

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	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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Page No. 2
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Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :					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	

Voucher Wise Expenditure Report
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Shillong

Page No. 3
Run Date : 11/05/2026

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Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	577	Voucher	2,54,270	0	17,440	6,600			2,30,230	2,54,270
						Total Object Head-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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	

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

Page No. 4
Run Date : 11/05/2026

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Department :		Arts and Culture Department																										
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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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Page No. 5
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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	20,606	20,606	
						General-Voted	3421	Voucher	9,500	0	0	0	9,500	9,500	
						General-Voted	3422	Voucher	4,158	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	71,271	71,271	
						General-Voted	1403	Voucher	3,258	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	8,046	8,046	
						General-Voted	1399	Voucher	8,226	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	1,13,800	1,13,800	

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												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-- 1 :						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-- 11 :						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-- 1 :						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-- 1 :						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-- 11 :						810	0	0	0	810

Voucher Wise Expenditure Report
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Page No. 7
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												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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The Office of the Accountant General (A&E) Meghalaya
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Page No. 8
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Department :		Arts and Culture Department																					
Treasury :		Shillong (North) Treasury																					
D.D.O. :		300001 Director Arts & Culture Meghalaya Shillong																					
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	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	(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									
							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						

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

Page No. 9
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: 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						
								02. Wages				General-Voted		1763		Voucher		1,85,130		0		0		0		1,85,130						1,85,130		1,85,130		
												General-Voted		1765		Voucher		3,82,048		0		0		0		3,82,048						3,82,048		3,82,048		
												General-Voted		1766		Voucher		2,73,788		0		0		0		2,73,788						2,73,788		2,73,788		
								(13) Office Expenses				General-Voted		2785		Voucher		16,198		0		0		0		16,198						16,198		16,198		
												General-Voted		2791		Voucher		3,080		0		0		0		3,080						3,080		3,080		
												General-Voted		2932		Voucher		6,560		0		0		0		6,560						6,560		6,560		
																														8009 - 7610						
																				Total Object Head-- 1 :				2,06,712		0		15,160		4,400		1,87,152		2,06,712		
																				Total Object Head-- 2 :				8,40,966		0		0		0		8,40,966		8,40,966		
												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										

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

Page No. 10
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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			
			(11) Travel Expenses, Conveyance Allowances		General-Voted	1556	Voucher	29,150	0	0	0	29,150	29,150				
					Total Object Head-- 11 :				29,150	0	0	0	29,150	29,150			
					Total Sub Head :				1,80,858	0	0	2,200	1,78,658	1,80,858			
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	476	Voucher	47,256	0	3,710	2,200	41,346	47,256			
		Total Object Head-- 1 :				47,256	0	3,710	2,200	41,346	47,256						
		Total Sub Head :				47,256	0	3,710	2,200	41,346	47,256						
Total Minor Head 103 :					2,28,114	0	3,710	4,400	2,20,004	2,28,114							
104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	284	Voucher	1,13,800	0	0	0	1,13,800	1,13,800					
				General-Voted	492	Voucher	1,70,632	0	9,980	0	1,60,652	1,70,632					

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

Page No. 11
Run Date : 11/05/2026

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

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

Page No. 12
Run Date : 11/05/2026

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

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

Page No. 13
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(01) Directorate	0	(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	(03) Institute Of Culture	0	(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	0	(01) Salaries, Sumtuary Allowance	General-Voted	722	Voucher	1,49,616	0	10,000	0	1,39,616	1,49,616		

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

Page No. 14
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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						
						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	730	Voucher	37,908	0	0	2,200	35,708	37,908		
										General-Voted	731	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				
		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			
					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 :									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			
									General-Voted	729	Voucher	1,70,632	0	9,980	0	1,60,652	1,70,632			
		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	734	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	

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

Page No. 15
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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	

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

Page No. 16
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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			
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			
					Total Object Head-- 1 :					4,97,541	0	6,550	4,400	4,86,591	4,97,541		
					Total Sub Head :					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			
						General-Voted	87	Voucher	3,41,400	0	0	0	3,41,400	3,41,400			
					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 :					9,69,697	0	23,600	8,800	9,37,297	9,69,697				
			Total Sub Major Head 2 :					9,69,697	0	23,600	8,800	9,37,297	9,69,697				
			Total Major Head 3454 :					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	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	(01) Salaries, Sumtuary Allowance	General-Voted	883	Voucher	2,12,780	0	15,300	4,400	1,93,080	2,12,780			
					Total Object Head-- 1 :					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			
						General-Voted	2698	Voucher	2,82,943	0	0	0	2,82,943	2,82,943			

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

Page No. 17
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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	

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

Page No. 18
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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	
				0	(02) Registration Of Antiquities And Art Treasure	(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				

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

Page No. 19
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	
					(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 Sub Head :					2,35,968	0	12,570	0	2,23,398	2,35,968	
Total Minor Head 4 :					5,97,023	0	30,190	6,600	5,60,233	5,97,023						

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

Page No. 20
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		

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

Page No. 21
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			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	(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																											
					(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 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																																

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

Up to Accounting Month March (Pre) 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:		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	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
			(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		

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

Page No. 23
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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

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

Page No. 24
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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		

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

Page No. 25
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		
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-- 1 :				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-- 11 :				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-- 1 :				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-- 1 :				9,70,630	0	30,280	8,800	9,31,550	9,70,630

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

Page No. 26
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		
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	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	(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

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

Page No. 27
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	101	(03) Institute Of Culture	0	(13) Office Expenses	Total Object Head-- 13 :					13,28,554	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	10,89,014	10,89,014				
						Total Object Head-- 27 :		10,89,014	0	0	0	10,89,014	10,89,014						
						Total Sub Head :		10,89,014	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	14,440	14,440				
						Total Object Head-- 13 :		14,440	0	0	0	14,440	14,440						
						Total Sub Head :		14,440	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	1,99,056	1,99,056			
							Total Object Head-- 2 :		1,99,056	0	0	0	1,99,056	1,99,056					
		(13) Office Expenses				General-Voted		1116	Voucher	2,130	0	0	0	2,130	2,130				
						General-Voted		469	Voucher	1,600	0	0	0	1,600	1,600				
						Total Object Head-- 13 :		3,730	0	0	0	3,730	3,730						
		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	90,590	90,590						
				Total Object Head-- 2 :		90,590	0	0	0	90,590	90,590								

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

Page No. 28
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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							

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

Page No. 29
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 :												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	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		(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
						(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
						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

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

Page No. 31
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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
		Total Sub Head :					2,10,084	0	0	2,200	2,07,884	2,10,084								
		(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		

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

Page No. 32
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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

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

Page No. 33
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	(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
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

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

Page No. 34
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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											

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

Page No. 35
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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

Page No. 36
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	

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

Page No. 37
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	

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

Page No. 38
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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		

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

Page No. 39
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	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						

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

Page No. 40
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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											

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

Page No. 41
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																																											
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="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 colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 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																																					
<table><tr><td colspan="14"></td><td>0</td><td>2,87,100</td><td>41,800</td><td>1,01,50,418</td><td>1,04,79,318</td></tr></table>																													0	2,87,100	41,800	1,01,50,418	1,04,79,318										
														0	2,87,100	41,800	1,01,50,418	1,04,79,318																									
Month of Account: JAN/2026																																											
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="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 colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 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	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	67	Voucher	2,880	0	0	0	2,880	2,880																													
					Total Object Head-- 1 :				2,880	0	0	0	2,880	2,880																													
					02. Wages	General-Voted	384	Voucher	4,01,414	0	0	0	4,01,414	4,01,414																													
						General-Voted	385	Voucher	2,35,877	0	0	0	2,35,877	2,35,877																													
						General-Voted	386	Voucher	2,09,352	0	0	0	2,09,352	2,09,352																													
						General-Voted	757	Voucher	50,313	0	0	0	50,313	50,313																													
					Total Object Head-- 2 :				8,96,956	0	0	0	8,96,956	8,96,956																													
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1044	Voucher	1,350	0	0	0	1,350	1,350																													
						Total Object Head-- 11 :				1,350	0	0	0	1,350	1,350																												
					(13) Office Expenses	General-Voted	387	Voucher	35,940	0	0	0	35,940	35,940																													
						General-Voted	931	Voucher	40,083	0	0	0	40,083	40,083																													
					Total Object Head-- 13 :				76,023	0	0	0	76,023	76,023																													
					Total Sub Head :				9,77,209	0	0	0	9,77,209	9,77,209																													
					Total Minor Head 1 :				9,77,209	0	0	0	9,77,209	9,77,209																													
		103	(01) Preservation Of Ancient Monuments In	0	(13) Office Expenses	General-Voted	374	Voucher	2,930	0	0	0	2,930	2,930																													

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

Up to Accounting Month March (Pre) 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:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(13) Office Expenses	General-Voted	377	Voucher	1,370	0	0	0	0	1,370	1,370			
									Total Object Head-- 13 :				4,300	0	0	0	4,300	4,300
									Total Sub Head :				4,300	0	0	0	4,300	4,300
									Total Minor Head 103 :				4,300	0	0	0	4,300	4,300
									Total Sub Major Head 0 :				9,81,509	0	0	0	9,81,509	9,81,509
									Total Major Head 2205 :				9,81,509	0	0	0	9,81,509	9,81,509
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(13) Office Expenses	General-Voted	388	Voucher	16,514	0	0	0	0	16,514	16,514			
									Total Object Head-- 13 :				16,514	0	0	0	16,514	16,514
									Total Sub Head :				16,514	0	0	0	16,514	16,514
									Total Minor Head 4 :				16,514	0	0	0	16,514	16,514
									Total Sub Major Head 60 :				16,514	0	0	0	16,514	16,514
									Total Major Head 3425 :				16,514	0	0	0	16,514	16,514
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	66	Voucher	494	0	0	0	0	494	494			
									Total Object Head-- 1 :				494	0	0	0	494	494
									Total Sub Head :				494	0	0	0	494	494
									Total Minor Head 110 :				494	0	0	0	494	494
									Total Sub Major Head 2 :				494	0	0	0	494	494
									Total Major Head 3454 :				494	0	0	0	494	494

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

Page No. 43
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: JAN/2026																
Major Sub Minor Sub Head Major Head Head 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		
Total of Month :											9,98,517	0	0	0	9,98,517	9,98,517
Month of Account: FEB/2026																
Major Sub Minor Sub Head Major Head Head 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	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	524	Voucher	1,35,340	0	6,000	0	1,29,340	1,35,340		
Total Object Head-- 1 :										1,35,340	0	6,000	0	1,29,340	1,35,340	
02. Wages						General-Voted	1656	Voucher	3,95,640	0	0	0	3,95,640	3,95,640		
						General-Voted	1657	Voucher	2,40,746	0	0	0	2,40,746	2,40,746		
						General-Voted	1741	Voucher	2,00,304	0	0	0	2,00,304	2,00,304		
						General-Voted	2201	Voucher	50,313	0	0	0	50,313	50,313		
						Total Object Head-- 2 :					8,87,003	0	0	0	8,87,003	8,87,003
(13) Office Expenses						General-Voted	3238	Voucher	12,303	0	0	0	12,303	12,303		
						General-Voted	3357	Voucher	1,76,439	0	0	0	1,76,439	1,76,439		
						General-Voted	3372	Voucher	39,946	0	0	0	39,946	39,946		
Total Object Head-- 13 :										2,28,688	0	0	0	2,28,688	2,28,688	
21. Supplies And Materials						General-Voted	3058	Voucher	4,602	0	0	0	4,602	4,602		
						Total Object Head-- 21 :					4,602	0	0	0	4,602	4,602
Total Sub Head :										12,55,633	0	6,000	0	12,49,633	12,55,633	
Total Minor Head 1 :										12,55,633	0	6,000	0	12,49,633	12,55,633	

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

Page No. 44
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	527	Voucher	13,39,130	0	38,510	0			13,00,620	13,39,130
					Total Object Head-- 1 :					13,39,130	0	38,510	0		13,00,620	13,39,130
					06.Medical Treatment	General-Voted	3363	Voucher	3,600	0	0	0		3,600	3,600	
						General-Voted	3364	Voucher	9,144	0	0	0		9,144	9,144	
						Total Object Head-- 6 :					12,744	0	0	0	12,744	12,744
					Total Sub Head :					13,51,874	0	38,510	0		13,13,364	13,51,874
					Total Minor Head 101 :					13,51,874	0	38,510	0		13,13,364	13,51,874
		102	(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted	179	Voucher	1,52,191	0	15,000	0			1,37,191	1,52,191
					General-Voted	522	Voucher	1,56,896	0	10,000	0		1,46,896	1,56,896		
					Total Object Head-- 1 :					3,09,087	0	25,000	0		2,84,087	3,09,087
					13. Office Expenses	General-Voted	1378	Voucher	3,718	0	0	0		3,718	3,718	
						Total Object Head-- 13 :					3,718	0	0	0	3,718	3,718
					Total Sub Head :					3,12,805	0	25,000	0		2,87,805	3,12,805
					Total Minor Head 102 :					3,12,805	0	25,000	0		2,87,805	3,12,805
		103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	183	Voucher	1,18,971	0	0	0			1,18,971	1,18,971
						General-Voted	528	Voucher	86,204	0	0	0		86,204	86,204	
						Total Object Head-- 1 :					2,05,175	0	0	0	2,05,175	2,05,175
					Total Sub Head :					2,05,175	0	0	0	2,05,175	2,05,175	
					(02) Registration Of Antiquities And Art	General-Voted	530	Voucher	49,742	0	3,710	0		46,032	49,742	

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

Page No. 45
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2205	00	103	(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				49,742	0	3,710	0	46,032	49,742		
						Total Sub Head :				49,742	0	3,710	0	46,032	49,742		
						Total Minor Head 103 :				2,54,917	0	3,710	0	2,51,207	2,54,917		
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	182	Voucher	1,18,971	0	0	0	1,18,971	1,18,971			
						General-Voted	526	Voucher	1,79,604	0	7,710	0	1,71,894	1,79,604			
						Total Object Head-- 1 :				2,98,575	0	7,710	0	2,90,865	2,98,575		
						Total Sub Head :				2,98,575	0	7,710	0	2,90,865	2,98,575		
						Total Minor Head 104 :				2,98,575	0	7,710	0	2,90,865	2,98,575		
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	4,04,302	0	11,290	0	3,93,012	4,04,302			
						Total Object Head-- 1 :				4,04,302	0	11,290	0	3,93,012	4,04,302		
						Total Sub Head :				4,04,302	0	11,290	0	3,93,012	4,04,302		
			(04) Furnishing Of Museum Building	0	20. Other Administrative Expenses	General-Voted	3121	Voucher	26,29,910	0	0	0	26,29,910	26,29,910			
						Total Object Head-- 20 :				26,29,910	0	0	0	26,29,910	26,29,910		
						Total Sub Head :				26,29,910	0	0	0	26,29,910	26,29,910		
		Total Minor Head 107 :				30,34,212	0	11,290	0	30,22,922	30,34,212						
		Total Sub Major Head 0 :				65,08,016	0	92,220	0	64,15,796	65,08,016						
		Total Major Head 2205 :				65,08,016	0	92,220	0	64,15,796	65,08,016						
		3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	184	Voucher	1,01,002	0	0	0	0	1,01,002	1,01,002

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

Page No. 46
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																
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		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries		General-Voted		531	Voucher	2,71,776	0	17,790		0	2,53,986	2,71,776	
					Total Object Head-- 1 :						3,72,778	0	17,790		0	3,54,988	3,72,778	
					(13) Office Expenses		General-Voted		2200	Voucher	1,790	0	0		0	1,790	1,790	
					Total Object Head-- 13 :						1,790	0	0		0	1,790	1,790	
					21. Materials And Supplies, Store And Equipments		General-Voted		3059	Voucher	18,408	0	0		0	18,408	18,408	
					Total Object Head-- 21 :						18,408	0	0		0	18,408	18,408	
					Total Sub Head :						3,92,976	0	17,790		0	3,75,186	3,92,976	
			(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		181	Voucher	1,08,250	0	0		0	1,08,250	1,08,250	
							General-Voted		532	Voucher	1,29,862	0	12,570		0	1,17,292	1,29,862	
					Total Object Head-- 1 :						2,38,112	0	12,570		0	2,25,542	2,38,112	
					Total Sub Head :						2,38,112	0	12,570		0	2,25,542	2,38,112	
					Total Minor Head 4 :						6,31,088	0	30,360		0	6,00,728	6,31,088	
					Total Sub Major Head 60 :						6,31,088	0	30,360		0	6,00,728	6,31,088	
Total Major Head 3425 :						6,31,088	0	30,360		0	6,00,728	6,31,088						
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance		General-Voted		535	Voucher	5,61,373	0	6,750		0	5,54,623	5,61,373	
					Total Object Head-- 1 :						5,61,373	0	6,750		0	5,54,623	5,61,373	
					Total Sub Head :						5,61,373	0	6,750		0	5,54,623	5,61,373	
			(02) District Gazetteers And Staff	0	(01) Salaries		General-Voted		180	Voucher	1,37,332	0	13,140		0	1,24,192	1,37,332	
							General-Voted		185	Voucher	3,56,913	0	0		0	3,56,913	3,56,913	

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

Page No. 47
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3454	02	110	(02) District Gazetteers And Staff	0	(01) Salaries	Total Object Head-- 1 :				4,94,245	0	13,140	0	4,81,105	4,94,245	
					06.Medical Treatment	General-Voted	2372	Voucher	81,027	0	0	0	81,027	81,027		
						General-Voted	3329	Voucher	44,768	0	0	0	44,768	44,768		
					Total Object Head-- 6 :				1,25,795	0	0	0	1,25,795	1,25,795		
					Total Sub Head :				6,20,040	0	13,140	0	6,06,900	6,20,040		
					Total Minor Head 110 :				11,81,413	0	19,890	0	11,61,523	11,81,413		
					Total Sub Major Head 2 :				11,81,413	0	19,890	0	11,61,523	11,81,413		
					Total Major Head 3454 :				11,81,413	0	19,890	0	11,61,523	11,81,413		
Total of Month :										83,20,517	0	1,42,470	0	81,78,047	83,20,517	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	185	Voucher	1,29,400	0	6,000	2,200	1,21,200	1,29,400		
						General-Voted	2073	Voucher	41,618	0	0	0	41,618	41,618		
						General-Voted	2163	Voucher	3,40,816	0	0	0	3,40,816	3,40,816		
						Total Object Head-- 1 :				5,11,834	0	6,000	2,200	5,03,634	5,11,834	
					02. Wages	General-Voted	1980	Voucher	1,84,704	0	0	0	1,84,704	1,84,704		
						General-Voted	2169	Voucher	2,33,983	0	0	0	2,33,983	2,33,983		
						General-Voted	2170	Voucher	3,67,674	0	0	0	3,67,674	3,67,674		

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

Page No. 48
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	001	(01) Directorate	0	02. Wages	General-Voted	2603	Voucher	43,821	0	0	0	43,821	43,821	
						General-Voted	8231	Voucher	74,880	0	0	0	74,880	74,880	
						General-Voted	8357	Voucher	1,58,662	0	0	0	1,58,662	1,58,662	
						Total Object Head-- 2 :			10,63,724	0	0	0	10,63,724	10,63,724	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2606	Voucher	360	0	0	0	360	360	
						General-Voted	7267	Voucher	3,020	0	0	0	3,020	3,020	
						General-Voted	7305	Voucher	22,340	0	0	0	22,340	22,340	
						General-Voted	8798	Voucher	1,080	0	0	0	1,080	1,080	
					Total Object Head-- 11 :			26,800	0	0	0	26,800	26,800		
					(13) Office Expenses	General-Voted	1020	Voucher	29,456	0	0	0	29,456	29,456	
						General-Voted	7256	Voucher	2,38,000	0	0	0	2,38,000	2,38,000	
						General-Voted	8724	Voucher	18,025	0	0	0	18,025	18,025	
						General-Voted	8758	Voucher	8,437	0	0	0	8,437	8,437	
						General-Voted	8935	Voucher	45,633	0	0	0	45,633	45,633	
						General-Voted	8937	Voucher	31,048	0	0	0	31,048	31,048	
						General-Voted	8941	Voucher	34,979	0	0	0	34,979	34,979	
						General-Voted	8943	Voucher	6,252	0	0	0	6,252	6,252	
						General-Voted	9393	Voucher	17,100	0	0	0	17,100	17,100	
						Total Object Head-- 13 :			4,28,930	0	0	0	4,28,930	4,28,930	
					21. Supplies And Materials	General-Voted	8390	Voucher	10,531	0	0	0	10,531	10,531	
						Total Object Head-- 21 :			10,531	0	0	0	10,531	10,531	
					27. Minor	General-Voted	6813	Voucher	26,30,555	0	0	0	26,30,555	26,30,555	

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

Page No. 49
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				26,30,555	0	0	0	26,30,555	26,30,555	
					Total Sub Head :				46,72,374	0	6,000	2,200	46,64,174	46,72,374		
			(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	3327	Voucher	63,552	0	0	0	63,552	63,552		
					Total Object Head-- 14 :				63,552	0	0	0	63,552	63,552		
					Total Sub Head :				63,552	0	0	0	63,552	63,552		
					Total Minor Head 1 :				47,35,926	0	6,000	2,200	47,27,726	47,35,926		
		101	(01) Assistance To Voluntary Cultural Organisation	0	36. Grants-In-Aid (Non-Salary)	General-Voted	6384	Voucher	24,50,000	0	0	0	24,50,000	24,50,000		
						General-Voted	6390	Voucher	12,97,000	0	0	0	12,97,000	12,97,000		
						General-Voted	6391	Voucher	30,00,000	0	0	0	30,00,000	30,00,000		
						General-Voted	6898	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		
						Total Object Head-- 36 :				71,97,000	0	0	0	71,97,000	71,97,000	
						Total Sub Head :				71,97,000	0	0	0	71,97,000	71,97,000	
			(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	General-Voted	187	Voucher	13,23,130	0	38,510	0	12,84,620	13,23,130		
						Total Object Head-- 1 :				13,23,130	0	38,510	0	12,84,620	13,23,130	
						06.Medical Treatment	General-Voted	8103	Voucher	31,872	0	0	0	31,872	31,872	
							General-Voted	8194	Voucher	99,392	0	0	0	99,392	99,392	
							Total Object Head-- 6 :				1,31,264	0	0	0	1,31,264	1,31,264
						Total Sub Head :				14,54,394	0	38,510	0	14,15,884	14,54,394	
		(04) Promotion Of Performance Arts And	0	20. Other Administrative	General-Voted	7416	Voucher	20,00,000	0	0	0	20,00,000	20,00,000			
					General-Voted	9012										

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

Page No. 50
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2205	00	101	(04) Promotion Of Performance Arts And Creative Art	0	20. Other Administrative Expenses	General-Voted		9012	Voucher	73,12,460	0	0	0		73,12,460	73,12,460		
						Total Object Head-- 20 :				93,12,460	0	0	0		93,12,460	93,12,460		
						Total Sub Head :				93,12,460	0	0	0		93,12,460	93,12,460		
			(20) Shillong International Centre For Performing Arts (Sca)	0	02. Wages	General-Voted		3614	Voucher	2,66,795	0	0	0		2,66,795	2,66,795		
						General-Voted				1,24,430	0	0	0		1,24,430	1,24,430		
						Total Object Head-- 2 :				3,91,225	0	0	0		3,91,225	3,91,225		
					20. Other Administrative Expenses	General-Voted		8725	Voucher	25,000	0	0	0		25,000	25,000		
						General-Voted				26,57,379	0	0	0		26,57,379	26,57,379		
						Total Object Head-- 20 :				26,82,379	0	0	0		26,82,379	26,82,379		
					Total Sub Head :				30,73,604	0	0	0		30,73,604	30,73,604			
			(22) Workshop, Symposium, Seminars Etc	0	20. Other Administrative Expenses	General-Voted		7257	Voucher	7,50,000	0	0	0		7,50,000	7,50,000		
						Total Object Head-- 20 :				7,50,000	0	0	0		7,50,000	7,50,000		
						Total Sub Head :				7,50,000	0	0	0		7,50,000	7,50,000		
			(23) Special Central Assistance To Tribal Sub Schemes-Renovation And Upgradation Of District Auditorium	0	027. Minor Works	General-Voted		8017	Voucher	2,95,375	0	0	0		2,95,375	2,95,375		
						Total Object Head-- 27 :				2,95,375	0	0	0		2,95,375	2,95,375		
						Total Sub Head :				2,95,375	0	0	0		2,95,375	2,95,375		
		Total Minor Head 101 :				2,20,82,833	0			38,510	0		2,20,44,323	2,20,82,833				
		102	(01) Literary Awards	0	28.Payment For Professionaland Special Services	General-Voted		7255	Voucher	6,50,000	0	0	0		6,50,000	6,50,000		
						Total Object Head-- 28 :				6,50,000	0	0	0		6,50,000	6,50,000		

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

Page No. 51
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			MAR/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2205	00	102	(01) Literary Awards						Total Sub Head :				6,50,000	0	0	0	6,50,000	6,50,000	
			(04) Production Of Folk Literature	0	36. Grants-In-Aid (Non-Salary)	General-Voted		6389	Voucher	4,00,000	0	0	0	4,00,000	4,00,000				
						Total Object Head-- 36 :				4,00,000	0	0	0	4,00,000	4,00,000				
			Total Sub Head :								4,00,000	0	0	0	4,00,000	4,00,000			
			(08) Audio Visual Documentation And Folk Music Recording	0	(01) Salaries, Sumtuary Allowance	General-Voted		133	Voucher	1,52,191	0	15,000	0	1,37,191	1,52,191				
						General-Voted				184	Voucher	1,56,896	0	10,000	0	1,46,896	1,56,896		
						Total Object Head-- 1 :				3,09,087	0	25,000	0	2,84,087	3,09,087				
						13. Office Expenses		General-Voted		8952	Voucher	14,991	0	0	0	14,991	14,991		
						Total Object Head-- 13 :						14,991	0	0	0	14,991	14,991		
			Total Sub Head :								3,24,078	0	25,000	0	2,99,078	3,24,078			
			(21) District Cultural Centre At Tura, Ampati, Jowai And Shillong (Sca)	0	36. Grants-In-Aid (Non-Salary)	General-Voted		2181	Voucher	2,03,87,000	0	0	0	2,03,87,000	2,03,87,000				
						General-Voted				6387	Voucher	2,01,22,351	0	0	0	2,01,22,351	2,01,22,351		
						General-Voted		6388	Voucher	12,00,000	0	0	0	12,00,000	12,00,000				
						Total Object Head-- 36 :				4,17,09,351	0	0	0	4,17,09,351	4,17,09,351				
			Total Sub Head :								4,17,09,351	0	0	0	4,17,09,351	4,17,09,351			
			(24) Meghalaya Art Award	0	28. Professional Services	General-Voted		7358	Voucher	5,00,000	0	0	0	5,00,000	5,00,000				
						General-Voted				5,00,000	0	0	0	5,00,000	5,00,000				
						Total Object Head-- 28 :				5,00,000	0	0	0	5,00,000	5,00,000				
						Total Sub Head :								5,00,000	0	0	0	5,00,000	5,00,000
		Total Minor Head 102 :								4,35,83,429	0	25,000	0	4,35,58,429	4,35,83,429				
103	(01) Preservation Of	0	(01) Salaries, Sumtuary	General-Voted		135	Voucher	1,18,971	0	0	0	1,18,971	1,18,971						

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

Page No. 52
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance	General-Voted	188	Voucher	86,204	0	0	2,200	84,004	86,204		
						Total Object Head-- 1 :					2,05,175	0	0	2,200	2,02,975	2,05,175
						Total Sub Head :					2,05,175	0	0	2,200	2,02,975	2,05,175
			(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance	General-Voted	189	Voucher	45,437	0	3,710	2,200	39,527	45,437		
						Total Object Head-- 1 :					45,437	0	3,710	2,200	39,527	45,437
						Total Sub Head :					45,437	0	3,710	2,200	39,527	45,437
			(06) Heritage Protection E,W&R Dist/E,W&S Garo/Jaintia Hill	0	20.Other Administrative Expenses	General-Voted	8953	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 20 :					30,000	0	0	0	30,000	30,000
						Total Sub Head :					30,000	0	0	0	30,000	30,000
		Total Minor Head 103 :					2,80,612	0	3,710	4,400	2,72,502	2,80,612				
		104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted	134	Voucher	1,18,971	0	0	0	1,18,971	1,18,971		
						General-Voted	139	Voucher	1,79,604	0	7,710	0	1,71,894	1,79,604		
						Total Object Head-- 1 :					2,98,575	0	7,710	0	2,90,865	2,98,575
						Total Sub Head :					2,98,575	0	7,710	0	2,90,865	2,98,575
		Total Minor Head 104 :					2,98,575	0	7,710	0	2,90,865	2,98,575				
		107	(01) State Museum And Archives	0	(01) Salaries, Sumtuary Allowance	General-Voted	194	Voucher	4,00,117	0	11,290	11,000	3,77,827	4,00,117		
						Total Object Head-- 1 :					4,00,117	0	11,290	11,000	3,77,827	4,00,117
					(13) Office Expenses	General-Voted	2947	Voucher	2,397	0	0	0	2,397	2,397		
						General-Voted	5035	Voucher	3,061	0	0	0	3,061	3,061		

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

Page No. 53
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(01) State Museum And Archives	0	(13) Office Expenses	General-Voted	5037	Voucher	3,200	0	0	0	0	0	3,200	3,200
					Total Object Head-- 13 :				8,658	0	0	0	8,658	8,658		
				30.Other Contractual Services.	General-Voted	7401	Voucher	12,51,480	0	0	0	12,51,480	12,51,480			
					Total Object Head-- 30 :				12,51,480	0	0	0	12,51,480	12,51,480		
			Total Sub Head :				16,60,255	0	11,290	11,000	16,37,965	16,60,255				
			(04) Furnishing Of Museum Building	0	20. Other Administrative Expenses	General-Voted	9433	Voucher	3,85,000	0	0	0	3,85,000	3,85,000		
					Total Object Head-- 20 :				3,85,000	0	0	0	3,85,000	3,85,000		
				27. Minor Works/Maintenance	General-Voted	6385	Voucher	3,68,65,264	0	0	0	3,68,65,264	3,68,65,264			
					General-Voted	6386	Voucher	2,98,56,629	0	0	0	2,98,56,629	2,98,56,629			
			Total Object Head-- 27 :				6,67,21,893	0	0	0	6,67,21,893	6,67,21,893				
			Total Sub Head :				6,71,06,893	0	0	0	6,71,06,893	6,71,06,893				
		(22) Special Central Assistance To Tribal Sub Schemes-Upgradation Of Arts And Culture Center Cum Museum	0	36. Grants-In-Aid (Non-Salary)	General-Voted	2180	Voucher	2,04,34,000	0	0	0	2,04,34,000	2,04,34,000			
					General-Voted	8016	Voucher	1,12,70,000	0	0	0	1,12,70,000	1,12,70,000			
				Total Object Head-- 36 :				3,17,04,000	0	0	0	3,17,04,000	3,17,04,000			
				Total Sub Head :				3,17,04,000	0	0	0	3,17,04,000	3,17,04,000			
		Total Minor Head 107 :				10,04,71,148	0	11,290	11,000	10,04,48,858	10,04,71,148					
108	(01) Tribal Research Institute	0	02. Wages	General-Voted	8387	Voucher	18,474	0	0	0	18,474	18,474				
				Total Object Head-- 2 :				18,474	0	0	0	18,474	18,474			
		20. Other Administrative	General-Voted	7272	Voucher	10,00,000	0	0	0	10,00,000	10,00,000					

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

Page No. 54
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	108	(01) Tribal Research Institute	0	20. Other Administrative Expenses	Total Object Head-- 20 :				10,00,000	0	0		0	10,00,000	10,00,000
					36. Grants-In-Aid (Non-Salary)	General-Voted	2207	Voucher	1,65,00,000	0	0	0	1,65,00,000	1,65,00,000		
					Total Object Head-- 36 :				1,65,00,000	0	0	0	1,65,00,000	1,65,00,000		
					Total Sub Head :				1,75,18,474	0	0	0	1,75,18,474	1,75,18,474		
					Total Minor Head 108 :				1,75,18,474	0	0	0	1,75,18,474	1,75,18,474		
					Total Sub Major Head 0 :				18,89,70,997	0	92,220	17,600	18,88,61,177	18,89,70,997		
					Total Major Head 2205 :				18,89,70,997	0	92,220	17,600	18,88,61,177	18,89,70,997		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	132	Voucher	93,002	0	0	0	93,002	93,002		
						General-Voted	680	Voucher	2,63,776	0	17,790	0	2,45,986	2,63,776		
						Total Object Head-- 1 :			3,56,778	0	17,790	0	3,38,988	3,56,778		
					06.Medical Treatment	General-Voted	7268	Voucher	32,994	0	0	0	32,994	32,994		
						Total Object Head-- 6 :			32,994	0	0	0	32,994	32,994		
						(13) Office Expenses	General-Voted	1021	Voucher	7,952	0	0	0	7,952	7,952	
					General-Voted		8938	Voucher	14,652	0	0	0	14,652	14,652		
					Total Object Head-- 13 :				22,604	0	0	0	22,604	22,604		
					20. Other Administrative Expenses	General-Voted	9448	Voucher	9,91,030	0	0	0	9,91,030	9,91,030		
						Total Object Head-- 20 :			9,91,030	0	0	0	9,91,030	9,91,030		
						21. Materials And Supplies, Store And Equipments	General-Voted	8391	Voucher	5,700	0	0	0	5,700	5,700	
					General-Voted		8936	Voucher	5,015	0	0	0	5,015	5,015		

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

Page No. 55
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(01) Tribal Research Institute, Shillong.	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				10,715	0	0	0	0	10,715	10,715
										14,14,121	0	17,790	0	13,96,331	14,14,121	
										1,18,507	0	12,570	0	1,05,937	1,18,507	
										1,00,250	0	0	0	1,00,250	1,00,250	
										2,18,757	0	12,570	0	2,06,187	2,18,757	
										19,500	0	0	0	19,500	19,500	
										4,350	0	0	0	4,350	4,350	
										5,852	0	0	0	5,852	5,852	
										8,670	0	0	0	8,670	8,670	
										34,506	0	0	0	34,506	34,506	
										72,878	0	0	0	72,878	72,878	
										1,01,369	0	0	0	1,01,369	1,01,369	
										1,01,369	0	0	0	1,01,369	1,01,369	
										3,93,004	0	12,570	0	3,80,434	3,93,004	
Total Minor Head							4 :		18,07,125	0	30,360	0	17,76,765	18,07,125		

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

Page No. 56
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425		60				Total Sub Major Head 60 :				18,07,125	0	30,360	0		17,76,765	18,07,125
						Total Major Head 3425 :				18,07,125	0	30,360	0		17,76,765	18,07,125
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	(01) Salaries, Sumtuary Allowance	General-Voted	131	Voucher	4,938	0	0	0		4,938	4,938	
						General-Voted	192	Voucher	5,11,098	0	6,750	4,400		4,99,948	5,11,098	
					Total Object Head-- 1 :					5,16,036	0	6,750	4,400	5,04,886	5,16,036	
					Total Sub Head :					5,16,036	0	6,750	4,400	5,04,886	5,16,036	
			(02) District Gazetteers And Staff	0	(01) Salaries	General-Voted	136	Voucher	3,56,913	0	0	0		3,56,913	3,56,913	
						General-Voted	186	Voucher	1,32,622	0	13,140	4,400		1,15,082	1,32,622	
					Total Object Head-- 1 :					4,89,535	0	13,140	4,400	4,71,995	4,89,535	
					Total Sub Head :					20,06,051	0	13,140	4,400	19,88,511	20,06,051	
			06.Medical Treatment		General-Voted	8780	Voucher	16,516	0	0	0		16,516	16,516		
						Total Object Head-- 6 :					16,516	0	0	0	16,516	16,516
					16. Publications		General-Voted	8175	Voucher	3,50,000	0	0	0		3,50,000	3,50,000
							General-Voted	8760	Voucher	11,50,000	0	0	0		11,50,000	11,50,000
Total Object Head-- 16 :					15,00,000	0	0	0	15,00,000	15,00,000						
Total Sub Head :					20,06,051	0	13,140	4,400	19,88,511	20,06,051						
(05) Financial Assistance To Exponents Of Traditional Art Forms For Preservation Of The Same	0	36. Grants-In-Aid (Non-Salary)	General-Voted	9446	Voucher	14,00,000	0	0	0		14,00,000	14,00,000				
			Total Object Head-- 36 :					14,00,000	0	0	0	14,00,000	14,00,000			
			Total Sub Head :					14,00,000	0	0	0	14,00,000	14,00,000			
		Total Minor Head 110 :					39,22,087	0	19,890	8,800	38,93,397	39,22,087				

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

Page No. 57
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
3454	02							Total Sub Major Head	2 :			39,22,087	0	19,890	8,800		38,93,397	39,22,087
								Total Major Head	3454 :			39,22,087	0	19,890	8,800		38,93,397	39,22,087
								Total of Month	:			19,47,00,209	0	1,42,470	26,400		19,45,31,339	19,47,00,209
								Total of DDO	300001 :			27,68,13,227	0	19,13,220	3,49,800		27,45,50,207	27,68,13,227
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		27,68,13,227
Summary of DDO wise expenditure																		
2205	00	1	(01) Directorate					0	(01) Salaries, Sumtuary Allowance		General-Voted							25,32,200
2205	00	1	(01) Directorate					0	02. Wages		General-Voted							77,94,732
2205	00	1	(01) Directorate					0	(11) Travel Expenses, Conveyance Allowances		General-Voted							30,310
2205	00	1	(01) Directorate					0	(13) Office Expenses		General-Voted							14,93,206
2205	00	1	(01) Directorate					0	21. Supplies And Materials		General-Voted							34,587
2205	00	1	(01) Directorate					0	27. Minor Works/Maintenance		General-Voted							28,17,105
(03) Payment Due To Me.S.E.B./Municipal									14.Rents, Rates And		General-Voted							

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

Page No. 58
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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				
<u>Summary of DDO wise expenditure</u>						
2205	00	1	Board	0	Taxes	1,30,448
2205	00	101	(01) Assistance To Voluntary Cultural Organisation	0	36. Grants-In-Aid (Non-Salary)	99,02,000
2205	00	101	(03) Institute Of Culture	0	(01) Salaries, Sumtuary Allowance	1,58,65,748
2205	00	101	(03) Institute Of Culture	0	02. Wages	3,54,646
2205	00	101	(03) Institute Of Culture	0	06.Medical Treatment	7,76,767
2205	00	101	(03) Institute Of Culture	0	(13) Office Expenses	13,28,554
2205	00	101	(04) Promotion Of Performance Arts And Creative Art	0	20. Other Administrative Expenses	1,79,37,564
2205	00	101	(20) Shillong International Centre For Performing Arts (Sca)	0	02. Wages	6,35,542
2205	00	101	(20) Shillong International Centre For Performing Arts (Sca)	0	20. Other Administrative Expenses	26,82,379
2205	00	101	(20) Shillong International Centre For Performing Arts (Sca)	0	27. Minor Works	10,89,014
2205	00	101	(22) Workshop, Symposium, Seminars Etc	0	20. Other Administrative Expenses	10,35,500
2205	00	101	(23) Special Central Assistance To Tribal Sub Schemes-Renovation And Upgradation Of District Auditorium	0	027. Minor Works	2,95,375
(01) Literary Awards				28.Payment For	General-Voted	

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

Page No. 59
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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				
<u>Summary of DDO wise expenditure</u>						
2205	00	102		0	Professionaland Special Services	6,50,000
2205	00	102	(04) Production Of Folk Literature	0	36. Grants-In-Aid (Non- Salary) General-Voted	4,00,000
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	36,53,529
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	59,857
2205	00	102	(21) District Cultural Centre At Tura, Ampati, Jowai And Shillong (Sca)	0	36. Grants-In-Aid (Non- Salary) General-Voted	4,17,09,351
2205	00	102	(24) Meghalaya Art Award	0	28. Professional Services General-Voted	5,00,000
2205	00	103	(01) Preservation Of Ancient Monuments In Jaintia Hills, Garo Hills And Khasi Hills	0	(01) Salaries, Sumtuary Allowance General-Voted	22,06,713
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	43,381
2205	00	103	(02) Registration Of Antiquities And Art Treasure	0	(01) Salaries, Sumtuary Allowance General-Voted	6,82,443
2205	00	103	(06) Heritage Protection E,W&R Dist/E,W&S	0	20.Other Administrative General-Voted	17,34,885

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

Page No. 60
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		
<u>Summary of DDO wise expenditure</u>						
Garo/Jaintia Hill				Expenses		
2205	00	104	(01) Establishment Of State Archive	0	(01) Salaries, Sumtuary Allowance	General-Voted 35,30,795
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 45,31,492
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 27,598
2205	00	107	(01) State Museum And Archives	0	30.Other Contractual Services.	General-Voted 12,51,480
2205	00	107	(04) Furnishing Of Museum Building	0	20. Other Administrative Expenses	General-Voted 30,14,910
2205	00	107	(04) Furnishing Of Museum Building	0	27. Minor Works/Maintenance	General-Voted 6,67,21,893
2205	00	107	(22) Special Central Assistance To Tribal Sub Schemes-Upgradation Of Arts And Culture Center Cum Museum	0	36. Grants-In-Aid (Non-Salary)	General-Voted 3,17,04,000
2205	00	108	(01) Tribal Research Institute	0	02. Wages	General-Voted 6,13,541
2205	00	108	(01) Tribal Research Institute	0	20. Other Administrative	General-Voted 10,00,000

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

Page No. 61
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
				Expenses			
2205	00	108	(01) Tribal Research Institute	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1,68,00,000
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Khasi	30,296
3425	60	4	(01) Tribal Research Institute, Shillong.	0	(01) Salaries	General-Voted	43,62,324
3425	60	4	(01) Tribal Research Institute, Shillong.	0	06.Medical Treatment	General-Voted	32,994
3425	60	4	(01) Tribal Research Institute, Shillong.	0	(13) Office Expenses	General-Voted	48,038
3425	60	4	(01) Tribal Research Institute, Shillong.	0	20. Other Administrative Expenses	General-Voted	9,91,030
3425	60	4	(01) Tribal Research Institute, Shillong.	0	21. Materials And Supplies, Store And Equipments	General-Voted	29,123
3425	60	4	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,29,862
3425	60	4	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26,64,911
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	75,348
3425	60	4	(02) District Research Officer	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,01,369
(01) Special Officer Historical And Anti				(01) Salaries, Sumtuary	General-Voted		

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

Page No. 62
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		
<u>Summary of DDO wise expenditure</u>							
3454	02	110	Quarium And His Staff	0	Allowance	63,86,533	
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	58,50,148
3454	02	110	(02) District Gazetteers And Staff	0	02. Wages	General-Voted	99,939
3454	02	110	(02) District Gazetteers And Staff	0	06.Medical Treatment	General-Voted	1,42,311
3454	02	110	(02) District Gazetteers And Staff	0	16. Publications	General-Voted	15,00,000
3454	02	110	(05) Financial Assistance To Exponents Of Traditional Art Forms For Preservation Of The Same	0	36. Grants-In-Aid (Non-Salary)	General-Voted	14,00,000
27,68,13,227							

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

Page No. 63
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :										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
										66,615	0	0		0	66,615	66,615
Total Object Head-- 1 :										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

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

Page No. 64
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		300002 Librarian State Central Library Meghalaya Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										13,21,374	13,824	1,05,830			4,400	11,97,320	13,07,550
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2205	00	105	(03) State Central Library 0 Shillong		(01) Salaries, Sumtuary Allowance	General-Voted			384	Voucher	12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
						Total Object Head-- 1 :					12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
						Total Sub Head :					12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
						Total Minor Head 105 :					12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
						Total Sub Major Head 0 :					12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
						Total Major Head 2205 :					12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
						Total of Month :					12,54,759	13,824	98,830	4,400	11,37,705	12,40,935	
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 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	

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

Page No. 65
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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							

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

Page No. 66
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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
										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					

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

Page No. 67
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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						

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

Page No. 68
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :				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	29,10,280	31,53,590			
Month of Account:		JAN/2026																
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)									

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

Page No. 70
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:			FEB/2026																																					
Major Head			Sub Major Head		Minor Head		Sub Head		Object 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 :																							15,23,086		0		1,23,505		4,400		13,95,181		15,23,086							
Month of Account:			MAR/2026																																					
Major Head			Sub Major Head		Minor Head		Sub Head		Object 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		7992		Voucher		30,240		0		0		0		30,240		30,240																		
						Total Object Head-- 14 :		30,240		0		0		0		30,240		30,240																						
						Total Sub Head :		30,240		0		0		0		30,240		30,240																						
						Total Minor Head 1 :		30,240		0		0		0		30,240		30,240																						
		105	(03) State Central Library Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted		518		Voucher		14,26,660		0		1,15,065		0		13,11,595		14,26,660																		
						Total Object Head-- 1 :		14,26,660		0		1,15,065		0		13,11,595		14,26,660																						
				06.Medical Treatment	General-Voted		7399		Voucher		29,847		0		0		29,847		29,847		29,847																			
					General-Voted		9395		Voucher		2,32,622		0		0		2,32,622		2,32,622		2,32,622																			
				Total Object Head-- 6 :		2,62,469		0		0		0		2,62,469		2,62,469																								
				(13) Office Expenses	General-Voted		2546		Voucher		30,976		0		0		30,976		30,976		30,976																			
					General-Voted		2658		Voucher		8,180		0		0		8,180		8,180		8,180																			
					General-Voted		7594		Voucher		36,070		0		0		36,070		36,070		36,070																			
					General-Voted		7993		Voucher		700		0		0		700		700		700																			
					General-Voted		7994		Voucher		800		0		0		800		800		800																			
					General-Voted		7995		Voucher		800		0		0		800		800		800																			
					General-Voted		7996		Voucher																															

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

Page No. 71
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2205	00	105	(03) State Central Library 0 Shillong		(13) Office Expenses	General-Voted	7996			1,150	0	0	0		1,150	1,150		
					Total Object Head-- 13 :					78,676	0	0	0	78,676	78,676			
					21. Materials And Supplies, Store And Equipments	General-Voted	7584	Voucher	40,188	0	0	0	40,188	40,188				
						Total Object Head-- 21 :					40,188	0	0	0	40,188	40,188		
					27. Minor Works/Maintenance	General-Voted	8386	Voucher	53,780	0	0	0	53,780	53,780				
						Total Object Head-- 27 :					53,780	0	0	0	53,780	53,780		
			Total Sub Head :					18,61,773	0	1,15,065	0	17,46,708	18,61,773					
			(10) Raj Ram Mohan Roy 0 Library Foundation		36. Grants-In-Aid (Non-Salary)	General-Voted	8014	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 :					3,00,000	0	0	0	3,00,000	3,00,000			
					Total Minor Head 105 :					21,61,773	0	1,15,065	0	20,46,708	21,61,773			
					Total Sub Major Head 0 :					21,92,013	0	1,15,065	0	20,76,948	21,92,013			
Total Major Head 2205 :					21,92,013	0	1,15,065	0	20,76,948	21,92,013								
Total of Month :					21,92,013	0	1,15,065	0	20,76,948	21,92,013								
Total of DDO 300002 :					1,78,20,471	74,970	13,51,805	44,000	1,63,49,696	1,77,45,501								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,77,45,501	

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE					
Department :	Arts and Culture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	300002	Librarian	State Central Library	Meghalaya	Shillong		
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	30,240
2205	00	105	(03) State Central Library Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	1,67,53,551
2205	00	105	(03) State Central Library Shillong	0	06.Medical Treatment	General-Voted	3,61,928
2205	00	105	(03) State Central Library Shillong	0	(13) Office Expenses	General-Voted	1,86,849
2205	00	105	(03) State Central Library Shillong	0	21. Materials And Supplies, Store And Equipments	General-Voted	59,153
2205	00	105	(03) State Central Library Shillong	0	27. Minor Works/Maintenance	General-Voted	53,780
2205	00	105	(10) Raj Ram Mohan Roy Library Foundation	0	36. Grants-In-Aid (Non-Salary)	General-Voted	3,00,000
							1,77,45,501

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

Page No. 73
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 74
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		Jowai Treasury														
D.D.O. :		300001 District Librarian Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	Total Minor Head 1 :							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-- 1 :				3,97,251	0	8,000	0	3,89,251	3,97,251
			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	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		

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

Page No. 75
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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)						

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

Page No. 76
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	404	404							
						Total Object Head-- 14 :					404	0	0	0	404	404					
						Total Sub Head :					404	0	0	0	404	404					
						Total Minor Head 1 :					404	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	74,337	74,337							
						Voted-Sixth-Schedule-Jaintia	259	Voucher	2,76,123	0	8,000	0	2,68,123	2,76,123							
						Voted-Sixth-Schedule-Jaintia	260	Voucher	3,509	0	0	0	3,509	3,509							
						Total Object Head-- 1 :					3,53,969	0	8,000	0	3,45,969	3,53,969					
						Total Sub Head :					3,53,969	0	8,000	0	3,45,969	3,53,969					
						Total Minor Head 105 :					3,53,969	0	8,000	0	3,45,969	3,53,969					
						Total Sub Major Head 0 :					3,54,373	0	8,000	0	3,46,373	3,54,373					
						Total Major Head 2205 :					3,54,373	0	8,000	0	3,46,373	3,54,373					
						Total of Month :					3,54,373	0	8,000	0	3,46,373	3,54,373					
						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		

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

Page No. 77
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 :										

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

Page No. 78
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

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

Page No. 79
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	17,009	17,009
Total Object Head-- 13 :										17,009	0	0		0	17,009	17,009
Total Sub Head :										17,009	0	0		0	17,009	17,009
Total Minor Head 105 :										17,009	0	0		0	17,009	17,009
Total Sub Major Head 0 :										17,802	0	0		0	17,802	17,802
Total Major Head 2205 :										17,802	0	0		0	17,802	17,802
Total of Month :										17,802	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	2,74,907	2,82,907
										76,598	0	0		0	76,598	76,598
										13,568	0	0		0	13,568	13,568
										3,720	0	0		0	3,720	3,720
Total Object Head-- 1 :										3,76,793	0	8,000		0	3,68,793	3,76,793
02. Wages										86,428	0	0		0	86,428	86,428

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

Page No. 80
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	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	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	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		

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

Page No. 81
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(02) District Library At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	466	Voucher	82,475	0	0	0	82,475	82,475		
						Total Object Head-- 2 :					82,475	0	0	0	82,475	82,475
					Total Sub Head :					82,475	0	0	0	82,475	82,475	

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

Page No. 82
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105			Total Minor Head	105 :			82,475	0	0		0	82,475	82,475
					Total Sub Major Head	0 :			82,475	0	0		0	82,475	82,475
					Total Major Head	2205 :			82,475	0	0		0	82,475	82,475
					Total of Month	:			82,475	0	0		0	82,475	82,475
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted	1087	Voucher	792	0	0		0	792	792
					Total Object Head--	14 :			792	0	0		0	792	792
					Total Sub Head	:			792	0	0		0	792	792
					Total Minor Head	1 :			792	0	0		0	792	792
		105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	128	Voucher	2,91,043	0	8,000		0	2,83,043	2,91,043
						Voted-Sixth-Schedule-Jaintia	129	Voucher	78,128	0	0		0	78,128	78,128
					Total Object Head--	1 :			3,69,171	0	8,000		0	3,61,171	3,69,171
					Total Sub Head	:			3,69,171	0	8,000		0	3,61,171	3,69,171
					Total Minor Head	105 :			3,69,171	0	8,000		0	3,61,171	3,69,171
					Total Sub Major Head	0 :			3,69,963	0	8,000		0	3,61,963	3,69,963

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

Page No. 83
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: FEB/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2205										Total Major Head	2205 :			3,69,963	0	8,000	0	3,61,963	3,69,963	
										Total of Month :			3,69,963	0	8,000	0	3,61,963	3,69,963		
Month of Account: MAR/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted					3323	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 14 :							10,000	0	0	0	10,000	10,000		
						Total Sub Head :							10,000	0	0	0	10,000	10,000		
						Total Minor Head 1 :							10,000	0	0	0	10,000	10,000		
		105	(02) District Library At Jowai	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					23	Voucher	2,91,043	0	8,000	0	2,83,043	2,91,043		
						Voted-Sixth-Schedule-Jaintia					24	Voucher	78,128	0	0	0	78,128	78,128		
						Total Object Head-- 1 :							3,69,171	0	8,000	0	3,61,171	3,69,171		
						02. Wages	Voted-Sixth-Schedule-Jaintia					1111	Voucher	86,428	0	0	0	86,428	86,428	
							Voted-Sixth-Schedule-Jaintia					1547	Voucher	78,064	0	0	0	78,064	78,064	
					Total Object Head-- 2 :							1,64,492	0	0	0	1,64,492	1,64,492			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					2933	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-					3089	Voucher								

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

Page No. 84
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(02) District Library At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3089		3,520	0	0		0	3,520	3,520
						Voted-Sixth-Schedule-Jaintia		3325	Voucher	2,544	0	0		0	2,544	2,544
						Voted-Sixth-Schedule-Jaintia		3378	Voucher	5,936	0	0		0	5,936	5,936
						Total Object Head-- 13 :				15,000	0	0		0	15,000	15,000
						Total Sub Head :				5,48,663	0	8,000		0	5,40,663	5,48,663
						Total Minor Head 105 :				5,48,663	0	8,000		0	5,40,663	5,48,663
						Total Sub Major Head 0 :				5,58,663	0	8,000		0	5,50,663	5,58,663
						Total Major Head 2205 :				5,58,663	0	8,000		0	5,50,663	5,58,663
Total of Month :				5,58,663	0	8,000		0	5,50,663	5,58,663						
Total of DDO 300001 :				54,24,993	0	96,000		0	53,28,993	54,24,993						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															54,24,993	
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							12,773
2205	00	105	(02) District Library At Jowai			0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Jaintia							43,55,255

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

Page No. 85
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>							
Allowance							
2205	00	105	(02) District Library At Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	9,96,967
2205	00	105	(02) District Library At Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	59,998
							54,24,993

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

Page No. 86
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 :															

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

Page No. 87
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 88
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																			
Department :		Arts and Culture Department																			
Treasury		Jowai Treasury																			
D.D.O. :		300002 Assistant Curator District Museum Jowai																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610							
Total of Month :												2,48,908	0	0	0	2,48,908	2,48,908				
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	(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																			
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	(19) District Museum At	0	01. Salaries			Voted-Sixth-	291	Voucher	1,47,267	0	0	0	1,47,267	1,47,267					

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

Page No. 89
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		

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

Page No. 90
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	2,68,599	

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

Page No. 91
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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
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

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

Page No. 92
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2205	00	107	(19) District Museum At Jowai	01. Salaries	Voted-Sixth-Schedule-Jaintia		130	Voucher	1,50,835	0	0	0	1,50,835	1,50,835	
					Voted-Sixth-Schedule-Jaintia		131	Voucher	1,10,780	0	0	0	1,10,780	1,10,780	
					Total Object Head-- 1 :				2,61,615	0	0	0	2,61,615	2,61,615	
				Total Sub Head :				2,61,615	0	0	0	2,61,615	2,61,615		
				Total Minor Head 107 :				2,61,615	0	0	0	2,61,615	2,61,615		
				Total Sub Major Head 0 :				2,61,615	0	0	0	2,61,615	2,61,615		
				Total Major Head 2205 :				2,61,615	0	0	0	2,61,615	2,61,615		
Total of Month :						2,61,615	0	0	0	2,61,615	2,61,615				
Month of Account:		MAR/2026													
Total of DDO 300002 :						0	0	0	31,63,341	31,63,341					

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

Page No. 93
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(19) District Museum At Jowai	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		25	Voucher	1,50,835	0	0	0	0	1,50,835	1,50,835
						Voted-Sixth-Schedule-Jaintia		26	Voucher	1,10,780	0	0	0	0	1,10,780	1,10,780
						Voted-Sixth-Schedule-Jaintia		3675	Voucher	6,838	0	0	0	0	6,838	6,838
						Total Object Head-- 1 :				2,68,453	0	0	0	0	2,68,453	2,68,453
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		3493	Voucher	12,652	0	0	0	0	12,652	12,652
						Total Object Head-- 11 :				12,652	0	0	0	0	12,652	12,652
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		2851	Voucher	1,998	0	0	0	0	1,998	1,998
						Total Object Head-- 13 :				1,998	0	0	0	0	1,998	1,998
					Total Sub Head :				2,83,103	0	0	0	0	2,83,103	2,83,103	
					Total Minor Head 107 :				2,83,103	0	0	0	0	2,83,103	2,83,103	
Total Sub Major Head 0 :				2,83,103	0	0	0	0	2,83,103	2,83,103						
Total Major Head 2205 :				2,83,103	0	0	0	0	2,83,103	2,83,103						
Total of Month :				2,83,103	0	0	0	0	2,83,103	2,83,103						
										31,63,341						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 94
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE					
Department :	Arts and Culture Department						
Treasury :	Jowai Treasury						
D.D.O. :	300002	Assistant Curator	District Museum	Jowai			
DDO wise Total (Original +Reconcilation+IA) :							
<u>Summary of DDO wise expenditure</u>							
2205	00	107	(19) District Museum At Jowai	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	30,94,898
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	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	12,652
2205	00	107	(19) District Museum At Jowai	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	10,148
							31,63,341

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

Page No. 95
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-- 1 :				2,67,443	0	20,500	0	2,46,943	2,67,443	
						Total Sub Head :				2,67,443	0	20,500	0	2,46,943	2,67,443	
						Total Minor Head 105 :				2,67,443	0	20,500	0	2,46,943	2,67,443	
						Total Sub Major Head 0 :				2,67,443	0	20,500	0	2,46,943	2,67,443	
						Total Major Head 2205 :				2,67,443	0	20,500	0	2,46,943	2,67,443	
						Total of Month :				2,67,443	0	20,500	0	2,46,943	2,67,443	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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-- 1 :										

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

Page No. 96
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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					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	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	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

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

Page No. 97
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 :		36,270	0	0	0	36,270	36,270			
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	625	Voucher	1,420	0	0	0	1,420	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		

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

Page No. 98
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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

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

Page No. 99
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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				

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

Page No. 100
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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">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																				
<table><tr><td colspan="9">Total of Month :</td><td>5,24,738</td><td>0</td><td>41,400</td><td>0</td><td>4,83,338</td><td>5,24,738</td></tr></table>															Total of Month :									5,24,738	0	41,400	0	4,83,338	5,24,738				
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">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	105	(08) District Library At Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	72,540	0	0	0	72,540	72,540																			
									Total Object Head-- 2 :						72,540	0	0	0	72,540	72,540													
									Total Sub Head :						72,540	0	0	0	72,540	72,540													
									Total Minor Head 105 :						72,540	0	0	0	72,540	72,540													
									Total Sub Major Head 0 :						72,540	0	0	0	72,540	72,540													
									Total Major Head 2205 :						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">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	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																			
							22	Voucher	68,200	0	0	0	68,200	68,200																			

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

Page No. 101
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		

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

Page No. 102
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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		
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	02. Wages	Voted-Sixth-Schedule-Khasi	356	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 :				36,180	0	0	0	36,180	36,180	

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

Page No. 103
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105				Total Minor Head	105 :			36,180	0	0		0	36,180	36,180
						Total Sub Major Head	0 :			36,180	0	0		0	36,180	36,180
						Total Major Head	2205 :			36,180	0	0		0	36,180	36,180
						Total of Month	:			36,180	0	0		0	36,180	36,180
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(08) District Library At Nongstoin	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		118	Voucher	71,588	0	0		0	71,588	71,588
						Voted-Sixth-Schedule-Khasi		170	Voucher	2,00,293	0	10,700		0	1,89,593	2,00,293
						Voted-Sixth-Schedule-Khasi		695	Voucher	2,00,293	0	10,700		0	1,89,593	2,00,293
						Voted-Sixth-Schedule-Khasi		696	Voucher	71,588	0	0		0	71,588	71,588
						Total Object Head-- 1 :				5,43,762	0	21,400		0	5,22,362	5,43,762
						Total Sub Head :				5,43,762	0	21,400		0	5,22,362	5,43,762
						Total Minor Head 105 :				5,43,762	0	21,400		0	5,22,362	5,43,762
						Total Sub Major Head	0 :			5,43,762	0	21,400		0	5,22,362	5,43,762
						Total Major Head	2205 :			5,43,762	0	21,400		0	5,22,362	5,43,762

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

Page No. 105
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2205								Total Major Head	2205 :				1,29,091	0	0	0	1,29,091	1,29,091	
								Total of Month	:				1,29,091	0	0	0	1,29,091	1,29,091	
								Total of DDO	300001 :				36,74,977	0	1,97,600	0	34,77,377	36,74,977	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																36,74,977			
Summary of DDO wise expenditure																			
2205	00	105	(08) District Library At Nongstoin					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					31,83,488			
2205	00	105	(08) District Library At Nongstoin					0	02. Wages		Voted-Sixth-Schedule-Khasi					4,63,263			
2205	00	105	(08) District Library At Nongstoin					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					24,156			
2205	00	105	(08) District Library At Nongstoin					0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi					4,070			
																36,74,977			

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

Page No. 106
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 107
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																			
Department :		Arts and Culture Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills																			
Month of Account:		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

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

Page No. 108
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		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)						

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

Page No. 109
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		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	

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

Page No. 110
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		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 1 :						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		
															Voted-Sixth-Schedule-Garo	289
				Total Object Head-- 1 :						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 :		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	617	Voucher	5,362	0	0	0	5,362	5,362			
														Total Object Head-- 11 :		
				Total Sub Head :						2,45,568	0	0	2,750	2,42,818	2,45,568	2,45,568
				Total Minor Head 105 :						2,45,568	0	0	2,750	2,42,818	2,45,568	2,45,568
				Total Sub Major Head 0 :						2,52,568	0	0	2,750	2,49,818	2,52,568	2,52,568
				Total Major Head 2205 :						2,52,568	0	0	2,750	2,49,818	2,52,568	2,52,568
				Total of Month :						2,52,568	0	0	2,750	2,49,818	2,52,568	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								

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

Page No. 111
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills															
Month of Account:		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	(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				1314	Voucher	1,15,613	0	0	2,750	1,12,863	1,15,613
						Voted-Sixth-Schedule-Garo				6	Voucher	76,598	0	0	0	76,598	76,598
						Voted-Sixth-Schedule-Garo				89	Voucher	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				744	Voucher	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		

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

Page No. 112
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department													
Treasury :		William Nagar Treasury													
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills													
Month of Account:		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	0	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

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

Page No. 113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Arts and Culture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills															
Month of Account:		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	

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

Page No. 114
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE													
Department :		Arts and Culture Department													
Treasury :		William Nagar Treasury													
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills													
Month of Account:		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		
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 115
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(01) Directorate	0	02. Wages	General-Voted		307	Voucher	34,950	0	0		0	34,950	34,950
						Total Object Head-- 2 :				34,950	0	0		0	34,950	34,950
						Total Sub Head :				34,950	0	0		0	34,950	34,950
						Total Minor Head 1 :				34,950	0	0		0	34,950	34,950
						Total Sub Major Head 0 :				34,950	0	0		0	34,950	34,950
						Total Major Head 2205 :				34,950	0	0		0	34,950	34,950
						Total of Month :				34,950	0	0		0	34,950	34,950
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted		321	Voucher	1,656	0	0		0	1,656	1,656
						Total Object Head-- 14 :				1,656	0	0		0	1,656	1,656
						Total Sub Head :				1,656	0	0		0	1,656	1,656
						Total Minor Head 1 :				1,656	0	0		0	1,656	1,656
		105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		291	Voucher	77,528	0	0		0	77,528	77,528
						Voted-Sixth-Schedule-Garo		65	Voucher	1,16,989	0	0		2,750	1,14,239	1,16,989
						Total Object Head-- 1 :				1,94,517	0	0		2,750	1,91,767	1,94,517

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

Page No. 116
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	337	Voucher	17,560	0	0	0	0	17,560	17,560	
						Total Object Head-- 13 :					17,560	0	0	0	17,560	17,560
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	322	Voucher	840	0	0	0	840	840		
						Total Object Head-- 21 :					840	0	0	0	840	840
					Total Sub Head :					2,12,917	0	0	2,750	2,10,167	2,12,917	
					Total Minor Head 105 :					2,12,917	0	0	2,750	2,10,167	2,12,917	
					Total Sub Major Head 0 :					2,14,573	0	0	2,750	2,11,823	2,14,573	
					Total Major Head 2205 :					2,14,573	0	0	2,750	2,11,823	2,14,573	
Total of Month :					2,14,573	0	0	2,750	2,11,823	2,14,573						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	77,528	0	0	0	0	77,528	77,528	
						Voted-Sixth-Schedule-Garo	30	Voucher	1,16,989	0	0	0	1,16,989	1,16,989		
						Voted-Sixth-Schedule-Garo	439	Voucher	4,250	0	0	0	4,250	4,250		
						Total Object Head-- 1 :					1,98,767	0	0	0	1,98,767	1,98,767

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

Page No. 117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(09) District Library At Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo		1146	Voucher	36,115	0	0	0	0	36,115	36,115
						Voted-Sixth-Schedule-Garo		1237	Voucher	32,620	0	0	0	0	32,620	32,620
						Voted-Sixth-Schedule-Garo		1996	Voucher	33,785	0	0	0	0	33,785	33,785
						Total Object Head-- 2 :				1,02,520	0	0	0	0	1,02,520	1,02,520
					06.Medical Treatment	Voted-Sixth-Schedule-Garo		2132	Voucher	71,664	0	0	0	0	71,664	71,664
						Total Object Head-- 6 :				71,664	0	0	0	0	71,664	71,664
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1991	Voucher	8,711	0	0	0	0	8,711	8,711
						Total Object Head-- 11 :				8,711	0	0	0	0	8,711	8,711
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1687	Voucher	17,400	0	0	0	0	17,400	17,400
						Total Object Head-- 13 :				17,400	0	0	0	0	17,400	17,400
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1688	Voucher	1,400	0	0	0	0	1,400	1,400
						Voted-Sixth-Schedule-Garo		1689	Voucher	8,880	0	0	0	0	8,880	8,880
						Total Object Head-- 21 :				10,280	0	0	0	0	10,280	10,280
					Total Sub Head :					4,09,342	0	0	0	0	4,09,342	4,09,342
					Total Minor Head 105 :					4,09,342	0	0	0	0	4,09,342	4,09,342
					Total Sub Major Head 0 :					4,09,342	0	0	0	0	4,09,342	4,09,342

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

Page No. 118
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE																
Department :		Arts and Culture Department																
Treasury :		William Nagar Treasury																
D.D.O. :		300001 District Librarian Williamnagar East Garo Hills																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2205								Total Major Head	2205 :			4,09,342	0	0	0	4,09,342	4,09,342	
								Total of Month	:			4,09,342	0	0	0	4,09,342	4,09,342	
								Total of DDO	300001 :			29,97,733	0	0	22,000	29,75,733	29,97,733	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																29,97,733		
Summary of DDO wise expenditure																		
2205	00	1	(01) Directorate					0	02. Wages		General-Voted					67,410		
2205	00	1	(03) Payment Due To Me.S.E.B./Municipal Board					0	14.Rents, Rates And Taxes		General-Voted					11,968		
2205	00	105	(09) District Library At Williamnagar					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					22,14,156		
2205	00	105	(09) District Library At Williamnagar					0	02. Wages		Voted-Sixth-Schedule-Garo					5,30,462		
2205	00	105	(09) District Library At Williamnagar					0	06.Medical Treatment		Voted-Sixth-Schedule-Garo					71,664		
2205	00	105	(09) District Library At Williamnagar					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					14,073		
2205	00	105	(09) District Library At Williamnagar					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					69,000		
2205	00	105	(09) District Library At Williamnagar					0	21. Materials And		Voted-Sixth-Schedule-Garo					19,000		

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

Page No. 119
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE
Department :	Arts and Culture Department	
Treasury :	William Nagar Treasury	
D.D.O. :	300001	District Librarian Williamnagar East Garo Hills
<u>Summary of DDO wise expenditure</u>		
Supplies, Store And Equipments		
		29,97,733

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

Page No. 120
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 121
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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)							

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

Page No. 122
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

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

Page No. 123
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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						

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

Page No. 124
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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																																																																																																																																								
<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 <table><tr><td colspan="6">Total Major Head</td><td colspan="2">2205 :</td><td colspan="2">7,51,583</td><td colspan="2">0</td><td colspan="2">45,060</td><td colspan="2">0</td><td colspan="2">7,06,523</td><td colspan="2">7,51,583</td></tr><tr><td colspan="6">Total of Month</td><td colspan="2">:</td><td colspan="2">7,51,583</td><td colspan="2">0</td><td colspan="2">45,060</td><td colspan="2">0</td><td colspan="2">7,06,523</td><td colspan="2">7,51,583</td></tr></table>																	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																																																																																	
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																																																																																																																																								
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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 <table><tr><td rowspan="6">00</td><td rowspan="6">105</td><td rowspan="6">(11) District Library At Nongpoh</td><td rowspan="6">0</td><td rowspan="6">(01) Salaries, Sumtuary Allowance</td><td rowspan="6">Voted-Sixth-Schedule-Khasi</td><td rowspan="6">194</td><td rowspan="6">Voucher</td><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="6">Total Major Head</td><td colspan="2">2205 :</td><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr><tr><td colspan="6">Total of Month</td><td colspan="2">:</td><td colspan="2">11,718</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">11,718</td><td colspan="2">11,718</td></tr></table>																	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		11,718		0		0		0		11,718		11,718		11,718		0		0		0		11,718		11,718		11,718		0		0		0		11,718		11,718		11,718		0		0		0		11,718		11,718		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	
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																																																																																																															
								11,718		0		0		0		11,718									11,718																																																																																																															
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								11,718		0		0		0		11,718									11,718																																																																																																															
								11,718		0		0		0		11,718									11,718																																																																																																															
								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																																																																																																																																								
<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 <table><tr><td rowspan="2">00</td><td rowspan="2">105</td><td rowspan="2">(11) District Library At Nongpoh</td><td rowspan="2">0</td><td rowspan="2">(01) Salaries, Sumtuary Allowance</td><td rowspan="2">Voted-Sixth-Schedule-Khasi</td><td rowspan="2">152</td><td rowspan="2">Voucher</td><td colspan="2">1,01,668</td><td colspan="2">0</td><td colspan="2">6,320</td><td colspan="2">0</td><td colspan="2">95,348</td><td colspan="2">1,01,668</td></tr></table>																	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																																																																																																					
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																																																																																																															

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

Page No. 125
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 126
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	2,66,976	0	16,210	0	2,50,766	2,66,976		
						Voted-Sixth-Schedule-Khasi	196	Voucher	1,02,932	0	6,320	0	96,612	1,02,932		
						Total Object Head-- 1 :						3,69,908	0	22,530	0	3,47,378
					Total Sub Head :						3,69,908	0	22,530	0	3,47,378	3,69,908
					Total Minor Head 105 :						3,69,908	0	22,530	0	3,47,378	3,69,908
					Total Sub Major Head 0 :						3,69,908	0	22,530	0	3,47,378	3,69,908
Total Major Head 2205 :						3,69,908	0	22,530	0	3,47,378	3,69,908					
Total of Month :						3,69,908	0	22,530	0	3,47,378	3,69,908					
Month of Account:		MAR/2026														
Total of DDO 300001 :						0	2,67,800	0	46,20,696	48,88,496						

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

Page No. 127
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2205	00	105	(11) District Library At Nongpoh	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	104	Voucher	1,02,932	0	6,320	0	96,612	1,02,932							
											2,66,976	0	16,210	0	2,50,766	2,66,976							
											Total Object Head-- 1 :						3,69,908	0	22,530	0	3,47,378	3,69,908	
					06.Medical Treatment								Voted-Sixth-Schedule-Khasi	2561	Voucher	2,51,080	0	0	0	2,51,080	2,51,080		
						2,51,080	0	0	0	2,51,080						2,51,080							
						Total Object Head-- 6 :										2,51,080	0	0	0	2,51,080	2,51,080		
							Total Sub Head :									6,20,988	0	22,530	0	5,98,458	6,20,988		
							Total Minor Head 105 :									6,20,988	0	22,530	0	5,98,458	6,20,988		
		Total Sub Major Head 0 :						6,20,988	0	22,530						0	5,98,458	6,20,988					
		Total Major Head 2205 :						6,20,988	0	22,530						0	5,98,458	6,20,988					
		Total of Month :						6,20,988	0	22,530						0	5,98,458	6,20,988					
										48,88,496													
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																							
Summary of DDO wise expenditure																							
2205	00	105	(11) District Library At Nongpoh			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi													46,37,416		

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

Page No. 128
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE				
Department :	Arts and Culture Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	300001	District Librarian Nongpoh District Library				
<u>Summary of DDO wise expenditure</u>						
2205	00	105	(11) District Library At Nongpoh	0	06.Medical Treatment Voted-Sixth-Schedule-Khasi	2,51,080
						48,88,496

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

Page No. 129
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 130
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				

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

Page No. 131
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2205		00		105						Total Minor Head		105 :								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		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		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			

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

Page No. 132
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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		

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

Page No. 133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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
						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

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

Page No. 134
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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 :				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	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		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

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

Page No. 135
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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 :				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	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		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-		984	Voucher	1,27,919	0	0		0	1,27,919	1,27,919

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

Page No. 136
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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			

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

Page No. 137
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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							
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	

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

Page No. 139
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2205										Total Major Head		2205 :						3,64,921		1,000		50,000			0		3,13,921		3,63,921	
										Total of Month		:						3,64,921		1,000		50,000			0		3,13,921		3,63,921	
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2205	00	001	(03) Payment Due To Me.S.E.B./Municipal Board	0	14.Rents, Rates And Taxes	General-Voted		3540		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		305		Voucher		1,02,932		0		13,000		0			89,932		1,02,932							
						Voted-Sixth-Schedule-Garo		474		Voucher		2,61,989		1,000		17,000		0			2,43,989		2,60,989							
						Total Object Head-- 1 :						3,64,921		1,000		30,000			0		3,33,921		3,63,921							
						02. Wages	Voted-Sixth-Schedule-Garo		2000		Voucher		1,36,741		0		0		0			1,36,741		1,36,741						
							Voted-Sixth-Schedule-Garo		2283		Voucher		1,23,508		0		0			0			1,23,508		1,23,508					
						Total Object Head-- 2 :						2,60,249		0		0			0		2,60,249		2,60,249							
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		3647		Voucher		15,000		0		0		0			15,000		15,000						

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

Page No. 140
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(01) District Library At Tura	0	(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	3560	Voucher	1,450	0	0	0	1,450	1,450		
					Total Object Head-- 21 :				1,450	0	0	0	1,450	1,450		
					Total Sub Head :				6,41,620	1,000	30,000	0	6,10,620	6,40,620		
					Total Minor Head 105 :				6,41,620	1,000	30,000	0	6,10,620	6,40,620		
					Total Sub Major Head 0 :				6,43,363	1,000	30,000	0	6,12,363	6,42,363		
					Total Major Head 2205 :				6,43,363	1,000	30,000	0	6,12,363	6,42,363		
Total of Month :				6,43,363	1,000	30,000	0	6,12,363	6,42,363							
Total of DDO 300001 :				59,87,367	2,000	9,56,000	0	50,29,367	59,85,367							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																59,85,367
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								6,965
2205	00	105	(01) District Library At Tura			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								43,27,316
2205	00	105	(01) District Library At Tura			0	02. Wages	Voted-Sixth-Schedule-Garo								15,84,161

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

Page No. 141
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE					
Department :	Arts and Culture Department						
Treasury :	Tura Treasury						
D.D.O. :	300001	District Librarian Tura District Library Tura					
<u>Summary of DDO wise expenditure</u>							
2205	00	105	(01) District Library At Tura	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	60,000
2205	00	105	(01) District Library At Tura	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	6,925
							59,85,367

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

Page No. 142
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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

Page No. 143
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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 :					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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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				

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

Page No. 144
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		

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

Page No. 145
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
									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
			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				
				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	

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

Page No. 146
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

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

Page No. 147
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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				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	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		

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

Page No. 148
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		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		62,756	62,756		
						General-Voted		1467	Voucher	67,084	0	0	0		67,084	67,084		
						General-Voted		1468	Voucher	47,067	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		30,080	30,080			
					Voted-Sixth-Schedule-Garo		1298	Voucher	3,648	0	0	0		3,648	3,648			
					Voted-Sixth-Schedule-Garo		642	Voucher	75,144	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		7,808	7,808		
							Total Object Head-- 2 :					7,808	0	0	0		7,808	7,808
							Total Sub Head :					7,36,171	0	1,16,500	15,400		6,04,271	7,36,171

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

Page No. 149
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

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

Page No. 150
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			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								
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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

Page No. 151
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	403	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Garo	404	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	
					Total Sub Head :					1,13,610	0	0	0	1,13,610	1,13,610	
					Total Minor Head 107 :					1,13,610	0	0	0	1,13,610	1,13,610	
					Total Sub Major Head 0 :					1,13,610	0	0	0	1,13,610	1,13,610	
					Total Major Head 2205 :					1,13,610	0	0	0	1,13,610	1,13,610	
					Total of Month :					1,13,610	0	0	0	1,13,610	1,13,610	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1042	Voucher	2,289	0	0	0	2,289	2,289		
						Voted-Sixth-Schedule-Garo	152	Voucher	5,29,515	7,000	1,17,250	0	4,05,265	5,22,515		
						Voted-Sixth-Schedule-Garo	307	Voucher	76,056	0	0	0	76,056	76,056		
						Total Object Head-- 1 :					6,07,860	7,000	1,17,250	0	4,83,610	6,00,860
					02. Wages	Voted-Sixth-	1344	Voucher	47,067	0	0	0	47,067	47,067		

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

Page No. 152
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo	1345	Voucher	64,920	0	0	0	64,920	64,920		
									Total Object Head-- 2 :	1,11,987	0	0	0	1,11,987	1,11,987	
					Total Sub Head :	7,19,847	7,000	1,17,250	0	5,95,597	7,12,847					
					Total Minor Head 107 :	7,19,847	7,000	1,17,250	0	5,95,597	7,12,847					
					Total Sub Major Head 0 :	7,19,847	7,000	1,17,250	0	5,95,597	7,12,847					
					Total Major Head 2205 :	7,19,847	7,000	1,17,250	0	5,95,597	7,12,847					
					Total of Month :	7,19,847	7,000	1,17,250	0	5,95,597	7,12,847					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	78,345	0	0	0	78,345	78,345		
						Voted-Sixth-Schedule-Garo	464	Voucher	5,29,515	7,000	1,17,250	13,200	3,92,065	5,22,515		
						Total Object Head-- 1 :	6,07,860	7,000	1,17,250	13,200	4,70,410	6,00,860				
					02. Wages	Voted-Sixth-Schedule-Garo	1019	Voucher	60,592	0	0	0	60,592	60,592		
						Voted-Sixth-Schedule-Garo	1023	Voucher	45,444	0	0	0	45,444	45,444		
						Total Object Head-- 2 :	1,06,036	0	0	0	1,06,036	1,06,036				

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

Page No. 153
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2205	00	107	(02) District Museum At Tura	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	3085	Voucher	12,500	0	0	0	12,500	12,500					
							Total Object Head-- 13 :			12,500	0	0	0	12,500	12,500					
							21.Material And Supplies Store And Equipment			Voted-Sixth-Schedule-Garo	3637	Voucher	9,051	0	0	0	9,051	9,051		
					Total Object Head-- 21 :	9,051	0	0	0	9,051	9,051									
					Total Sub Head :	7,35,447	7,000	1,17,250	13,200	5,97,997	7,28,447									
					Total Minor Head 107 :	7,35,447	7,000	1,17,250	13,200	5,97,997	7,28,447									
Total Sub Major Head 0 :	7,35,447	7,000	1,17,250	13,200	5,97,997	7,28,447														
Total Major Head 2205 :	7,35,447	7,000	1,17,250	13,200	5,97,997	7,28,447														
Total of Month :										7,35,447	7,000	1,17,250	13,200	5,97,997	7,28,447					
Total of DDO 300002 :										94,32,262	48,000	14,35,000	1,51,800	77,97,462	93,84,262					
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :										93,84,262										
Summary of DDO wise expenditure																				
2205	00	1	(01) Directorate				0	(11) Travel Expenses, Conveyance Allowances		General-Voted							3,680			
2205	00	103	(01) Preservation Of Ancient Monuments In				0	02. Wages		General-Voted							3,82,084			

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

Page No. 154
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE				
Department :	Arts and Culture Department					
Treasury :	Tura Treasury					
D.D.O. :	300002	Asstt.Curator District Museum Tura				
<u>Summary of DDO wise expenditure</u>						
Jaintia Hills, Garo Hills And Khasi Hills						
2205	00	105	(01) District Library At Tura	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo6,860
2205	00	107	(01) State Museum And Archives	0	02. Wages	General-Voted2,09,457
2205	00	107	(02) District Museum At Tura	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo79,47,194
2205	00	107	(02) District Museum At Tura	0	02. Wages	Voted-Sixth-Schedule-Garo7,07,064
2205	00	107	(02) District Museum At Tura	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo50,000
2205	00	107	(02) District Museum At Tura	0	21.Material And Supplies Store And Equipment	Voted-Sixth-Schedule-Garo25,000
2205	00	108	(01) Tribal Research Institute	0	02. Wages	General-Voted52,923
						93,84,262

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

Page No. 155
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	988	Voucher	76,125	0	0		0	76,125	76,125					
									Total Object Head-- 2 :					76,125	0	0		0	76,125	76,125
									Total Sub Head :					76,125	0	0		0	76,125	76,125
									Total Minor Head 108 :					76,125	0	0		0	76,125	76,125
									Total Sub Major Head 0 :					76,125	0	0		0	76,125	76,125
									Total Major Head 2205 :					76,125	0	0		0	76,125	76,125
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	44,295	0	0		0	44,295	44,295					
							Voted-Sixth-Schedule-Garo	353	Voucher	99,626	0	0		0	99,626	99,626				
								749	Voucher	2,430	0	0		0	2,430	2,430				
								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					

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

Page No. 156
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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)					

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

Page No. 157
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	1,01,519	1,01,519		
						Voted-Sixth-Schedule-Garo	629	Voucher	45,105	0	0	0	45,105	45,105		
					Total Object Head-- 1 :					1,46,624	0	0	0	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 :					1,46,624	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	81,375	81,375		
						Total Object Head-- 2 :					81,375	0	0	0	81,375	81,375
					Total Sub Head :					81,375	0	0	0	81,375	81,375	
					Total Minor Head 108 :					81,375	0	0	0	81,375	81,375	
					Total Sub Major Head 0 :					81,375	0	0	0	81,375	81,375	

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

Page No. 158
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	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	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		

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

Page No. 159
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	429	Voucher	46,397	0	0		0	46,397	46,397
						Voted-Sixth-Schedule-Garo	430	Voucher	1,04,350	0	0		0	1,04,350	1,04,350
						Total Object Head-- 1 :			1,50,747	0	0		0	1,50,747	1,50,747
						Total Sub Head :			1,50,747	0	0		0	1,50,747	1,50,747
						Total Minor Head 4 :			1,50,747	0	0		0	1,50,747	1,50,747
						Total Sub Major Head 60 :			1,50,747	0	0		0	1,50,747	1,50,747
						Total Major Head 3425 :			1,50,747	0	0		0	1,50,747	1,50,747
Total of Month :									2,26,872	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	1,65,230	1,65,230
						Total Object Head-- 2 :			1,65,230	0	0		0	1,65,230	1,65,230
						Total Sub Head :			1,65,230	0	0		0	1,65,230	1,65,230

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

Page No. 160
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	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	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				

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

Page No. 161
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		

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

Page No. 162
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
						Total Object Head-- 2 :				83,855	0	0	0		83,855	83,855
						Total Sub Head :				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	
						Total Object Head-- 2 :				81,150	0	0	0		81,150	81,150
						Total Sub Head :				81,150	0	0	0		81,150	81,150
			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	
Voted-Sixth-Schedule-Garo	245	Voucher							46,953	0	0	0		46,953	46,953	
Voted-Sixth-Schedule-Garo	2540	Voucher							1,05,650	0	0	0		1,05,650	1,05,650	
Voted-Sixth-Schedule-Garo	2541	Voucher							46,953	0	0	0		46,953	46,953	
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	

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

Page No. 163
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages	Voted-Sixth-Schedule-Garo	1332	Voucher	81,150	0	0		0	81,150	81,150
						Voted-Sixth-Schedule-Garo	571	Voucher	81,150	0	0		0	81,150	81,150
						Total Object Head-- 2 :		1,62,300	0	0		0	1,62,300	1,62,300	
						Total Sub Head :		1,62,300	0	0		0	1,62,300	1,62,300	
						Total Minor Head 108 :		1,62,300	0	0		0	1,62,300	1,62,300	
						Total Sub Major Head 0 :		1,62,300	0	0		0	1,62,300	1,62,300	
						Total Major Head 2205 :		1,62,300	0	0		0	1,62,300	1,62,300	
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	46,953	0	0		0	46,953	46,953
						Voted-Sixth-Schedule-Garo	308	Voucher	1,05,650	0	0		0	1,05,650	1,05,650
						Total Object Head-- 1 :		1,52,603	0	0		0	1,52,603	1,52,603	

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

Page No. 164
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(02) District Research Officer			Total Sub Head :				1,52,603	0	0		0	1,52,603	1,52,603
						Total Minor Head 4 :				1,52,603	0	0		0	1,52,603	1,52,603
						Total Sub Major Head 60 :				1,52,603	0	0		0	1,52,603	1,52,603
						Total Major Head 3425 :				1,52,603	0	0		0	1,52,603	1,52,603
						Total of Month :				3,14,903	0	0		0	3,14,903	3,14,903
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	108	(02) District Research Office , Tura/Shillong	0	02. Wages		Voted-Sixth-Schedule-Garo	1166	Voucher	75,740	0	0		0	75,740	75,740
						Total Object Head-- 2 :				75,740	0	0		0	75,740	75,740
						Total Sub Head :				75,740	0	0		0	75,740	75,740
						Total Minor Head 108 :				75,740	0	0		0	75,740	75,740
						Total Sub Major Head 0 :				75,740	0	0		0	75,740	75,740
						Total Major Head 2205 :				75,740	0	0		0	75,740	75,740
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1065	Voucher	46,953	0	0		0	46,953	46,953
							Voted-Sixth-Schedule-Garo	1066	Voucher	1,05,650	0	0		0	1,05,650	1,05,650

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

Page No. 165
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3425	60	004	(02) District Research Officer	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,52,603	0	0	0	1,52,603	1,52,603	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	3745	Voucher	19,711	0	0	0	19,711	19,711		
					Total Object Head-- 11 :				19,711	0	0	0	19,711	19,711		
					Total Sub Head :				1,72,314	0	0	0	1,72,314	1,72,314		
					Total Minor Head 4 :				1,72,314	0	0	0	1,72,314	1,72,314		
					Total Sub Major Head 60 :				1,72,314	0	0	0	1,72,314	1,72,314		
					Total Major Head 3425 :				1,72,314	0	0	0	1,72,314	1,72,314		
Total of Month :										2,48,054	0	0	0	2,48,054	2,48,054	
Total of DDO 300003 :							28,01,212	0	0	0	28,01,212	28,01,212				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															28,01,212	
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								7,96,795
3425	60	4	(02) District Research Officer			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								18,12,726

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

Page No. 166
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	64	ADMINISTRATION OF ARTS AND CULTURE				
Department :	Arts and Culture Department					
Treasury :	Tura Treasury					
D.D.O. :	300003	District Research Officer West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
3425	60	4	(02) District Research Officer	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	19,711
						28,01,212

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

Page No. 167
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		178	Voucher	72,984	0	0		0	72,984	72,984		
						Voted-Sixth-Schedule-Garo		202	Voucher	2,66,965	0	14,420		0	2,52,545	2,66,965		
						Total Object Head-- 1 :						3,39,949	0	14,420		0	3,25,529	3,39,949
						Total Sub Head :						3,39,949	0	14,420		0	3,25,529	3,39,949
						Total Minor Head 105 :						3,39,949	0	14,420		0	3,25,529	3,39,949
						Total Sub Major Head 0 :						3,39,949	0	14,420		0	3,25,529	3,39,949
						Total Major Head 2205 :						3,39,949	0	14,420		0	3,25,529	3,39,949
Total of Month :										3,39,949	0	14,420		0	3,25,529	3,39,949		
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		189	Voucher	2,71,876	0	14,420		0	2,57,456	2,71,876		
						Voted-Sixth-Schedule-Garo		224	Voucher	74,337	0	0		0	74,337	74,337		
						Voted-Sixth-Schedule-Garo		348	Voucher	4,059	0	0		0	4,059	4,059		
						Voted-Sixth-Schedule-Garo		356	Voucher	14,733	0	0		0	14,733	14,733		
						Total Object Head-- 1 :												

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

Page No. 168
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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

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

Page No. 169
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	

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

Page No. 170
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 :										

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

Page No. 171
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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

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

Page No. 172
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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				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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		

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

Page No. 173
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	2,83,000	0	26,900	0	2,56,100	2,83,000		
						Voted-Sixth-Schedule-Garo	99	Voucher	77,528	0	0	0	77,528	77,528		
						Total Object Head-- 1 :					3,60,528	0	26,900	0	3,33,628	3,60,528
					Total Sub Head :					3,60,528	0	26,900	0	3,33,628	3,60,528	
					Total Minor Head 105 :					3,60,528	0	26,900	0	3,33,628	3,60,528	
					Total Sub Major Head 0 :					3,60,528	0	26,900	0	3,33,628	3,60,528	
					Total Major Head 2205 :					3,60,528	0	26,900	0	3,33,628	3,60,528	
Total of Month :										3,60,528	0	26,900	0	3,33,628	3,60,528	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(12) District Library At Baghmara	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	77,528	0	0	0	77,528	77,528		
						Voted-Sixth-Schedule-Garo	31	Voucher	2,83,000	0	26,900	0	2,56,100	2,83,000		
						Total Object Head-- 1 :					3,60,528	0	26,900	0	3,33,628	3,60,528
					Total Sub Head :					3,60,528	0	26,900	0	3,33,628	3,60,528	
					Total Minor Head 105 :					3,60,528	0	26,900	0	3,33,628	3,60,528	

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

Page No. 174
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
													8009 - 7610									
2205	00							Total Sub Major Head 0 :					3,60,528	0	26,900	0		3,33,628		3,60,528		
								Total Major Head 2205 :					3,60,528	0	26,900	0		3,33,628		3,60,528		
								Total of Month :					3,60,528	0	26,900	0		3,33,628		3,60,528		
								Total of DDO 300001 :					43,10,804	0	2,95,680	0		40,15,124		43,10,804		
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
																			DDO wise Total (Original +Reconcilation+IA) :		43,10,804	
Summary of DDO wise expenditure																						
2205	00	105	(12) District Library At Baghmara					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				42,81,604							
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							
																				43,10,804		

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

Page No. 175
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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						

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

Page No. 176
Run Date : 11/05/2026

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

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

Page No. 177
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Arts and Culture Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		300001 District Librarian Sohra														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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														
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	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 Sohra	0	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														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Page No. 178
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		

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

Page No. 179
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

Page No. 180
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	2,61,582	0	16,240	4,400	2,40,942	2,61,582		
						Total Object Head-- 1 :		3,88,949	0	23,150	4,400	3,61,399	3,88,949			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	95	Voucher	2,54,389	0	0	0	2,54,389	2,54,389		
						Total Object Head-- 6 :		2,54,389	0	0	0	2,54,389	2,54,389			
					Total Sub Head :		6,43,338	0	23,150	4,400	6,15,788	6,43,338				
					Total Minor Head 105 :		6,43,338	0	23,150	4,400	6,15,788	6,43,338				
					Total Sub Major Head 0 :		6,43,338	0	23,150	4,400	6,15,788	6,43,338				
Total Major Head 2205 :		6,43,338	0	23,150	4,400	6,15,788	6,43,338									
Total of Month :		6,43,338	0	23,150	4,400	6,15,788	6,43,338									
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	Voted-Sixth-Schedule-Khasi	261	Voucher	2,67,778	0	16,240	4,400	2,47,138	2,67,778		
						Voted-Sixth-Schedule-Khasi	280	Voucher	1,11,441	0	6,910	0	1,04,531	1,11,441		
						Voted-Sixth-Schedule-Khasi	63	Voucher	2,67,778	0	16,240	4,400	2,47,138	2,67,778		
						Voted-Sixth-	64	Voucher	1,11,441	0	6,910	0	1,04,531	1,11,441		

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

Page No. 181
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			20	Voucher	1,11,441	0	6,910	0	1,04,531	1,11,441
						Voted-Sixth-			21	Voucher	2,67,778	0	16,240	0	2,51,538	2,67,778

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

Page No. 182
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,79,219	0	23,150	0	3,56,069	3,79,219	
						Total Sub Head :				3,79,219	0	23,150	0	3,56,069	3,79,219	
						Total Minor Head 105 :				3,79,219	0	23,150	0	3,56,069	3,79,219	
						Total Sub Major Head 0 :				3,79,219	0	23,150	0	3,56,069	3,79,219	
						Total Major Head 2205 :				3,79,219	0	23,150	0	3,56,069	3,79,219	
Total of Month :										3,79,219	0	23,150	0	3,56,069	3,79,219	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	001	(01) Directorate	0	02. Wages	General-Voted				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 1 :				49,231	0	0	0	49,231	49,231	
		105	(14) District Library At Sohra	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		141	Voucher	2,67,778	0	14,240	0	2,53,538	2,67,778	
Voted-Sixth-Schedule-Khasi						30	Voucher	1,11,441	0	6,910	0	1,04,531	1,11,441			
Total Object Head-- 1 :						3,79,219	0	21,150	0	3,58,069	3,79,219					

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

Page No. 183
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2205	00	105	(14) District Library At Sohra	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	287	Voucher	25,485	0	0		0	25,485	25,485
Total Object Head-- 13 :										25,485	0	0		0	25,485	25,485
Total Sub Head :										4,04,704	0	21,150		0	3,83,554	4,04,704
Total Minor Head 105 :										4,04,704	0	21,150		0	3,83,554	4,04,704
Total Sub Major Head 0 :										4,53,935	0	21,150		0	4,32,785	4,53,935
Total Major Head 2205 :										4,53,935	0	21,150		0	4,32,785	4,53,935
Total of Month :										4,53,935	0	21,150		0	4,32,785	4,53,935
Total of DDO 300001 :										48,92,570	0	2,73,360		44,000	45,75,210	48,92,570
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
DDO wise reconcilation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																48,92,570
Summary of DDO wise expenditure																

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

Page No. 184
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2205	00	1	(01) Directorate	0	02. Wages	General-Voted	97,006
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	44,35,484
2205	00	105	(14) District Library At Sohra	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,54,389
2205	00	105	(14) District Library At Sohra	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	25,485
3454	02	110	(01) Special Officer Historical And Anti Quarium And His Staff	0	02. Wages	General-Voted	49,231
							48,92,570

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

Page No. 185
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Finance Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		300001 Directorate Of Arts & Culture															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2205	00	101	(27) Administrative Cost To State/Ut	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12355A	Voucher	1,23,600	0	0	0	0	1,23,600	1,23,600	
						Centrally Sponsored Schemes	General-Voted	980A	Voucher	1,23,600	0	0	0	0	1,23,600	1,23,600	
						Total Object Head-- 36 :					2,47,200	0	0	0	0	2,47,200	2,47,200
						Total Sub Head :					2,47,200	0	0	0	0	2,47,200	2,47,200
						Total Minor Head 101 :					2,47,200	0	0	0	0	2,47,200	2,47,200
						Total Sub Major Head 0 :					2,47,200	0	0	0	0	2,47,200	2,47,200
						Total Major Head 2205 :					2,47,200	0	0	0	0	2,47,200	2,47,200
3425	60	004	(06) Support To Tribal Research Institutes	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10819A	Voucher	3,000	0	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	11123A	Voucher	20,000	0	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	11124A	Voucher	96,760	0	0	0	0	96,760	96,760	
						Centrally Sponsored Schemes	General-Voted	11125A	Voucher	36,750	0	0	0	0	36,750	36,750	
						Centrally Sponsored Schemes	General-Voted	11519A	Voucher	7,700	0	0	0	0	7,700	7,700	
						Centrally Sponsored Schemes	General-Voted	11520A	Voucher	2,600	0	0	0	0	2,600	2,600	

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

Page No. 186
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Finance Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		300001 Directorate Of Arts & Culture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3425	60	004	(06) Support To Tribal Research Institutes	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11521A	Voucher	2,600	0	0	0	2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	11522A	Voucher	8,700	0	0	0	8,700	8,700	
						Centrally Sponsored Schemes	General-Voted	11527A	Voucher	5,500	0	0	0	5,500	5,500	
						Centrally Sponsored Schemes	General-Voted	11528A	Voucher	5,100	0	0	0	5,100	5,100	
						Centrally Sponsored Schemes	General-Voted	11529A	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	13514A	Voucher	39,900	0	0	0	39,900	39,900	
						Centrally Sponsored Schemes	General-Voted	14159A	Voucher	95,248	0	0	0	95,248	95,248	
						Centrally Sponsored Schemes	General-Voted	14192A	Voucher	2,07,500	0	0	0	2,07,500	2,07,500	
						Centrally Sponsored Schemes	General-Voted	16052A	Voucher	1,23,900	0	0	0	1,23,900	1,23,900	
						Centrally Sponsored Schemes	General-Voted	16054A	Voucher	2,49,124	0	0	0	2,49,124	2,49,124	
						Centrally Sponsored	General-Voted	16055A	Voucher	1,32,152	0	0	0	1,32,152	1,32,152	

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

Page No. 187
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Finance Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		300001 Directorate Of Arts & Culture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3425	60	004	(06) Support To Tribal Research Institutes	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5362A	Voucher	15,00,000	0	0	0	0	15,00,000	15,00,000	
						Centrally Sponsored Schemes	General-Voted	5363A	Voucher	7,080	0	0	0	0	7,080	7,080	
						Centrally Sponsored Schemes	General-Voted	5364A	Voucher	70,800	0	0	0	0	70,800	70,800	
						Centrally Sponsored Schemes	General-Voted	5365A	Voucher	16,400	0	0	0	0	16,400	16,400	
						Centrally Sponsored Schemes	General-Voted	9926A	Voucher	12,746	0	0	0	0	12,746	12,746	
						Centrally Sponsored Schemes	General-Voted	9927A	Voucher	1,20,124	0	0	0	0	1,20,124	1,20,124	
						Centrally Sponsored Schemes	General-Voted	9928A	Voucher	11,800	0	0	0	0	11,800	11,800	
						Centrally Sponsored Schemes	General-Voted	9929A	Voucher	1,600	0	0	0	0	1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	9930A	Voucher	83,500	0	0	0	0	83,500	83,500	
						Total Object Head-- 36 :				28,61,084	0	0	0	0	28,61,084	28,61,084	
						Total Sub Head :				28,61,084	0	0	0	0	28,61,084	28,61,084	

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

Page No. 188
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE															
Department :		Finance Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		300001 Directorate Of Arts & Culture															
Month of Account:		MAR/2026															
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			
3425	60	004					Total Minor Head	4 :		28,61,084	0	0		0	28,61,084	28,61,084	
							Total Sub Major Head	60 :		28,61,084	0	0		0	28,61,084	28,61,084	
							Total Major Head	3425 :		28,61,084	0	0		0	28,61,084	28,61,084	
								Total of Month	:		31,08,284	0	0		0	31,08,284	31,08,284
								Total of DDO	300001 :		31,08,284	0	0		0	31,08,284	31,08,284
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																31,08,284	
Summary of DDO wise expenditure																	
2205	00	101	(27) Administrative Cost To State/Ut				0	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes				2,47,200	
3425	60	4	(06) Support To Tribal Research Institutes				0	36. Grants-In-Aid (Non-Salary)	General-Voted			Centrally Sponsored Schemes				28,61,084	
																31,08,284	

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

Page No. 189
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		64 ADMINISTRATION OF ARTS AND CULTURE														
Department :		Sports and Youth Affairs Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		4100001 Director Sports & Youth Affairs Govt. Of Meghalaya Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2205	00	101	(27) Administrative Cost To State/Ut	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3820A	Voucher	2,98,800	0	0		0	2,98,800	2,98,800
Total Object Head-- 36 :										2,98,800	0	0		0	2,98,800	2,98,800
Total Sub Head :										2,98,800	0	0		0	2,98,800	2,98,800
Total Minor Head 101 :										2,98,800	0	0		0	2,98,800	2,98,800
Total Sub Major Head 0 :										2,98,800	0	0		0	2,98,800	2,98,800
Total Major Head 2205 :										2,98,800	0	0		0	2,98,800	2,98,800
Total of Month :										2,98,800	0	0		0	2,98,800	2,98,800
Total of DDO 4100001 :										2,98,800	0	0		0	2,98,800	2,98,800
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																2,98,800
Summary of DDO wise expenditure																
2205	00	101	(27) Administrative Cost To State/Ut	0	36. Grants-In-Aid (Non-Salary)	General-Voted					Centrally Sponsored Schemes					2,98,800
																2,98,800