612	1,02,932
						Voted-Sixth-Schedule-Khasi		304	Voucher	1,02,932	0	6,320		0	96,612	1,02,932
						Voted-Sixth-Schedule-Khasi		65	Voucher	2,66,976	0	16,210		0	2,50,766	2,66,976
						Total Object Head-- 1 :				7,39,816	0	45,060		0	6,94,756	7,39,816
						Total Sub Head :				7,39,816	0	45,060		0	6,94,756	7,39,816

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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:		DEC/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 :				7,39,816	0		45,060		0	6,94,756	7,39,816
										Total Sub Major Head	0 :				7,39,816	0		45,060		0	6,94,756	7,39,816
										Total Major Head	2205 :				7,39,816	0		45,060		0	6,94,756	7,39,816
										Total of Month	:				7,39,816	0		45,060		0	6,94,756	7,39,816
										Total of DDO	300001 :				38,97,600	0		2,22,740		0	36,74,860	38,97,600
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																						38,97,600
Summary of DDO wise expenditure																						
2205	00	105	(11) District Library At Nongpoh							0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							38,97,600		
																						38,97,600

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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:		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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	2,50,503	0	65,000	0	1,85,503	2,50,503		
Total Object Head-- 1 :										3,49,489	0	78,000	0	2,71,489	3,49,489	
					02. Wages	Voted-Sixth-Schedule-Garo	1394	Voucher	1,28,400	0	0	0	1,28,400	1,28,400		
Total Object Head-- 2 :										1,28,400	0	0	0	1,28,400	1,28,400	
Total Sub Head :										4,77,889	0	78,000	0	3,99,889	4,77,889	
Total Minor Head 105 :										4,77,889	0	78,000	0	3,99,889	4,77,889	
Total Sub Major Head 0 :										4,77,889	0	78,000	0	3,99,889	4,77,889	
Total Major Head 2205 :										4,77,889	0	78,000	0	3,99,889	4,77,889	
Total of Month :										4,77,889	0	78,000	0	3,99,889	4,77,889	
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	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	432	Voucher	2,50,503	0	77,000	0	1,73,503	2,50,503		
						Voted-Sixth-Schedule-Garo	647	Voucher	98,986	0	13,000	0	85,986	98,986		
Total Object Head-- 1 :										3,49,489	0	90,000	0	2,59,489	3,49,489	
Total Sub Head :										3,49,489	0	90,000	0	2,59,489	3,49,489	

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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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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	
Month of Account:		JUL/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		869		Voucher		1,743		0		0 0			1,743		1,743			
												Total Object Head-- 14 :						1,743		0		0 0			1,743		1,743			
												Total Sub Head :						1,743		0		0 0			1,743		1,743			
												Total Minor Head 1 :						1,743		0		0 0			1,743		1,743			
				105		(01) District Library At Tura		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		817		Voucher		2,50,503		0		77,000 0			1,73,503		2,50,503			
												Voted-Sixth-Schedule-Garo		818		Voucher		98,986		0		13,000 0			85,986		98,986			
												Total Object Head-- 1 :						3,49,489		0		90,000 0			2,59,489		3,49,489			
										02. Wages		Voted-Sixth-Schedule-Garo		737		Voucher		1,32,680		0		0 0			1,32,680		1,32,680			
												Total Object Head-- 2 :						1,32,680		0		0 0			1,32,680		1,32,680			
						(13) Office Expenses				Voted-Sixth-		874		Voucher				15,000		0		0 0			15,000		15,000			

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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:		JUL/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	(13) Office Expenses	Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	876	Voucher	840	0	0	0	840	840		
					Total Object Head-- 21 :				840	0	0	0	840	840		
					Total Sub Head :				4,98,009	0	90,000	0	4,08,009	4,98,009		
					Total Minor Head 105 :				4,98,009	0	90,000	0	4,08,009	4,98,009		
					Total Sub Major Head 0 :				4,99,752	0	90,000	0	4,09,752	4,99,752		
					Total Major Head 2205 :				4,99,752	0	90,000	0	4,09,752	4,99,752		
Total of Month :										4,99,752	0	90,000	0	4,09,752	4,99,752	
Month of Account:		AUG/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	532	Voucher	2,54,987	0	77,000	0	0	1,77,987	2,54,987	
						Voted-Sixth-Schedule-Garo	534	Voucher	1,01,668	0	13,000	0	88,668	1,01,668		
						Total Object Head-- 1 :				3,56,655	0	90,000	0	2,66,655	3,56,655	
					02. Wages	Voted-Sixth-Schedule-Garo	1051	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	

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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:		AUG/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			Total Sub Head :				4,80,775	0	90,000	0	3,90,775	4,80,775	
						Total Minor Head 105 :				4,80,775	0	90,000	0	3,90,775	4,80,775	
						Total Sub Major Head 0 :				4,80,775	0	90,000	0	3,90,775	4,80,775	
						Total Major Head 2205 :				4,80,775	0	90,000	0	3,90,775	4,80,775	
						Total of Month :				4,80,775	0	90,000	0	3,90,775	4,80,775	
Month of Account:		SEP/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			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1629	Voucher	1,01,668	0	13,000	0	88,668	1,01,668	
							Voted-Sixth-Schedule-Garo	1630	Voucher	2,58,863	0	77,000	0	1,81,863	2,58,863	
							Voted-Sixth-Schedule-Garo	294	Voucher	1,01,668	0	13,000	0	88,668	1,01,668	
							Voted-Sixth-Schedule-Garo	671	Voucher	2,54,987	0	77,000	0	1,77,987	2,54,987	
							Total Object Head-- 1 :				7,17,186	0	1,80,000	0	5,37,186	7,17,186
						02. Wages	Voted-Sixth-Schedule-Garo	1413	Voucher	2,69,421	0	0	0	2,69,421	2,69,421	
						Total Object Head-- 2 :				2,69,421	0	0	0	2,69,421	2,69,421	

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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:		SEP/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	(01) District Library At Tura			Total Sub Head :				9,86,607	0	1,80,000		0	8,06,607	9,86,607	
						Total Minor Head 105 :				9,86,607	0	1,80,000		0	8,06,607	9,86,607	
						Total Sub Major Head 0 :				9,86,607	0	1,80,000		0	8,06,607	9,86,607	
						Total Major Head 2205 :				9,86,607	0	1,80,000		0	8,06,607	9,86,607	
						Total of Month :				9,86,607	0	1,80,000		0	8,06,607	9,86,607	
Month of Account:		OCT/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	(03) Payment Due To Me.S.E.B./Municipal Board		0	14.Rents, Rates And Taxes	General-Voted		253	Voucher	1,736	0	0		0	1,736	1,736
						Total Object Head-- 14 :				1,736	0	0		0	1,736	1,736	
						Total Sub Head :				1,736	0	0		0	1,736	1,736	
						Total Minor Head 1 :				1,736	0	0		0	1,736	1,736	
		105	(01) District Library At Tura		0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		435	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 13 :				15,000	0	0		0	15,000	15,000	
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		221	Voucher	2,550	0	0		0	2,550	2,550
						Total Object Head-- 21 :				2,550	0	0		0	2,550	2,550	

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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:		OCT/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	(01) District Library At Tura		Total Sub Head :				17,550	0	0	0		17,550	17,550
					Total Minor Head 105 :				17,550	0	0	0		17,550	17,550
					Total Sub Major Head 0 :				19,286	0	0	0		19,286	19,286
					Total Major Head 2205 :				19,286	0	0	0		19,286	19,286
					Total of Month :				19,286	0	0	0		19,286	19,286
Month of Account:		NOV/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	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	1,01,668	0	13,000	0		88,668	1,01,668
						Voted-Sixth-Schedule-Garo	1546	Voucher	12,504	0	0	0		12,504	12,504
						Voted-Sixth-Schedule-Garo	1733	Voucher	5,056	0	0	0		5,056	5,056
						Voted-Sixth-Schedule-Garo	81	Voucher	2,58,863	0	77,000	0		1,81,863	2,58,863
					Total Object Head-- 1 :				3,78,091	0	90,000	0		2,88,091	3,78,091
					02. Wages	Voted-Sixth-Schedule-Garo	1108	Voucher	15,851	0	0	0		15,851	15,851
						Voted-Sixth-Schedule-Garo	1604	Voucher	1,36,741	0	0	0		1,36,741	1,36,741
						Voted-Sixth-Schedule-Garo	984	Voucher	1,27,919	0	0	0		1,27,919	1,27,919

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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:		NOV/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	02. Wages	Total Object Head-- 2 :				2,80,511	0	0	0		2,80,511	2,80,511
						Total Sub Head :				6,58,602	0	90,000	0		5,68,602	6,58,602
						Total Minor Head 105 :				6,58,602	0	90,000	0		5,68,602	6,58,602
						Total Sub Major Head 0 :				6,58,602	0	90,000	0		5,68,602	6,58,602
						Total Major Head 2205 :				6,58,602	0	90,000	0		5,68,602	6,58,602
						Total of Month :				6,58,602	0	90,000	0		5,68,602	6,58,602
Month of Account:		DEC/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		1279	Voucher	1,743	0	0	0		1,743	1,743
						Total Object Head-- 14 :				1,743	0	0	0		1,743	1,743
						Total Sub Head :				1,743	0	0	0		1,743	1,743
						Total Minor Head 1 :				1,743	0	0	0		1,743	1,743
		105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1393	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Garo		1906	Voucher	2,61,989	0	77,000	0		1,84,989	2,61,989
						Voted-Sixth-Schedule-Garo		1945	Voucher	1,02,932	0	13,000	0		89,932	1,02,932
						Voted-Sixth-		385	Voucher	1,02,932	0	13,000	0		89,932	1,02,932

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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:		DEC/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	485	Voucher	2,61,989	0	77,000		0	1,84,989	2,61,989	
					Total Object Head-- 1 :					7,36,842	0	1,80,000		0	5,56,842	7,36,842
					02. Wages	Voted-Sixth-Schedule-Garo	2533	Voucher	1,32,330	0	0		0	1,32,330	1,32,330	
					Total Object Head-- 2 :					1,32,330	0	0		0	1,32,330	1,32,330
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1645	Voucher	15,000	0	0		0	15,000	15,000	
					Total Object Head-- 13 :					15,000	0	0		0	15,000	15,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1296	Voucher	2,085	0	0		0	2,085	2,085	
					Total Object Head-- 21 :					2,085	0	0		0	2,085	2,085
					Total Sub Head :					8,86,257	0	1,80,000		0	7,06,257	8,86,257
					Total Minor Head 105 :					8,86,257	0	1,80,000		0	7,06,257	8,86,257
					Total Sub Major Head 0 :					8,88,000	0	1,80,000		0	7,08,000	8,88,000
					Total Major Head 2205 :					8,88,000	0	1,80,000		0	7,08,000	8,88,000
Total of Month :					8,88,000	0	1,80,000		0	7,08,000	8,88,000					
Total of DDO 300001 :					48,46,753	0	8,76,000		0	39,70,753	48,46,753					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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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					
DDO wise Total (Original +Reconcilation+IA) :						48,46,753	
<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	5,222
2205	00	105	(01) District Library At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35,99,474
2205	00	105	(01) District Library At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	11,91,582
2205	00	105	(01) District Library At Tura	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	45,000
2205	00	105	(01) District Library At Tura	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	5,475
							48,46,753

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	107	(02) District Museum At Tura	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		
Month of Account:		JUL/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	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted				1032	Voucher	1,89,000	0	0	0	1,89,000	1,89,000
						Total Object Head-- 2 :				1,89,000	0	0	0	1,89,000	1,89,000		
						Total Sub Head :				1,89,000	0	0	0	1,89,000	1,89,000		
						Total Minor Head 103 :				1,89,000	0	0	0	1,89,000	1,89,000		
		107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				234	Voucher	6,01,939	7,000	1,10,500	15,400	4,69,039	5,94,939
						Total Object Head-- 1 :				6,01,939	7,000	1,10,500	15,400	4,69,039	5,94,939		
						Total Sub Head :				6,01,939	7,000	1,10,500	15,400	4,69,039	5,94,939		
Total Minor Head 107 :										6,01,939	7,000	1,10,500	15,400	4,69,039	5,94,939		

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Department :		Arts and Culture Department																				
Treasury :		Tura Treasury																				
D.D.O. :		300002 Asstt.Curator District Museum Tura																				
Month of Account:		JUL/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2205		00		Total Sub Major Head 0 :										7,90,939	7,000	1,10,500	15,400	6,58,039	7,83,939			
				Total Major Head 2205 :										7,90,939	7,000	1,10,500	15,400	6,58,039	7,83,939			
				Total of Month :										7,90,939	7,000	1,10,500	15,400	6,58,039	7,83,939			
Month of Account:		AUG/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages		General-Voted		1153	Voucher	60,900	0	0	0		60,900	60,900					
											60,900	0	0	0		60,900	60,900					
					Total Object Head-- 2 :						60,900	0	0	0		60,900	60,900					
					Total Sub Head :						60,900	0	0	0		60,900	60,900					
		Total Minor Head 103 :									60,900	0	0	0		60,900	60,900					
		107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1335	Voucher	82,416	0	0	0		82,416	82,416					
											Voted-Sixth-Schedule-Garo	536	Voucher	6,19,491	6,000	1,16,500	15,400	4,81,591	6,13,491			
					Total Object Head-- 1 :						7,01,907	6,000	1,16,500	15,400		5,64,007	6,95,907					
					02. Wages		Voted-Sixth-Schedule-Garo		1345	Voucher	45,675	0	0	0		45,675	45,675					
											45,675	0	0	0		45,675	45,675					
					Total Object Head-- 2 :						45,675	0	0	0		45,675	45,675					
					(13) Office Expenses						Voted-Sixth-Schedule-Garo	1289	Voucher	20,000	0	0	0	20,000	20,000			

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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:		AUG/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	(13) Office Expenses	Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000		
					21.Material And Supplies Store And Equipment	Voted-Sixth-Schedule-Garo	1292	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 21 :			10,000	0	0	0	10,000	10,000			
					Total Sub Head :			7,77,582	6,000	1,16,500	15,400	6,39,682	7,71,582			
					Total Minor Head 107 :			7,77,582	6,000	1,16,500	15,400	6,39,682	7,71,582			
					Total Sub Major Head 0 :			8,38,482	6,000	1,16,500	15,400	7,00,582	8,32,482			
Total Major Head 2205 :			8,38,482	6,000	1,16,500	15,400	7,00,582	8,32,482								
Total of Month :			8,38,482	6,000	1,16,500	15,400	7,00,582	8,32,482								
Month of Account:		SEP/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	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted			1323	Voucher	1,32,184	0	0	0	1,32,184	1,32,184
					Total Object Head-- 2 :			1,32,184	0	0	0	1,32,184	1,32,184			
					Total Sub Head :			1,32,184	0	0	0	1,32,184	1,32,184			
					Total Minor Head 103 :			1,32,184	0	0	0	1,32,184	1,32,184			
		107	(01) State Museum And Archives	0	02. Wages	General-Voted			1367	Voucher	32,550	0	0	0	32,550	32,550
					Total Object Head-- 2 :			32,550	0	0	0	32,550	32,550			

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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:		SEP/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	107	(01) State Museum And Archives					Total Sub Head :		32,550	0	0	0	32,550	32,550	
			(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1626	Voucher	6,19,491	0	1,16,500	15,400	4,87,591	6,19,491		
						Voted-Sixth-Schedule-Garo	2267	Voucher	1,50,288	0	0	0	1,50,288	1,50,288		
						Voted-Sixth-Schedule-Garo	2268	Voucher	75,144	0	0	0	75,144	75,144		
						Voted-Sixth-Schedule-Garo	298	Voucher	6,19,491	0	1,16,500	15,400	4,87,591	6,19,491		
						Total Object Head-- 1 :			14,64,414	0	2,33,000	30,800	12,00,614	14,64,414		
					02. Wages	Voted-Sixth-Schedule-Garo	1368	Voucher	66,588	0	0	0	66,588	66,588		
						Total Object Head-- 2 :			66,588	0	0	0	66,588	66,588		
						Total Sub Head :			15,31,002	0	2,33,000	30,800	12,67,202	15,31,002		
						Total Minor Head 107 :			15,63,552	0	2,33,000	30,800	12,99,752	15,63,552		
						Total Sub Major Head 0 :			16,95,736	0	2,33,000	30,800	14,31,936	16,95,736		
						Total Major Head 2205 :			16,95,736	0	2,33,000	30,800	14,31,936	16,95,736		
						Total of Month :			16,95,736	0	2,33,000	30,800	14,31,936	16,95,736		
Month of Account:		NOV/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		

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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:		NOV/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	(11) Travel Expenses, Conveyance Allowances	General-Voted		720	Voucher	3,680	0	0	0	0	3,680	3,680
					Total Object Head-- 11 :					3,680	0	0	0	3,680	3,680	
					Total Sub Head :					3,680	0	0	0	3,680	3,680	
					Total Minor Head 1 :					3,680	0	0	0	3,680	3,680	
		107	(01) State Museum And Archives	0	02. Wages	General-Voted		1122	Voucher	62,756	0	0	0	0	62,756	62,756
						General-Voted		1467	Voucher	67,084	0	0	0	0	67,084	67,084
						General-Voted		1468	Voucher	47,067	0	0	0	0	47,067	47,067
						Total Object Head-- 2 :					1,76,907	0	0	0	1,76,907	1,76,907
						Total Sub Head :					1,76,907	0	0	0	1,76,907	1,76,907
		(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1297	Voucher	30,080	0	0	0	0	30,080	30,080	
					Voted-Sixth-Schedule-Garo		1298	Voucher	3,648	0	0	0	0	3,648	3,648	
					Voted-Sixth-Schedule-Garo		642	Voucher	75,144	0	0	0	0	75,144	75,144	
					Voted-Sixth-Schedule-Garo		643	Voucher	6,19,491	0	1,16,500	15,400	4,87,591	6,19,491		
					Total Object Head-- 1 :					7,28,363	0	1,16,500	15,400	5,96,463	7,28,363	
					02. Wages	Voted-Sixth-Schedule-Garo		1038	Voucher	7,808	0	0	0	0	7,808	7,808
							Total Object Head-- 2 :					7,808	0	0	0	7,808
					Total Sub Head :					7,36,171	0	1,16,500	15,400	6,04,271	7,36,171	

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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:		NOV/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		107				Total Minor Head		107 :								9,13,078		0		1,16,500			15,400		7,81,178		9,13,078	
				108		(01) Tribal Research Institute		0		02. Wages		General-Voted		983		Voucher		52,923		0		0			0		52,923		52,923	
										Total Object Head--		2 :						52,923		0		0			0		52,923		52,923	
										Total Sub Head		:						52,923		0		0			0		52,923		52,923	
										Total Minor Head		108 :						52,923		0		0			0		52,923		52,923	
										Total Sub Major Head		0 :						9,69,681		0		1,16,500			15,400		8,37,781		9,69,681	
										Total Major Head		2205 :						9,69,681		0		1,16,500			15,400		8,37,781		9,69,681	
										Total of Month		:						9,69,681		0		1,16,500			15,400		8,37,781		9,69,681	
Month of Account:		DEC/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		107		(02) District Museum At Tura		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1383		Voucher		49,000		0		0			0		49,000		49,000	
												Voted-Sixth-Schedule-Garo		1942		Voucher		6,27,011		0		1,17,250			0		5,09,761		6,27,011	
												Voted-Sixth-Schedule-Garo		2177		Voucher		76,056		0		0			0		76,056		76,056	
												Voted-Sixth-Schedule-Garo		384		Voucher		76,056		0		0			0		76,056		76,056	
												Voted-Sixth-Schedule-Garo		482		Voucher		6,27,011		0		1,17,250			15,400		4,94,361		6,27,011	

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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:		DEC/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	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			14,55,134	0	2,34,500	15,400	12,05,234	14,55,134	
					02. Wages	Voted-Sixth-Schedule-Garo	2624	Voucher	48,690	0	0	0	48,690	48,690	
						Voted-Sixth-Schedule-Garo	2625	Voucher	64,920	0	0	0	64,920	64,920	
					Total Object Head-- 2 :			1,13,610	0	0	0	1,13,610	1,13,610		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1644	Voucher	17,500	0	0	0	17,500	17,500	
					Total Object Head-- 13 :			17,500	0	0	0	17,500	17,500		
					21.Material And Supplies Store And Equipment	Voted-Sixth-Schedule-Garo	1643	Voucher	5,949	0	0	0	5,949	5,949	
					Total Object Head-- 21 :			5,949	0	0	0	5,949	5,949		
					Total Sub Head :			15,92,193	0	2,34,500	15,400	13,42,293	15,92,193		
					Total Minor Head 107 :			15,92,193	0	2,34,500	15,400	13,42,293	15,92,193		
					Total Sub Major Head 0 :			15,92,193	0	2,34,500	15,400	13,42,293	15,92,193		
					Total Major Head 2205 :			15,92,193	0	2,34,500	15,400	13,42,293	15,92,193		
Total of Month :			15,92,193	0	2,34,500	15,400	13,42,293	15,92,193							
Total of DDO 300002 :			78,63,358	34,000	12,00,500	1,38,600	64,90,258	78,29,358							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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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					
DDO wise Total (Original +Reconcilation+IA) :						78,29,358	
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(01) Directorate	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,680
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	02. Wages	General-Voted	3,82,084
2205	00	105	(01) District Library At Tura	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	6,860
2205	00	107	(01) State Museum And Archives	0	02. Wages	General-Voted	2,09,457
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67,45,474
2205	00	107	(02) District Museum At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	3,75,431
2205	00	107	(02) District Museum At Tura	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,500
2205	00	107	(02) District Museum At Tura	0	21.Material And Supplies Store And Equipment	Voted-Sixth-Schedule-Garo	15,949
2205	00	108	(01) Tribal Research Institute	0	02. Wages	General-Voted	52,923
						78,29,358	

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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	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	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	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	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
					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	Sub 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	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
Month of Account:		JUL/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	725	Voucher	81,375	0	0	0	0	81,375	81,375
						Total Object Head-- 2 :					81,375	0	0	0	0	81,375
					Total Sub Head :					81,375	0	0	0	0	81,375	81,375
					Total Minor Head 108 :					81,375	0	0	0	0	81,375	81,375
					Total Sub Major Head 0 :					81,375	0	0	0	0	81,375	81,375

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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:		JUL/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						Total Major Head	2205 :			81,375	0	0		0	81,375	81,375	
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	488	Voucher	1,01,519	0	0		0	1,01,519	1,01,519	
							Voted-Sixth-Schedule-Garo	489	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 :				2,27,999	0	0		0	2,27,999	2,27,999	
Month of Account:		AUG/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	1295	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	

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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:		AUG/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 :				76,125	0	0	0	0	76,125	76,125	
					Total Major Head 2205 :				76,125	0	0	0	0	76,125	76,125	
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	429	Voucher	46,397	0	0	0	0	46,397	46,397	
						Voted-Sixth-Schedule-Garo	430	Voucher	1,04,350	0	0	0	0	1,04,350	1,04,350	
						Total Object Head-- 1 :				1,50,747	0	0	0	0	1,50,747	1,50,747
						Total Sub Head :				1,50,747	0	0	0	0	1,50,747	1,50,747
						Total Minor Head 4 :				1,50,747	0	0	0	0	1,50,747	1,50,747
						Total Sub Major Head 60 :				1,50,747	0	0	0	0	1,50,747	1,50,747
						Total Major Head 3425 :				1,50,747	0	0	0	0	1,50,747	1,50,747
Total of Month :									2,26,872	0	0	0	0	2,26,872	2,26,872	
Month of Account:		SEP/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	1216	Voucher	1,65,230	0	0	0	0	1,65,230	1,65,230	
						Total Object Head-- 2 :				1,65,230	0	0	0	0	1,65,230	1,65,230
						Total Sub Head :				1,65,230	0	0	0	0	1,65,230	1,65,230

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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:		SEP/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	Total Minor Head 108 :						1,65,230	0	0	0	1,65,230	1,65,230	
			Total Sub Major Head 0 :						1,65,230	0	0	0	1,65,230	1,65,230	
			Total Major Head 2205 :						1,65,230	0	0	0	1,65,230	1,65,230	
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2007	Voucher	1,04,350	0	0	0	1,04,350	1,04,350	
						Voted-Sixth-Schedule-Garo	2009	Voucher	46,397	0	0	0	46,397	46,397	
						Voted-Sixth-Schedule-Garo	202	Voucher	46,397	0	0	0	46,397	46,397	
						Voted-Sixth-Schedule-Garo	203	Voucher	1,04,350	0	0	0	1,04,350	1,04,350	
						Total Object Head-- 1 :			3,01,494	0	0	0	3,01,494	3,01,494	
						Total Sub Head :			3,01,494	0	0	0	3,01,494	3,01,494	
						Total Minor Head 4 :			3,01,494	0	0	0	3,01,494	3,01,494	
						Total Sub Major Head 60 :			3,01,494	0	0	0	3,01,494	3,01,494	
Total Major Head 3425 :			3,01,494	0	0	0	3,01,494	3,01,494							
Total of Month :						4,66,724	0	0	0	4,66,724	4,66,724				
Month of Account:		NOV/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		

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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:		NOV/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	(01) Tribal Research Institute	0	02. Wages	General-Voted	1325	Voucher	9,680	0	0	0	9,680	9,680		
						General-Voted	1326	Voucher	78,445	0	0	0	78,445	78,445		
					Total Object Head-- 2 :				88,125	0	0	0	88,125	88,125		
					Total Sub Head :				88,125	0	0	0	88,125	88,125		
					Total Minor Head 108 :				88,125	0	0	0	88,125	88,125		
					Total Sub Major Head 0 :				88,125	0	0	0	88,125	88,125		
					Total Major Head 2205 :				88,125	0	0	0	88,125	88,125		
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	1,04,350	0	0	0	1,04,350	1,04,350		
						Voted-Sixth-Schedule-Garo	1583	Voucher	5,200	0	0	0	5,200	5,200		
					Voted-Sixth-Schedule-Garo	1585	Voucher	2,224	0	0	0	2,224	2,224			
					Voted-Sixth-Schedule-Garo	525	Voucher	46,397	0	0	0	46,397	46,397			
					Total Object Head-- 1 :				1,58,171	0	0	0	1,58,171	1,58,171		
					Total Sub Head :				1,58,171	0	0	0	1,58,171	1,58,171		
					Total Minor Head 4 :				1,58,171	0	0	0	1,58,171	1,58,171		
Total Sub Major Head 60 :				1,58,171	0	0	0	1,58,171	1,58,171							
Total Major Head 3425 :				1,58,171	0	0	0	1,58,171	1,58,171							
Total of Month :									2,46,296	0	0	0	2,46,296	2,46,296		

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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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2205	00	108	(01) Tribal Research Institute	0	02. Wages	General-Voted		856	Voucher	83,855	0	0	0		83,855	83,855		
										83,855	0	0	0		83,855	83,855		
										83,855	0	0	0		83,855	83,855		
			(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo		2644	Voucher	81,150	0	0	0		81,150	81,150		
										81,150	0	0	0		81,150	81,150		
										81,150	0	0	0		81,150	81,150		
										81,150	0	0	0		81,150	81,150		
										1,65,005	0	0	0		1,65,005	1,65,005		
										1,65,005	0	0	0		1,65,005	1,65,005		
										1,65,005	0	0	0		1,65,005	1,65,005		
Total Minor Head 108 :		1,65,005	0	0	0		1,65,005	1,65,005										
Total Sub Major Head 0 :		1,65,005	0	0	0		1,65,005	1,65,005										
Total Major Head 2205 :		1,65,005	0	0	0		1,65,005	1,65,005										
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		119	Voucher	1,05,650	0	0	0		1,05,650	1,05,650		
										46,953	0	0	0		46,953	46,953		
										1,05,650	0	0	0		1,05,650	1,05,650		
										46,953	0	0	0		46,953	46,953		
										3,05,206	0	0	0		3,05,206	3,05,206		
										3,05,206	0	0	0		3,05,206	3,05,206		
										3,05,206	0	0	0		3,05,206	3,05,206		
										3,05,206	0	0	0		3,05,206	3,05,206		
										Total Object Head-- 1 :		3,05,206	0	0	0		3,05,206	3,05,206
										Total Sub Head :		3,05,206	0	0	0		3,05,206	3,05,206
Total Minor Head 4 :		3,05,206	0	0	0		3,05,206	3,05,206										

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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:		DEC/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		
3425	60						Total Sub Major Head	60 :			3,05,206	0	0		0	3,05,206	3,05,206
							Total Major Head	3425 :			3,05,206	0	0		0	3,05,206	3,05,206
							Total of Month	:			4,70,211	0	0		0	4,70,211	4,70,211
							Total of DDO	300003 :			22,38,255	0	0		0	22,38,255	22,38,255
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	22,38,255
Summary of DDO wise expenditure																	
2205	00	108	(01) Tribal Research Institute				0	02. Wages	General-Voted								1,71,980
2205	00	108	(02) District Research Office , Tura/Shillong				0	02. Wages	Voted-Sixth-Schedule-Garo								5,58,755
3425	60	4	(02) District Research Officer				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								15,07,520
																	22,38,255

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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 Head	Minor Head	Sub 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	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-- I :										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 Head	Minor Head	Sub 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	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-- I :															

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
Month of Account:		JUL/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	139	Voucher	2,71,876	0	25,820		0	2,46,056	2,71,876
							Voted-Sixth-Schedule-Garo	178	Voucher	74,337	0	0	0	74,337	74,337	
						Total Object Head-- 1 :				3,46,213	0	25,820		0	3,20,393	3,46,213
						Total Sub Head :				3,46,213	0	25,820		0	3,20,393	3,46,213
						Total Minor Head 105 :				3,46,213	0	25,820		0	3,20,393	3,46,213
						Total Sub Major Head 0 :				3,46,213	0	25,820		0	3,20,393	3,46,213
						Total Major Head 2205 :				3,46,213	0	25,820		0	3,20,393	3,46,213
Total of Month :										3,46,213	0	25,820		0	3,20,393	3,46,213

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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:		AUG/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	114	Voucher	76,598	0	0	0	76,598	76,598		
						Voted-Sixth-Schedule-Garo	115	Voucher	2,79,630	0	26,900	0	2,52,730	2,79,630		
					Total Object Head-- 1 :				3,56,228	0	26,900	0	3,29,328	3,56,228		
					Total Sub Head :				3,56,228	0	26,900	0	3,29,328	3,56,228		
					Total Minor Head 105 :				3,56,228	0	26,900	0	3,29,328	3,56,228		
					Total Sub Major Head 0 :				3,56,228	0	26,900	0	3,29,328	3,56,228		
					Total Major Head 2205 :				3,56,228	0	26,900	0	3,29,328	3,56,228		
Total of Month :				3,56,228	0	26,900	0	3,29,328	3,56,228							
Month of Account:		SEP/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	144	Voucher	76,598	0	0	0	76,598	76,598		
						Voted-Sixth-Schedule-Garo	668	Voucher	76,598	0	0	0	76,598	76,598		
						Voted-Sixth-Schedule-Garo	751	Voucher	2,79,630	0	26,900	0	2,52,730	2,79,630		
						Voted-Sixth-Schedule-Garo	95	Voucher	2,79,630	0	26,900	0	2,52,730	2,79,630		
						Total Object Head-- 1 :										

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/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					7,12,456	0	53,800		0	6,58,656	7,12,456
						Total Sub Head :				7,12,456	0	53,800		0	6,58,656	7,12,456
						Total Minor Head	105 :			7,12,456	0	53,800		0	6,58,656	7,12,456
						Total Sub Major Head	0 :			7,12,456	0	53,800		0	6,58,656	7,12,456
						Total Major Head	2205 :			7,12,456	0	53,800		0	6,58,656	7,12,456
						Total of Month :				7,12,456	0	53,800		0	6,58,656	7,12,456
Month of Account:		NOV/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	117	Voucher	2,79,630	0	26,900		0	2,52,730	2,79,630
							Voted-Sixth-Schedule-Garo	252	Voucher	76,598	0	0		0	76,598	76,598
							Voted-Sixth-Schedule-Garo	515	Voucher	13,480	0	0		0	13,480	13,480
							Voted-Sixth-Schedule-Garo	519	Voucher	3,720	0	0		0	3,720	3,720
						Total Object Head--	1 :			3,73,428	0	26,900		0	3,46,528	3,73,428
						Total Sub Head :				3,73,428	0	26,900		0	3,46,528	3,73,428
						Total Minor Head	105 :			3,73,428	0	26,900		0	3,46,528	3,73,428

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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:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2205		00				Total Sub Major Head 0 :					3,73,428	0	26,900		0	3,46,528	3,73,428
						Total Major Head 2205 :					3,73,428	0	26,900		0	3,46,528	3,73,428
						Total of Month :					3,73,428	0	26,900		0	3,46,528	3,73,428
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		133	Voucher	77,528	0	0		0	77,528	77,528
							Voted-Sixth-Schedule-Garo		135	Voucher	2,83,000	0	26,900		0	2,56,100	2,83,000
							Voted-Sixth-Schedule-Garo		837	Voucher	77,528	0	0		0	77,528	77,528
							Voted-Sixth-Schedule-Garo		846	Voucher	2,83,000	0	26,900		0	2,56,100	2,83,000
							Total Object Head-- 1 :				7,21,056	0	53,800		0	6,67,256	7,21,056
							Total Sub Head :				7,21,056	0	53,800		0	6,67,256	7,21,056
							Total Minor Head 105 :				7,21,056	0	53,800		0	6,67,256	7,21,056
						Total Sub Major Head 0 :					7,21,056	0	53,800		0	6,67,256	7,21,056
						Total Major Head 2205 :					7,21,056	0	53,800		0	6,67,256	7,21,056
						Total of Month :					7,21,056	0	53,800		0	6,67,256	7,21,056

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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						
Total of DDO				300001 :	35,89,748	0	2,41,880	0	33,47,868	35,89,748
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :					35,89,748					
Summary of DDO wise expenditure										
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				35,60,548
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
										35,89,748

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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							

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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: JUN/2025																																																		
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	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		
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																																				
Total of Month :											3,32,376	0	22,540	4,400	3,05,436	3,32,376																																		
Month of Account: JUL/2025																																																		
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>																	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		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
												8009	-	7610																																				
2205	00	105	(03) State Central Library 0 Shillong			02. Wages	General-Voted		120	Voucher	30,975	0	0	0	30,975	30,975																																		
						Total Object Head-- 2 :					30,975	0	0	0	30,975	30,975																																		
						Total Sub Head :					30,975	0	0	0	30,975	30,975																																		
			(14) District Library At 0 Sohra			01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		67	Voucher	1,06,479	0	6,710	0	99,769	1,06,479																																		
							Voted-Sixth-Schedule-Khasi		68	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 :					3,63,351	0	22,540	4,400	3,36,411	3,63,351																																		
						Total Sub Major Head 0 :					3,63,351	0	22,540	4,400	3,36,411	3,63,351																																		
						Total Major Head 2205 :					3,63,351	0	22,540	4,400	3,36,411	3,63,351																																		
Total of Month :											3,63,351	0	22,540	4,400	3,36,411	3,63,351																																		
Month of Account: AUG/2025																																																		
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised</th><th>Plan/Non-Plan</th><th colspan="2">Type</th><th colspan="6"></th></tr></table>																	Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																									
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																																										

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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:		AUG/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	31	Voucher	2,32,416	0	16,240	4,400	2,11,776	2,32,416		
						Voted-Sixth-Schedule-Khasi	32	Voucher	1,09,459	0	6,910	0	1,02,549	1,09,459		
					Total Object Head-- 1 :					3,41,875	0	23,150	4,400	3,14,325	3,41,875	
					Total Sub Head :					3,41,875	0	23,150	4,400	3,14,325	3,41,875	
					Total Minor Head 105 :					3,41,875	0	23,150	4,400	3,14,325	3,41,875	
					Total Sub Major Head 0 :					3,41,875	0	23,150	4,400	3,14,325	3,41,875	
					Total Major Head 2205 :					3,41,875	0	23,150	4,400	3,14,325	3,41,875	
					Total of Month :					3,41,875	0	23,150	4,400	3,14,325	3,41,875	
Month of Account:		SEP/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	(01) Directorate	0	02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	47,775	0	0	0	47,775	47,775		
						Total Object Head-- 2 :					47,775	0	0	0	47,775	47,775
					Total Sub Head :					47,775	0	0	0	47,775	47,775	
					Total Minor Head 1 :					47,775	0	0	0	47,775	47,775	
		105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	2,61,582	0	16,240	4,400	2,40,942	2,61,582		

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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: SEP/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	(14) District Library At Sohra	0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		192	Voucher	1,09,459	0	6,910	0	1,02,549	1,09,459		
								Voted-Sixth-Schedule-Khasi		66	Voucher	2,32,416	0	16,240	4,400	2,11,776	2,32,416		
								Voted-Sixth-Schedule-Khasi		67	Voucher	1,09,459	0	6,910	0	1,02,549	1,09,459		
								Voted-Sixth-Schedule-Khasi		68	Voucher	24,462	0	0	0	24,462	24,462		
								Total Object Head-- 1 :			7,37,378	0	46,300	8,800	6,82,278	7,37,378			
								Total Sub Head :			7,37,378	0	46,300	8,800	6,82,278	7,37,378			
								Total Minor Head 105 :			7,37,378	0	46,300	8,800	6,82,278	7,37,378			
								Total Sub Major Head 0 :			7,85,153	0	46,300	8,800	7,30,053	7,85,153			
Total Major Head 2205 :			7,85,153	0	46,300	8,800	7,30,053	7,85,153											
Total of Month :												7,85,153	0	46,300	8,800	7,30,053	7,85,153		
Month of Account: NOV/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	(14) District Library At Sohra	0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		114	Voucher	1,09,459	0	6,910	0	1,02,549	1,09,459		
								Voted-Sixth-Schedule-Khasi		205	Voucher	5,528	0	0	0	5,528	5,528		
								Voted-Sixth-Schedule-Khasi		206	Voucher	12,380	0	0	0	12,380	12,380		

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

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Up to Accounting Month December of Financial Year 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:		DEC/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 :				7,58,438	0	46,300	8,800		7,03,338	7,58,438
						Total Sub Head :				7,58,438	0	46,300	8,800		7,03,338	7,58,438
						Total Minor Head 105 :				7,58,438	0	46,300	8,800		7,03,338	7,58,438
						Total Sub Major Head 0 :				7,58,438	0	46,300	8,800		7,03,338	7,58,438
						Total Major Head 2205 :				7,58,438	0	46,300	8,800		7,03,338	7,58,438
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	02. Wages	General-Voted			131	Voucher	49,231	0	0	0	49,231	49,231
						Total Object Head-- 2 :				49,231	0	0	0		49,231	49,231
						Total Sub Head :				49,231	0	0	0		49,231	49,231
						Total Minor Head 110 :				49,231	0	0	0		49,231	49,231
						Total Sub Major Head 2 :				49,231	0	0	0		49,231	49,231
Total Major Head 3454 :						49,231	0	0	0		49,231	49,231				
Total of Month :										8,07,669	0	46,300	8,800		7,52,569	8,07,669
Total of DDO 300001 :							40,59,416	0	2,29,060	44,000		37,86,356	40,59,416			
Reconciliation Portion																
Month of Account:		09/2025														
2205	0	1	(01) Directorate		0	02. Wages	State Plan		General-Voted		107		47,775			
2205	0	1	(01) Directorate		0	02. Wages	State Plan		Voted-Sixth-Schedule-Khasi		107		-47,775			

Voucher Wise Expenditure Report
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Up to Accounting Month December 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				
DDO wise reconcilation Total :						0	
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						40,59,416	
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(01) Directorate	0	02. Wages	General-Voted	47,775
2205	00	1	(01) Directorate	0	02. Wages	Voted-Sixth-Schedule-Khasi	0
2205	00	105	(03) State Central Library Shillong	0	02. Wages	General-Voted	30,975
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36,77,046
2205	00	105	(14) District Library At Sohra	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,54,389
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	02. Wages	General-Voted	49,231
							40,59,416