

**Reconciliation Sheet (Receipt)
(e-GRAS Treasury)
The Office of the Accountant General (A&E), Meghalaya
Shillong**

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For financial year 2026-2027

Run Date :

16/07/2026

Accounting Classification (Major Head Code to Sub Head Code)				e-Grass link Treasury	1st Quarter (Apr, May & Jun)	2nd Quarter (Jul, Aug & Sep)	3rd Quarter (Oct, Nov & Dec)	4th Quarter (jan, Feb & Mar)	Total of All Quarter
<u>0028</u> <u>Other Taxes On Income And Expenditure</u>									
00	107	(02) Taxes On Professions And Trades	1	Shillong (North) Treasury		5399672			5399672
00	107	(02) Taxes On Professions And Trades	6	Nongpoh Treasury		32183			32183
Total of Major Head Code 28						5431855			5431855
Total of (Org+Recon) for Major Head Code 28						5431855			5431855
<u>0030</u> <u>Stamps And Registration Fees</u>									
01	101	(01) Court Fees Realised In Stamps	1	Shillong (North) Treasury		25			25
02	102	(03) Non-Judicial Stamps	1	Shillong (North) Treasury		41799892			41799892
01	101	(01) Court Fees Realised In Stamps	2	Shillong (South) Treasury		5191			5191
01	101	(01) Court Fees Realised In Stamps	5	William Nagar Treasury		25			25
01	101	(01) Court Fees Realised In Stamps	8	Baghmara Treasury		50			50
Total of Major Head Code 30						41805183			41805183
Total of (Org+Recon) for Major Head Code 30						41805183			41805183
<u>0039</u> <u>State Excise</u>									
00	105	1. Licence Fees	1	Shillong (North) Treasury		167001			167001
00	105	2. Reciepts From Duty	1	Shillong (North) Treasury		5004920			5004920
00	105	2. Reciepts From Duty	3	Jowai Treasury		81331			81331
00	105	2. Reciepts From Duty	4	Nongstoin Treasury		42780			42780
00	105	2. Reciepts From Duty	5	William Nagar Treasury		34110			34110
00	105	2. Reciepts From Duty	6	Nongpoh Treasury		414657178			414657178
00	105	1. Licence Fees	7	Tura Treasury		5000			5000

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<u>0039</u>	<u>State Excise</u>							
00	105	2. Reciepts From Duty	7 Tura Treasury	146635				146635
00	105	2. Reciepts From Duty	8 Baghmara Treasury	18676				18676
00	105	2. Reciepts From Duty	11 Khliehriat Treasury	61353				61353
00	105	2. Reciepts From Duty	12 Ampati Sub-Treasury	42061				42061
00	105	2. Reciepts From Duty	13 Resubelpara Treasury	22159				22159
00	105	2. Reciepts From Duty	162 Mawkyrwat Treasury	30868				30868
Total of Major Head Code 39				420314072				420314072
Total of (Org+Recon) for Major Head Code 39				420314072				420314072
<u>0040</u>	<u>Taxes On Sales, Trade Etc.</u>							
00	101	(01) Tax Collection	1 Shillong (North) Treasury	2220188				2220188
00	101	(05) Other Receipts	1 Shillong (North) Treasury	600				600
00	103	(01) Taxes Etc On Motor Spirit	1 Shillong (North) Treasury	184721841				184721841
00	103	(02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	1 Shillong (North) Treasury	266985788				266985788
00	103	(03) Pollution Surcharge	1 Shillong (North) Treasury	5047347				5047347
00	110	(01) Tax Collection	1 Shillong (North) Treasury	2571231				2571231
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	1 Shillong (North) Treasury	158814881				158814881
00	101	(01) Tax Collection	3 Jowai Treasury	500				500
00	101	(05) Other Receipts	3 Jowai Treasury	500				500
00	103	(01) Taxes Etc On Motor Spirit	3 Jowai Treasury	43843844				43843844

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0040	<u>Taxes On Sales, Trade Etc.</u>							
00	103	(02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	3 Jowai Treasury	116924262				116924262
00	103	(03) Pollution Surcharge	3 Jowai Treasury	1486739				1486739
00	110	(01) Tax Collection	3 Jowai Treasury	1000				1000
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	3 Jowai Treasury	14913882				14913882
00	101	(05) Other Receipts	4 Nongstoin Treasury	500				500
00	103	(01) Taxes Etc On Motor Spirit	4 Nongstoin Treasury	26277407				26277407
00	103	(02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	4 Nongstoin Treasury	40801710				40801710
00	103	(03) Pollution Surcharge	4 Nongstoin Treasury	630993				630993
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	4 Nongstoin Treasury	741563				741563
00	101	(05) Other Receipts	5 William Nagar Treasury	900				900
00	103	(01) Taxes Etc On Motor Spirit	5 William Nagar Treasury	21282068				21282068
00	103	(02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	5 William Nagar Treasury	25051995				25051995
00	103	(03) Pollution Surcharge	5 William Nagar Treasury	307144				307144
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	5 William Nagar Treasury	13795976				13795976
00	101	(01) Tax Collection	6 Nongpoh Treasury	4367093				4367093
00	101	(05) Other Receipts	6 Nongpoh Treasury	377716				377716
00	103	(01) Taxes Etc On Motor Spirit	6 Nongpoh Treasury	107318827				107318827
00	103	(02) Taxes Etc On High Speed Diesel	6 Nongpoh Treasury	277772823				277772823

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<u>0040</u>	<u>Taxes On Sales, Trade Etc.</u>							
			And Aviation Turbine Fuel					
00	103	(03) Pollution Surcharge	6 Nongpoh Treasury		3637986			3637986
00	110	(01) Tax Collection	6 Nongpoh Treasury		5719549			5719549
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	6 Nongpoh Treasury		32043935			32043935
00	101	(05) Other Receipts	7 Tura Treasury		300			300
00	103	(01) Taxes Etc On Motor Spirit	7 Tura Treasury		69047881			69047881
00	103	(02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	7 Tura Treasury		66996636			66996636
00	103	(03) Pollution Surcharge	7 Tura Treasury		1109771			1109771
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	7 Tura Treasury		68836229			68836229
00	101	(05) Other Receipts	11 Khliehriat Treasury		1800			1800
00	103	(01) Taxes Etc On Motor Spirit	11 Khliehriat Treasury		7399954			7399954
00	103	(02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	11 Khliehriat Treasury		39984893			39984893
00	103	(03) Pollution Surcharge	11 Khliehriat Treasury		482950			482950
00	110	(01) Tax Collection	11 Khliehriat Treasury		5500			5500
00	110	(04) Tax Collection Of Indian Made Foreign Liquor Etc.	11 Khliehriat Treasury		33189067			33189067
Total of Major Head Code 40					1644715769			1644715769
Total of (Org+Recon) for Major Head Code 40					1644715769			1644715769
<u>0041</u>	<u>Taxes On Vehicles</u>							
00		(01) Fees And Fines	Shillong (South) Treasury					

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<u>0041</u>	<u>Taxes On Vehicles</u>						
	101	2	54456816				54456816
00	102 (01) Fees And Fines	2 Shillong (South) Treasury	4965664				4965664
00	102 (02) Taxes	2 Shillong (South) Treasury	99534861				99534861
00	102 (03) Surcharge	2 Shillong (South) Treasury	6934092				6934092
00	101 (01) Fees And Fines	3 Jowai Treasury	507260				507260
00	102 (01) Fees And Fines	3 Jowai Treasury	665				665
00	102 (02) Taxes	3 Jowai Treasury	1244456				1244456
00	102 (03) Surcharge	3 Jowai Treasury	47701				47701
00	101 (01) Fees And Fines	4 Nongstoin Treasury	1447150				1447150
00	102 (01) Fees And Fines	4 Nongstoin Treasury	188745				188745
00	102 (02) Taxes	4 Nongstoin Treasury	2230956				2230956
00	102 (03) Surcharge	4 Nongstoin Treasury	64773				64773
00	101 (01) Fees And Fines	5 William Nagar Treasury	1520850				1520850
00	102 (01) Fees And Fines	5 William Nagar Treasury	1015				1015
00	102 (02) Taxes	5 William Nagar Treasury	4170201				4170201
00	102 (03) Surcharge	5 William Nagar Treasury	323318				323318
00	101 (01) Fees And Fines	6 Nongpoh Treasury	10666000				10666000
00	102 (01) Fees And Fines	6 Nongpoh Treasury	110205				110205
00	102 (02) Taxes	6 Nongpoh Treasury	14475969				14475969

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<u>0041</u>	<u>Taxes On Vehicles</u>							
00	102	(03) Surcharge	6 Nongpoh Treasury	821514				821514
00	101	(01) Fees And Fines	7 Tura Treasury	7879478				7879478
00	102	(01) Fees And Fines	7 Tura Treasury	42185				42185
00	102	(02) Taxes	7 Tura Treasury	23902332				23902332
00	102	(03) Surcharge	7 Tura Treasury	3293886				3293886
00	101	(01) Fees And Fines	8 Baghmara Treasury	1054700				1054700
00	102	(01) Fees And Fines	8 Baghmara Treasury	168376				168376
00	102	(02) Taxes	8 Baghmara Treasury	1192905				1192905
00	102	(03) Surcharge	8 Baghmara Treasury	80354				80354
00	101	(01) Fees And Fines	9 Mairang Sub-Treasury	47100				47100
00	102	(01) Fees And Fines	9 Mairang Sub-Treasury	105				105
00	102	(02) Taxes	9 Mairang Sub-Treasury	148450				148450
00	102	(03) Surcharge	9 Mairang Sub-Treasury	1150				1150
00	101	(01) Fees And Fines	11 Khliehriat Treasury	88200				88200
00	102	(01) Fees And Fines	11 Khliehriat Treasury	1365				1365
00	102	(02) Taxes	11 Khliehriat Treasury	1018112				1018112
00	102	(03) Surcharge	11 Khliehriat Treasury	7500				7500
00	101	(01) Fees And Fines	12 Ampati Sub-Treasury	1132299				1132299
00	102	(01) Fees And Fines	12 Ampati Sub-Treasury	41236				41236

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<u>0041</u>	<u>Taxes On Vehicles</u>							
00	102	(02) Taxes	12 Ampati Sub-Treasury	1857938				1857938
00	102	(03) Surcharge	12 Ampati Sub-Treasury	146360				146360
00	101	(01) Fees And Fines	13 Resubelpara Treasury	2286683				2286683
00	102	(01) Fees And Fines	13 Resubelpara Treasury	5925				5925
00	102	(02) Taxes	13 Resubelpara Treasury	6030400				6030400
00	102	(03) Surcharge	13 Resubelpara Treasury	520804				520804
00	101	(01) Fees And Fines	162 Mawkyrwat Treasury	4090250				4090250
00	102	(01) Fees And Fines	162 Mawkyrwat Treasury	188270				188270
00	102	(02) Taxes	162 Mawkyrwat Treasury	3953371				3953371
00	102	(03) Surcharge	162 Mawkyrwat Treasury	80103				80103
Total of Major Head Code 41				262972048				262972048
Total of (Org+Recon) for Major Head Code 41				262972048				262972048
<u>0042</u>	<u>Taxes On Goods And Passengers</u>							
00	103	(01) Passenger Tax	1 Shillong (North) Treasury	6037732				6037732
00	103	(02) Interest	1 Shillong (North) Treasury	168018				168018
00	103	(03) Penalty	1 Shillong (North) Treasury	10905				10905
00	104	(01) Tax Collection	1 Shillong (North) Treasury	12149842				12149842
00	104	(02) Interest	1 Shillong (North) Treasury	2964234				2964234
00	104	(03) Penalty	1 Shillong (North) Treasury	434186				434186
00		(01) Passenger Tax	Nongstoin Treasury					

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<u>0042</u>	<u>Taxes On Goods And Passengers</u>						
	103	4		1213848			1213848
00	103 (02) Interest	4 Nongstoin Treasury		19138			19138
00	103 (03) Penalty	4 Nongstoin Treasury		175			175
00	104 (01) Tax Collection	4 Nongstoin Treasury		2662108			2662108
00	104 (02) Interest	4 Nongstoin Treasury		505962			505962
00	104 (03) Penalty	4 Nongstoin Treasury		70			70
00	103 (01) Passenger Tax	5 William Nagar Treasury		241940			241940
00	103 (02) Interest	5 William Nagar Treasury		8103			8103
00	103 (03) Penalty	5 William Nagar Treasury		35			35
00	104 (01) Tax Collection	5 William Nagar Treasury		305168			305168
00	104 (02) Interest	5 William Nagar Treasury		35482			35482
00	104 (03) Penalty	5 William Nagar Treasury		280			280
00	103 (01) Passenger Tax	6 Nongpoh Treasury		1003333			1003333
00	103 (02) Interest	6 Nongpoh Treasury		27232			27232
00	103 (03) Penalty	6 Nongpoh Treasury		735			735
00	104 (01) Tax Collection	6 Nongpoh Treasury		2859704			2859704
00	104 (02) Interest	6 Nongpoh Treasury		586438			586438
00	104 (03) Penalty	6 Nongpoh Treasury		9255			9255
00	103 (01) Passenger Tax	7 Tura Treasury		1244451			1244451

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<u>0042</u>	<u>Taxes On Goods And Passengers</u>							
00	103	(02) Interest	7 Tura Treasury	19649				19649
00	103	(03) Penalty	7 Tura Treasury	175				175
00	104	(01) Tax Collection	7 Tura Treasury	762167				762167
00	104	(02) Interest	7 Tura Treasury	41761				41761
00	104	(03) Penalty	7 Tura Treasury	455				455
Total of Major Head Code 42				33312581				33312581
Total of (Org+Recon) for Major Head Code 42				33312581				33312581
<u>0043</u>	<u>Taxes And Duties On Electricity</u>							
00	101	(01) Electricity Duty	1 Shillong (North) Treasury	441379				441379
00	101	(01) Electricity Duty	11 Khliehriat Treasury	1233028				1233028
Total of Major Head Code 43				1674407				1674407
Total of (Org+Recon) for Major Head Code 43				1674407				1674407
<u>0045</u>	<u>Other Taxes And Duties On Commodities And Services</u>							
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	1 Shillong (North) Treasury	2878025				2878025
00	800	(04) Penalty	1 Shillong (North) Treasury	85000				85000
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	3 Jowai Treasury	57000				57000
00	800	(04) Penalty	3 Jowai Treasury	38000				38000
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And	4 Nongstoin Treasury	40000				40000

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<u>0045</u>	<u>Other Taxes And Duties On Commodities And Services</u>							
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	5 William Nagar Treasury	1337920				1337920
00	800	(04) Penalty	5 William Nagar Treasury	41250				41250
00	101	(03) Show Tax (Cinematograph Exhibition Tax)	6 Nongpoh Treasury	1000				1000
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	6 Nongpoh Treasury	82000				82000
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	7 Tura Treasury	1559500				1559500
00	800	(04) Penalty	7 Tura Treasury	8200				8200
00	800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	11 Khliehriat Treasury	41000				41000
00	800	(04) Penalty	11 Khliehriat Treasury	15000				15000
Total of Major Head Code 45				6183895				6183895
Total of (Org+Recon) for Major Head Code 45				6183895				6183895
<u>0051</u>	<u>Public Service Commission</u>							
00	105	(01) Examination Fees-	1 Shillong (North) Treasury	527210				527210
Total of Major Head Code 51				527210				527210
Total of (Org+Recon) for Major Head Code 51				527210				527210
<u>0055</u>	<u>Police</u>							
00	103	(05) Fines Realised By The Office From	1 Shillong (North) Treasury	2206902				2206902

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0055	<u>Police</u>							
	Compounding Offences Under Motor Vehicle Act, 1939-							
00	103 (06) Licence Fees, Renewal Fees Recoverable From Register Private Security Agency	1	Shillong (North) Treasury		75000			75000
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	3	Jowai Treasury		100500			100500
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	4	Nongstoin Treasury		3000			3000
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	5	William Nagar Treasury		48000			48000
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	6	Nongpoh Treasury		491500			491500
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	7	Tura Treasury		616500			616500
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	8	Baghmara Treasury		50001			50001
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	12	Ampati Sub-Treasury		2000			2000
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	13	Resubelpara Treasury		130000			130000
Total of Major Head Code 55					3723403			3723403
Total of (Org+Recon) for Major Head Code 55					3723403			3723403

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<u>0059</u>	<u>Public Works</u>							
80	800	(01) Other Otems	2 Shillong (South) Treasury	270				270
Total of Major Head Code 59				270				270
Total of (Org+Recon) for Major Head Code 59				270				270
<u>0070</u>	<u>Other Administrative Services</u>							
01	102	(02) Fines And Forfeitures By Criminal Courts	1 Shillong (North) Treasury	43500				43500
60	118	(01) Receipts Under Right To Information Act. 2005	1 Shillong (North) Treasury	3032				3032
60	800	(04) Fees Under The Societies Registration Act, 1860	1 Shillong (North) Treasury	72536				72536
60	800	(06) Fees, Fines Etc	1 Shillong (North) Treasury	273372				273372
60	800	(16) Receipt Under District Selection Committee (Dsc)	1 Shillong (North) Treasury	1620350				1620350
01	800	(1) Recoveries For Services Rendered	2 Shillong (South) Treasury	30450				30450
60	115	(01) Rents	2 Shillong (South) Treasury	3319590				3319590
60	800	(06) Fees, Fines Etc	2 Shillong (South) Treasury	280475				280475
60	800	(17) Receipts On Telecom Infrastructures	2 Shillong (South) Treasury	4003				4003
60	800	(20) Receipt Under Meghalaya State Public Services Delivery Commission	2 Shillong (South) Treasury	20				20
60	800	(04) Fees Under The Societies Registration Act, 1860	3 Jowai Treasury	1500				1500
60	800	(04) Fees Under The Societies Registration Act, 1860	5 William Nagar Treasury	16500				16500
60	115	(01) Rents	6 Nongpoh Treasury	364940				364940
60		(04) Fees Under The Societies	Nongpoh Treasury					

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<u>0070</u>	<u>Other Administrative Services</u>						
	800	Registration Act, 1860	6	26000			26000
60	800	(04) Fees Under The Societies Registration Act, 1860	7	Tura Treasury	28500		28500
60	800	(04) Fees Under The Societies Registration Act, 1860	8	Baghmara Treasury	1000		1000
60	800	(16) Receipt Under District Selection Committee (Dsc)	9	Mairang Sub-Treasury	1217450		1217450
60	800	(04) Fees Under The Societies Registration Act, 1860	11	Khliehriat Treasury	14000		14000
60	800	(04) Fees Under The Societies Registration Act, 1860	12	Ampati Sub-Treasury	6500		6500
60	800	(04) Fees Under The Societies Registration Act, 1860	13	Resubelpara Treasury	18500		18500
60	800	(04) Fees Under The Societies Registration Act, 1860	162	Mawkyrwat Treasury	21500		21500
60	800	(04) Fees Under The Societies Registration Act, 1860	165	Dadengiri Sub Treasury	1500		1500
Total of Major Head Code 70				7365218			7365218
Total of (Org+Recon) for Major Head Code 70				7365218			7365218
<u>0202</u>	<u>Education, Sports, Art And Culture</u>						
01	600	(01) Examination Fees	1	Shillong (North) Treasury	44501		44501
Total of Major Head Code 202				44501			44501
Total of (Org+Recon) for Major Head Code 202				44501			44501
<u>0210</u>	<u>Medical And Public Health</u>						
04	104	(01)Drug Licence Fees,Fines Etc.	2	Shillong (South) Treasury	210540		210540
80	800	(01) Other Items	2	Shillong (South) Treasury	460600		460600

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<u>0210</u>				<u>Medical And Public Health</u>					
Total of Major Head Code 210				671140					
Total of (Org+Recon) for Major Head Code 210				671140					
<u>0216</u>				<u>Housing</u>					
01	107	(01) Receipt From Government Residential Buildings- Rent Recoverable By Police Department.	0	T.E.	23149				23149
01	106	(01) Receipt From Government Residential Buildings,Rent Recoverable By General Administration Department.	2	Shillong (South) Treasury	39358				39358
Total of Major Head Code 216				62507					
Total of (Org+Recon) for Major Head Code 216				39608					
<u>0230</u>				<u>Labour And Employment</u>					
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	1	Shillong (North) Treasury	627050				627050
00	104	(01) Registration License Fees-	1	Shillong (North) Treasury	43783				43783
00	104	(02) Factories License Fees-	1	Shillong (North) Treasury	74465				74465
00	106	(01) Receipts Under Motor Transport Workers Act-	1	Shillong (North) Treasury	151125				151125
00	106	(02) Receipts Under The Shops And Establishment Act-	1	Shillong (North) Treasury	216080				216080
00	106	(03) Registration Fees-	1	Shillong (North) Treasury	394458				394458
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	1	Shillong (North) Treasury	5100				5100
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	3	Jowai Treasury	59750				59750

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0230	<u>Labour And Employment</u>							
00	106	(01) Receipts Under Motor Transport Workers Act-	3 Jowai Treasury	27875				27875
00	106	(02) Receipts Under The Shops And Establishment Act-	3 Jowai Treasury	14270				14270
00	106	(03) Registration Fees-	3 Jowai Treasury	168147				168147
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	3 Jowai Treasury	1050				1050
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	4 Nongstoin Treasury	46050				46050
00	106	(01) Receipts Under Motor Transport Workers Act-	4 Nongstoin Treasury	54250				54250
00	106	(02) Receipts Under The Shops And Establishment Act-	4 Nongstoin Treasury	63835				63835
00	106	(03) Registration Fees-	4 Nongstoin Treasury	16086				16086
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	4 Nongstoin Treasury	2700				2700
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	5 William Nagar Treasury	41000				41000
00	106	(02) Receipts Under The Shops And Establishment Act-	5 William Nagar Treasury	16300				16300
00	106	(03) Registration Fees-	5 William Nagar Treasury	23033				23033
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	6 Nongpoh Treasury	161350				161350
00	106	(01) Receipts Under Motor Transport Workers Act-	6 Nongpoh Treasury	10250				10250

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<u>0230</u>	<u>Labour And Employment</u>								
00	106	(02) Receipts Under The Shops And Establishment Act-	6	Nongpoh Treasury		16100			16100
00	106	(03) Registration Fees-	6	Nongpoh Treasury		14158			14158
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	6	Nongpoh Treasury		5750			5750
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	7	Tura Treasury		138500			138500
00	106	(02) Receipts Under The Shops And Establishment Act-	7	Tura Treasury		15715			15715
00	106	(03) Registration Fees-	7	Tura Treasury		32956			32956
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	7	Tura Treasury		2550			2550
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	8	Baghmara Treasury		39700			39700
00	106	(02) Receipts Under The Shops And Establishment Act-	8	Baghmara Treasury		7600			7600
00	106	(03) Registration Fees-	8	Baghmara Treasury		3127			3127
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	11	Khliehriat Treasury		195950			195950
00	106	(01) Receipts Under Motor Transport Workers Act-	11	Khliehriat Treasury		12375			12375
00	106	(02) Receipts Under The Shops And Establishment Act-	11	Khliehriat Treasury		10150			10150
00	106	(03) Registration Fees-	11	Khliehriat Treasury		14409			14409

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<u>0230</u>	<u>Labour And Employment</u>							
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	11 Khliehriat Treasury		1350			1350
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	12 Ampati Sub-Treasury		12350			12350
00	106	(02) Receipts Under The Shops And Establishment Act-	12 Ampati Sub-Treasury		5850			5850
00	106	(03) Registration Fees-	12 Ampati Sub-Treasury		798			798
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	13 Resubelpara Treasury		31300			31300
00	106	(02) Receipts Under The Shops And Establishment Act-	13 Resubelpara Treasury		3225			3225
00	106	(03) Registration Fees-	13 Resubelpara Treasury		11642			11642
00	101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	162 Mawkyrwat Treasury		35350			35350
00	106	(01) Receipts Under Motor Transport Workers Act-	162 Mawkyrwat Treasury		15500			15500
00	106	(02) Receipts Under The Shops And Establishment Act-	162 Mawkyrwat Treasury		2620			2620
00	106	(03) Registration Fees-	162 Mawkyrwat Treasury		9022			9022
00	800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	162 Mawkyrwat Treasury		150			150
Total of Major Head Code 230					2856204			2856204
Total of (Org+Recon) for Major Head Code 230					2856204			2856204
<u>0406</u>	<u>Forestry And Wild Life</u>							

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<u>0406</u>			<u>Forestry And Wild Life</u>						
01	101	(04) Royalties On Minor Minerals Shareable With District Council	1	Shillong (North) Treasury	16927795				16927795
01	101	(06) Receipts From Other Forest Produces	1	Shillong (North) Treasury	624581				624581
01	800	(06) Miscellaneous Forest Fee/Royalties	1	Shillong (North) Treasury	12733				12733
01	101	(04) Royalties On Minor Minerals Shareable With District Council	3	Jowai Treasury	72760				72760
01	101	(04) Royalties On Minor Minerals Shareable With District Council	5	William Nagar Treasury	1078791				1078791
Total of Major Head Code 406					18716660				18716660
Total of (Org+Recon) for Major Head Code 406					18716660				18716660
<u>0853</u>			<u>Non-Ferrous Mining And Metallurgical Industries</u>						
00	104	(03) Cesses On Minerals	1	Shillong (North) Treasury	94846				94846
00	104	(03) Cesses On Minerals	5	William Nagar Treasury	141071				141071
Total of Major Head Code 853					235917				235917
Total of (Org+Recon) for Major Head Code 853					235917				235917
<u>1452</u>			<u>Tourism</u>						
00	105	(02) Receipts From Ward'S Lake	1	Shillong (North) Treasury	1399821				1399821
00	800	(03) Miscellaneous Receipts	1	Shillong (North) Treasury	20				20
Total of Major Head Code 1452					1399841				1399841
Total of (Org+Recon) for Major Head Code 1452					1399841				1399841
<u>1475</u>			<u>Other General Economic Services</u>						
00	106	(01) Stamping Fees	1	Shillong (North) Treasury	224400				224400

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<u>1475</u>	<u>Other General Economic Services</u>						
00	106 (02) License Fees	1 Shillong (North) Treasury	2005				2005
Total of Major Head Code 1475			226405				226405
Total of (Org+Recon) for Major Head Code 1475			226405				226405