

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

Page No.

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Run Date :

22/01/2025

For financial year 2024-2025

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
<b>0028</b>	<b><u>Other Taxes On Income And Expenditure</u></b>							
00	107 (02) Taxes On Professions And Trades	1	Shillong (North) Treasury	10,90,379	21,09,511	14,00,545	0	<b>46,00,435</b>
00	107 (02) Taxes On Professions And Trades	6	Nongpoh Treasury	78,677	21,563	35,946	0	<b>1,36,186</b>
00	107 (02) Taxes On Professions And Trades	7	Tura Treasury	0	2,500	0	0	<b>2,500</b>
<b>Total of Major Head Code 28</b>				<b>11,69,056</b>	<b>21,33,574</b>	<b>14,36,491</b>	<b>0</b>	<b>47,39,121</b>
<b>Total of (Org+Recon) for Major Head Code 28</b>				<b>11,69,056</b>	<b>21,33,574</b>	<b>14,36,491</b>	<b>0</b>	<b>47,39,121</b>
<b>0030</b>	<b><u>Stamps And Registration Fees</u></b>							
01	101 (01) Court Fees Realised In Stamps	1	Shillong (North) Treasury	50	520	40	0	<b>610</b>
01	102 (01) Judicial Stamp	1	Shillong (North) Treasury	0	20	0	0	<b>20</b>
02	102 (03) Non-Judicial Stamps	1	Shillong (North) Treasury	4,91,15,648	4,70,51,368	7,39,34,536	0	<b>17,01,01,552</b>
01	101 (01) Court Fees Realised In Stamps	2	Shillong (South) Treasury	21,885	2,680	12,162	0	<b>36,727</b>
01	102 (01) Judicial Stamp	2	Shillong (South) Treasury	0	0	1	0	<b>1</b>
01	101 (01) Court Fees Realised In Stamps	3	Jowai Treasury	0	10	89	0	<b>99</b>
01	101 (01) Court Fees Realised In Stamps	5	William Nagar Treasury	1	0	0	0	<b>1</b>
01	101 (01) Court Fees Realised In Stamps	13	Resubelpara Treasury	1	0	0	0	<b>1</b>
<b>Total of Major Head Code 30</b>				<b>4,91,37,585</b>	<b>4,70,54,598</b>	<b>7,39,46,828</b>	<b>0</b>	<b>17,01,39,011</b>
<b>Total of (Org+Recon) for Major Head Code 30</b>				<b>4,91,37,585</b>	<b>4,70,54,598</b>	<b>7,39,46,828</b>	<b>0</b>	<b>17,01,39,011</b>
<b>0039</b>	<b><u>State Excise</u></b>							
00	105 1. Licence Fees	1	Shillong (North) Treasury	4	1,15,001	1,15,000	0	<b>2,30,005</b>
00	105 2. Reciepts From Duty	1	Shillong (North) Treasury	0	725	76,312	0	<b>77,037</b>
00	105 2. Reciepts From Duty	3	Jowai Treasury	21,468	1,43,772	1,77,126	0	<b>3,42,366</b>

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<b>0039</b>	<b><u>State Excise</u></b>						
00	105 2. Reciepts From Duty	4 Nongstoin Treasury	14,250	27,100	36,874	0	<b>78,224</b>
00	105 1. Licence Fees	6 Nongpoh Treasury	0	2	0	0	<b>2</b>
00	105 2. Reciepts From Duty	6 Nongpoh Treasury	1,12,10,36,723	1,17,59,23,567	1,20,53,25,856	0	<b>3,50,22,86,146</b>
00	105 1. Licence Fees	7 Tura Treasury	0	0	3,15,000	0	<b>3,15,000</b>
00	105 2. Reciepts From Duty	11 Khliehriat Treasury	61,162	1,95,076	1,98,660	0	<b>4,54,898</b>
<b>Total of Major Head Code 39</b>			<b>1,12,11,33,607</b>	<b>1,17,64,05,243</b>	<b>1,20,62,44,828</b>	<b>0</b>	<b>3,50,37,83,678</b>
<b>Total of (Org+Recon) for Major Head Code 39</b>			<b>1,12,11,33,607</b>	<b>1,17,64,05,243</b>	<b>1,20,62,44,828</b>	<b>0</b>	<b>3,50,37,83,678</b>
<b>0040</b>	<b><u>Taxes On Sales, Trade Etc.</u></b>						
00	101 (01) Tax Collection	1 Shillong (North) Treasury	5,01,653	60	0	0	<b>5,01,713</b>
00	101 (05) Other Receipts	1 Shillong (North) Treasury	100	105	660	0	<b>865</b>
00	103 (01) Taxes Etc On Motor Spirit	1 Shillong (North) Treasury	26,64,81,317	23,78,15,502	26,88,24,337	0	<b>77,31,21,156</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	1 Shillong (North) Treasury	38,42,75,260	32,18,89,831	35,43,13,395	0	<b>1,06,04,78,486</b>
00	103 (03) Pollution Surcharge	1 Shillong (North) Treasury	62,75,873	57,86,693	57,29,981	0	<b>1,77,92,547</b>
00	110 (01) Tax Collection	1 Shillong (North) Treasury	35,14,088	23,98,733	7,60,328	0	<b>66,73,149</b>
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	1 Shillong (North) Treasury	35,01,55,965	26,57,27,803	31,56,18,970	0	<b>93,15,02,738</b>
00	103 (01) Taxes Etc On Motor Spirit	3 Jowai Treasury	6,07,64,791	4,78,14,940	5,90,86,895	0	<b>16,76,66,626</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	3 Jowai Treasury	16,64,09,997	10,27,51,391	12,01,28,552	0	<b>38,92,89,940</b>
00	103 (03) Pollution Surcharge	3 Jowai Treasury	24,03,375	15,02,277	17,89,792	0	<b>56,95,444</b>
00	110 (01) Tax Collection	3 Jowai Treasury	500	0	39,275	0	<b>39,775</b>

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<b>0040</b>	<b><i>Taxes On Sales, Trade Etc.</i></b>						
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	3 Jowai Treasury	2,97,20,357	2,92,66,484	3,44,42,452	0	<b>9,34,29,293</b>
00	101 (01) Tax Collection	4 Nongstoin Treasury	0	8,300	500	0	<b>8,800</b>
00	101 (05) Other Receipts	4 Nongstoin Treasury	0	0	260	0	<b>260</b>
00	103 (01) Taxes Etc On Motor Spirit	4 Nongstoin Treasury	3,11,56,888	3,11,57,046	3,47,34,557	0	<b>9,70,48,491</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	4 Nongstoin Treasury	4,55,49,856	2,84,16,950	3,40,95,294	0	<b>10,80,62,100</b>
00	103 (03) Pollution Surcharge	4 Nongstoin Treasury	7,89,575	5,38,159	6,42,556	0	<b>19,70,290</b>
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	4 Nongstoin Treasury	83,76,489	85,90,612	81,91,704	0	<b>2,51,58,805</b>
00	101 (05) Other Receipts	5 William Nagar Treasury	10	0	5,000	0	<b>5,010</b>
00	103 (01) Taxes Etc On Motor Spirit	5 William Nagar Treasury	3,34,00,956	2,75,58,949	2,99,35,447	0	<b>9,08,95,352</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	5 William Nagar Treasury	3,34,38,326	2,96,58,505	2,92,92,206	0	<b>9,23,89,037</b>
00	103 (03) Pollution Surcharge	5 William Nagar Treasury	6,28,893	4,58,416	5,24,518	0	<b>16,11,827</b>
00	110 (01) Tax Collection	5 William Nagar Treasury	40,862	97,794	56,000	0	<b>1,94,656</b>
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	5 William Nagar Treasury	3,01,82,877	3,29,43,596	2,74,41,913	0	<b>9,05,68,386</b>
00	101 (01) Tax Collection	6 Nongpoh Treasury	1,16,178	2,56,945	5,44,866	0	<b>9,17,989</b>
00	101 (05) Other Receipts	6 Nongpoh Treasury	200	5,00,000	600	0	<b>5,00,800</b>
00	103 (01) Taxes Etc On Motor Spirit	6 Nongpoh Treasury	8,59,13,852	9,66,35,547	10,80,38,077	0	<b>29,05,87,476</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	6 Nongpoh Treasury	26,73,85,409	23,32,61,152	28,49,46,754	0	<b>78,55,93,315</b>
00	103 (03) Pollution Surcharge	6 Nongpoh Treasury	28,19,112	33,12,456	74,19,373	0	<b>1,35,50,941</b>

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<b>0040</b>	<b><u>Taxes On Sales, Trade Etc.</u></b>						
00	110 (01) Tax Collection	6 Nongpoh Treasury	20,538	500	1,000	0	<b>22,038</b>
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	6 Nongpoh Treasury	11,59,32,053	9,37,49,091	8,16,46,982	0	<b>29,13,28,126</b>
00	101 (01) Tax Collection	7 Tura Treasury	100	0	0	0	<b>100</b>
00	101 (05) Other Receipts	7 Tura Treasury	200	300	0	0	<b>500</b>
00	103 (01) Taxes Etc On Motor Spirit	7 Tura Treasury	11,43,97,375	9,39,38,921	9,72,74,802	0	<b>30,56,11,098</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	7 Tura Treasury	12,45,21,497	8,37,34,807	7,99,79,677	0	<b>28,82,35,981</b>
00	103 (03) Pollution Surcharge	7 Tura Treasury	25,86,699	22,67,693	16,45,725	0	<b>65,00,117</b>
00	110 (01) Tax Collection	7 Tura Treasury	100	51,900	73,653	0	<b>1,25,653</b>
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	7 Tura Treasury	11,71,62,824	11,29,63,869	10,70,01,653	0	<b>33,71,28,346</b>
00	101 (01) Tax Collection	11 Khliehriat Treasury	4,30,378	0	0	0	<b>4,30,378</b>
00	101 (05) Other Receipts	11 Khliehriat Treasury	200	0	0	0	<b>200</b>
00	103 (01) Taxes Etc On Motor Spirit	11 Khliehriat Treasury	1,26,00,587	1,01,13,147	89,55,804	0	<b>3,16,69,538</b>
00	103 (02) Taxes Etc On High Speed Diesel And Aviation Turbine Fuel	11 Khliehriat Treasury	5,96,89,816	3,06,41,942	3,20,44,438	0	<b>12,23,76,196</b>
00	103 (03) Pollution Surcharge	11 Khliehriat Treasury	7,94,663	4,04,888	4,03,218	0	<b>16,02,769</b>
00	110 (01) Tax Collection	11 Khliehriat Treasury	1,14,738	5,500	65,206	0	<b>1,85,444</b>
00	110 (04) Tax Collection Of Indian Made Foreign Liquor Etc.	11 Khliehriat Treasury	9,16,76,934	7,56,51,865	6,87,18,827	0	<b>23,60,47,626</b>
<b>Total of Major Head Code 40</b>			<b>2,45,02,31,461</b>	<b>2,01,18,72,669</b>	<b>2,20,44,15,247</b>	<b>0</b>	<b>6,66,65,19,377</b>
<b>Total of (Org+Recon) for Major Head Code 40</b>			<b>2,45,02,31,461</b>	<b>2,01,18,72,669</b>	<b>2,20,44,15,247</b>	<b>0</b>	<b>6,66,65,19,377</b>

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<b><u>0041</u></b>	<b><u>Taxes On Vehicles</u></b>						
00	101 (01) Fees And Fines	2 Shillong (South) Treasury	4,36,21,463	4,41,34,482	4,36,96,659	0	<b>13,14,52,604</b>
00	102 (01) Fees And Fines	2 Shillong (South) Treasury	62,95,198	58,73,263	54,95,547	0	<b>1,76,64,008</b>
00	102 (02) Taxes	2 Shillong (South) Treasury	12,59,46,747	12,09,00,859	12,53,87,119	0	<b>37,22,34,725</b>
00	102 (03) Surcharge	2 Shillong (South) Treasury	1,06,64,250	1,02,85,294	1,05,45,926	0	<b>3,14,95,470</b>
00	101 (01) Fees And Fines	3 Jowai Treasury	1,66,203	1,63,050	1,26,150	0	<b>4,55,403</b>
00	102 (01) Fees And Fines	3 Jowai Treasury	175	105	630	0	<b>910</b>
00	102 (02) Taxes	3 Jowai Treasury	11,77,964	6,99,443	7,88,554	0	<b>26,65,961</b>
00	102 (03) Surcharge	3 Jowai Treasury	29,823	33,847	32,981	0	<b>96,651</b>
00	101 (01) Fees And Fines	4 Nongstoin Treasury	35,26,050	35,28,500	30,42,850	0	<b>1,00,97,400</b>
00	102 (01) Fees And Fines	4 Nongstoin Treasury	6,92,050	7,98,275	5,76,350	0	<b>20,66,675</b>
00	102 (02) Taxes	4 Nongstoin Treasury	56,81,115	53,69,266	38,66,976	0	<b>1,49,17,357</b>
00	102 (03) Surcharge	4 Nongstoin Treasury	2,41,377	1,95,861	1,48,316	0	<b>5,85,554</b>
00	101 (01) Fees And Fines	5 William Nagar Treasury	23,95,060	16,52,085	12,41,350	0	<b>52,88,495</b>
00	102 (01) Fees And Fines	5 William Nagar Treasury	1,050	64,980	1,190	0	<b>67,220</b>
00	102 (02) Taxes	5 William Nagar Treasury	52,69,356	40,35,571	35,26,478	0	<b>1,28,31,405</b>
00	102 (03) Surcharge	5 William Nagar Treasury	3,83,633	6,82,666	2,44,568	0	<b>13,10,867</b>
00	101 (01) Fees And Fines	6 Nongpoh Treasury	1,12,44,450	1,04,32,250	87,20,750	0	<b>3,03,97,450</b>
00	102 (01) Fees And Fines	6 Nongpoh Treasury	1,17,005	2,11,195	1,07,845	0	<b>4,36,045</b>
00	102 (02) Taxes	6 Nongpoh Treasury	1,90,49,705	1,94,92,881	2,03,25,229	0	<b>5,88,67,815</b>

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<b>0041</b>	<b><u>Taxes On Vehicles</u></b>						
00	102 (03) Surcharge	6 Nongpoh Treasury	12,50,731	13,51,967	15,63,318	0	<b>41,66,016</b>
00	101 (01) Fees And Fines	7 Tura Treasury	77,58,950	86,01,590	74,99,780	0	<b>2,38,60,320</b>
00	102 (01) Fees And Fines	7 Tura Treasury	19,830	20,835	2,100	0	<b>42,765</b>
00	102 (02) Taxes	7 Tura Treasury	2,31,07,156	2,35,27,977	2,57,16,389	0	<b>7,23,51,522</b>
00	102 (03) Surcharge	7 Tura Treasury	18,34,270	18,64,170	20,75,266	0	<b>57,73,706</b>
00	101 (01) Fees And Fines	8 Baghmara Treasury	5,29,650	6,92,750	6,76,550	0	<b>18,98,950</b>
00	102 (01) Fees And Fines	8 Baghmara Treasury	81,750	1,63,700	140	0	<b>2,45,590</b>
00	102 (02) Taxes	8 Baghmara Treasury	15,37,841	8,73,398	11,16,821	0	<b>35,28,060</b>
00	102 (03) Surcharge	8 Baghmara Treasury	1,22,398	1,66,748	2,94,473	0	<b>5,83,619</b>
00	101 (01) Fees And Fines	9 Mairang Sub-Treasury	8,900	18,500	17,400	0	<b>44,800</b>
00	102 (02) Taxes	9 Mairang Sub-Treasury	6,000	4,000	39,800	0	<b>49,800</b>
00	101 (01) Fees And Fines	11 Khliehriat Treasury	52,300	25,700	1,850	0	<b>79,850</b>
00	102 (01) Fees And Fines	11 Khliehriat Treasury	245	315	350	0	<b>910</b>
00	102 (02) Taxes	11 Khliehriat Treasury	39,79,079	19,63,170	14,51,185	0	<b>73,93,434</b>
00	102 (03) Surcharge	11 Khliehriat Treasury	4,500	4,200	6,600	0	<b>15,300</b>
00	101 (01) Fees And Fines	12 Ampati Sub-Treasury	14,16,130	13,78,900	10,67,000	0	<b>38,62,030</b>
00	102 (01) Fees And Fines	12 Ampati Sub-Treasury	81,609	92,162	50,266	0	<b>2,24,037</b>
00	102 (02) Taxes	12 Ampati Sub-Treasury	22,71,719	26,41,516	21,07,771	0	<b>70,21,006</b>
00	102 (03) Surcharge	12 Ampati Sub-Treasury	1,83,864	2,02,420	1,50,067	0	<b>5,36,351</b>

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<b><u>0041</u></b>	<b><u>Taxes On Vehicles</u></b>						
00 101 (01) Fees And Fines	13 Resubelpara Treasury		27,45,230	28,30,250	20,18,900	0	<b>75,94,380</b>
00 102 (01) Fees And Fines	13 Resubelpara Treasury		7,555	280	3,855	0	<b>11,690</b>
00 102 (02) Taxes	13 Resubelpara Treasury		65,39,143	65,01,101	61,19,854	0	<b>1,91,60,098</b>
00 102 (03) Surcharge	13 Resubelpara Treasury		5,79,964	5,70,922	5,49,370	0	<b>17,00,256</b>
00 101 (01) Fees And Fines	162 Mawkyrwat Treasury		29,42,130	15,84,950	22,47,201	0	<b>67,74,281</b>
00 102 (01) Fees And Fines	162 Mawkyrwat Treasury		2,31,355	1,99,015	2,34,470	0	<b>6,64,840</b>
00 102 (02) Taxes	162 Mawkyrwat Treasury		29,54,266	26,40,580	28,05,460	0	<b>84,00,306</b>
00 102 (03) Surcharge	162 Mawkyrwat Treasury		1,35,810	1,33,362	1,38,899	0	<b>4,08,071</b>
<b>Total of Major Head Code 41</b>			<b>29,68,85,049</b>	<b>28,66,08,351</b>	<b>28,58,30,603</b>	<b>0</b>	<b>86,93,24,003</b>
<b>Total of (Org+Recon) for Major Head Code 41</b>			<b>29,68,85,049</b>	<b>28,66,08,351</b>	<b>28,58,30,603</b>	<b>0</b>	<b>86,93,24,003</b>
<b><u>0042</u></b>	<b><u>Taxes On Goods And Passengers</u></b>						
00 103 (01) Passenger Tax	1 Shillong (North) Treasury		88,23,725	82,50,672	95,66,859	0	<b>2,66,41,256</b>
00 103 (02) Interest	1 Shillong (North) Treasury		2,51,894	2,17,358	2,49,792	0	<b>7,19,044</b>
00 103 (03) Penalty	1 Shillong (North) Treasury		9,170	49,450	15,115	0	<b>73,735</b>
00 104 (01) Tax Collection	1 Shillong (North) Treasury		52,80,924	38,12,964	34,49,982	0	<b>1,25,43,870</b>
00 104 (02) Interest	1 Shillong (North) Treasury		2,15,334	3,25,331	2,28,220	0	<b>7,68,885</b>
00 104 (03) Penalty	1 Shillong (North) Treasury		2,470	14,960	29,970	0	<b>47,400</b>
00 103 (01) Passenger Tax	4 Nongstoin Treasury		22,57,501	23,47,320	17,49,384	0	<b>63,54,205</b>
00 103 (02) Interest	4 Nongstoin Treasury		38,165	80,213	35,621	0	<b>1,53,999</b>
00 (03) Penalty	Nongstoin Treasury			735			

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<b>0042</b>	<b><u>Taxes On Goods And Passengers</u></b>						
	103	4	630		455	0	<b>1,820</b>
00	104 (01) Tax Collection	4 Nongstoin Treasury	9,81,494	11,86,160	9,03,982	0	<b>30,71,636</b>
00	104 (02) Interest	4 Nongstoin Treasury	26,582	38,015	32,435	0	<b>97,032</b>
00	104 (03) Penalty	4 Nongstoin Treasury	140	9,665	245	0	<b>10,050</b>
00	103 (01) Passenger Tax	5 William Nagar Treasury	4,21,385	2,49,064	1,47,890	0	<b>8,18,339</b>
00	103 (02) Interest	5 William Nagar Treasury	54,727	8,626	12,873	0	<b>76,226</b>
00	103 (03) Penalty	5 William Nagar Treasury	35	70	35	0	<b>140</b>
00	104 (01) Tax Collection	5 William Nagar Treasury	5,20,667	1,89,167	84,000	0	<b>7,93,834</b>
00	104 (02) Interest	5 William Nagar Treasury	25,668	4,332	0	0	<b>30,000</b>
00	104 (03) Penalty	5 William Nagar Treasury	875	140	0	0	<b>1,015</b>
00	103 (01) Passenger Tax	6 Nongpoh Treasury	15,08,917	15,84,395	13,64,403	0	<b>44,57,715</b>
00	103 (02) Interest	6 Nongpoh Treasury	52,218	26,607	29,624	0	<b>1,08,449</b>
00	103 (03) Penalty	6 Nongpoh Treasury	385	455	455	0	<b>1,295</b>
00	104 (01) Tax Collection	6 Nongpoh Treasury	24,21,773	19,08,058	20,10,677	0	<b>63,40,508</b>
00	104 (02) Interest	6 Nongpoh Treasury	1,53,039	1,27,463	94,884	0	<b>3,75,386</b>
00	104 (03) Penalty	6 Nongpoh Treasury	9,216	910	1,155	0	<b>11,281</b>
00	103 (01) Passenger Tax	7 Tura Treasury	21,12,653	15,02,149	13,35,904	0	<b>49,50,706</b>
00	103 (02) Interest	7 Tura Treasury	72,138	25,423	27,518	0	<b>1,25,079</b>
00	103 (03) Penalty	7 Tura Treasury	1,015	175	3,335	0	<b>4,525</b>



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<b>0042</b>	<b><u>Taxes On Goods And Passengers</u></b>						
00	104 (01) Tax Collection	7 Tura Treasury	7,01,753	7,34,084	8,31,585	0	<b>22,67,422</b>
00	104 (02) Interest	7 Tura Treasury	10,526	25,072	38,546	0	<b>74,144</b>
00	104 (03) Penalty	7 Tura Treasury	105	350	140	0	<b>595</b>
00	104 (03) Penalty	11 Khliehriat Treasury	0	2,000	0	0	<b>2,000</b>
<b>Total of Major Head Code 42</b>			<b>2,59,55,124</b>	<b>2,27,21,383</b>	<b>2,22,45,084</b>	<b>0</b>	<b>7,09,21,591</b>
<b>Total of (Org+Recon) for Major Head Code 42</b>			<b>2,59,55,124</b>	<b>2,27,21,383</b>	<b>2,22,45,084</b>	<b>0</b>	<b>7,09,21,591</b>
<b>0043</b>	<b><u>Taxes And Duties On Electricity</u></b>						
00	101 (01) Electricity Duty	1 Shillong (North) Treasury	6,01,741	9,08,357	3,00,858	0	<b>18,10,956</b>
00	101 (01) Electricity Duty	6 Nongpoh Treasury	11,744	0	0	0	<b>11,744</b>
00	101 (01) Electricity Duty	11 Khliehriat Treasury	18,48,181	13,98,367	12,44,243	0	<b>44,90,791</b>
<b>Total of Major Head Code 43</b>			<b>24,61,666</b>	<b>23,06,724</b>	<b>15,45,101</b>	<b>0</b>	<b>63,13,491</b>
<b>Total of (Org+Recon) for Major Head Code 43</b>			<b>24,61,666</b>	<b>23,06,724</b>	<b>15,45,101</b>	<b>0</b>	<b>63,13,491</b>
<b>0045</b>	<b><u>Other Taxes And Duties On Commodities And Services</u></b>						
00	800 (03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	1 Shillong (North) Treasury	11,24,030	26,26,000	26,15,000	0	<b>63,65,030</b>
00	800 (04) Penalty	1 Shillong (North) Treasury	1,17,000	2,85,000	1,80,000	0	<b>5,82,000</b>
00	800 (03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	4 Nongstoin Treasury	20,000	2,20,000	30,000	0	<b>2,70,000</b>
00	800 (03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	5 William Nagar Treasury	15,75,000	9,42,000	6,98,250	0	<b>32,15,250</b>
00	(04) Penalty	William Nagar Treasury		15,000			

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<b>0045</b>	<b><u>Other Taxes And Duties On Commodities And Services</u></b>						
800		5	5,000		5,000	0	<b>25,000</b>
00 800	(04) Penalty	6 Nongpoh Treasury	0	6,000	2,000	0	<b>8,000</b>
00 800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	7 Tura Treasury	6,94,825	7,53,000	6,69,750	0	<b>21,17,575</b>
00 800	(04) Penalty	7 Tura Treasury	12,000	6,000	1,250	0	<b>19,250</b>
00 800	(03) Fees For Regulating The Game Of Archery (License And Permit Fee And Teer Book Fee)	11 Khliehriat Treasury	45,000	1,01,000	55,000	0	<b>2,01,000</b>
00 800	(04) Penalty	11 Khliehriat Treasury	0	55,000	10,000	0	<b>65,000</b>
<b>Total of Major Head Code 45</b>			<b>35,92,855</b>	<b>50,09,000</b>	<b>42,66,250</b>	<b>0</b>	<b>1,28,68,105</b>
<b>Total of (Org+Recon) for Major Head Code 45</b>			<b>35,92,855</b>	<b>50,09,000</b>	<b>42,66,250</b>	<b>0</b>	<b>1,28,68,105</b>
<b>0051</b>	<b><u>Public Service Commission</u></b>						
00 105	(01) Examination Fees-	1 Shillong (North) Treasury	54,030	10,35,265	1,26,33,408	0	<b>1,37,22,703</b>
<b>Total of Major Head Code 51</b>			<b>54,030</b>	<b>10,35,265</b>	<b>1,26,33,408</b>	<b>0</b>	<b>1,37,22,703</b>
<b>Total of (Org+Recon) for Major Head Code 51</b>			<b>54,030</b>	<b>10,35,265</b>	<b>1,26,33,408</b>	<b>0</b>	<b>1,37,22,703</b>
<b>0055</b>	<b><u>Police</u></b>						
00 103	(05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	1 Shillong (North) Treasury	44,11,500	44,05,500	35,36,502	0	<b>1,23,53,502</b>
00 103	(06) Licence Fees, Renewal Fees Recoverable From Register Private Security Agency	1 Shillong (North) Treasury	1,65,000	10,000	75,000	0	<b>2,50,000</b>
00 103	(05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	3 Jowai Treasury	4,30,200	3,04,000	2,96,000	0	<b>10,30,200</b>

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<b><u>0055</u></b>	<b><u>Police</u></b>						
00	104 (01) Collection By The District Authorities	3 Jowai Treasury	0	0	8,100	0	<b>8,100</b>
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	4 Nongstoin Treasury	0	5,000	1,000	0	<b>6,000</b>
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	5 William Nagar Treasury	12,500	39,000	27,000	0	<b>78,500</b>
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	6 Nongpoh Treasury	1,000	0	43,500	0	<b>44,500</b>
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	7 Tura Treasury	18,24,000	14,78,000	17,02,510	0	<b>50,04,510</b>
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	8 Baghmara Treasury	0	10,000	3,000	0	<b>13,000</b>
00	103 (05) Fines Realised By The Office From Compounding Offences Under Motor Vehicle Act, 1939-	13 Resubelpara Treasury	67,000	1,15,500	2,98,000	0	<b>4,80,500</b>
<b>Total of Major Head Code 55</b>			<b>69,11,200</b>	<b>63,67,000</b>	<b>59,90,612</b>	<b>0</b>	<b>1,92,68,812</b>
<b>Total of (Org+Recon) for Major Head Code 55</b>			<b>69,11,200</b>	<b>63,67,000</b>	<b>59,90,612</b>	<b>0</b>	<b>1,92,68,812</b>
<b><u>0070</u></b>	<b><u>Other Administrative Services</u></b>						
01	102 (02) Fines And Forfeitures By Criminal Courts	1 Shillong (North) Treasury	1	1,100	7,900	0	<b>9,001</b>
60	103 Null	1 Shillong (North) Treasury	1	0	0	0	<b>1</b>
60	118 (01) Receipts Under Right To Information Act. 2005	1 Shillong (North) Treasury	2,380	2,610	6,070	0	<b>11,060</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	1 Shillong (North) Treasury	69,512	93,008	60,500	0	<b>2,23,020</b>

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<b>0070</b>	<b><i>Other Administrative Services</i></b>							
60	800 (06) Fees, Fines Etc	1	Shillong (North) Treasury	9,64,858	1,84,913	2,95,508	0	<b>14,45,279</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	1	Shillong (North) Treasury	0	71,41,251	250	0	<b>71,41,501</b>
01	800 (1) Recoveries For Services Rendered	2	Shillong (South) Treasury	16,800	6,800	0	0	<b>23,600</b>
60	115 (01) Rents	2	Shillong (South) Treasury	42,20,009	56,25,481	52,08,929	0	<b>1,50,54,419</b>
60	115 (02)Other Items.	2	Shillong (South) Treasury	0	57,102	0	0	<b>57,102</b>
60	115 (04)Sale Proceeds Of Dead-Stock,Waste Paper And Other Articles.	2	Shillong (South) Treasury	8,500	3,024	0	0	<b>11,524</b>
60	800 (06) Fees, Fines Etc	2	Shillong (South) Treasury	0	40,260	1,17,770	0	<b>1,58,030</b>
60	800 (17) Receipts On Telecom Infrastructures	2	Shillong (South) Treasury	44,000	12,000	0	0	<b>56,000</b>
60	800 (20) Receipt Under Meghalaya State Public Services Delivery Commission	2	Shillong (South) Treasury	43	20	60	0	<b>123</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	3	Jowai Treasury	500	2,500	0	0	<b>3,000</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	3	Jowai Treasury	0	1,100	0	0	<b>1,100</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	5	William Nagar Treasury	3,000	16,500	13,000	0	<b>32,500</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	5	William Nagar Treasury	0	30,90,950	0	0	<b>30,90,950</b>
60	115 (01) Rents	6	Nongpoh Treasury	5,03,181	6,23,590	5,16,580	0	<b>16,43,351</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	6	Nongpoh Treasury	3,000	16,000	10,500	0	<b>29,500</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	6	Nongpoh Treasury	0	25,39,750	2,48,350	0	<b>27,88,100</b>
60	800 (04) Fees Under The Societies	7	Tura Treasury	32,000	86,000	47,500	0	<b>1,65,500</b>

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<b>0070</b>	<b><i>Other Administrative Services</i></b>						
	Registration Act, 1860						
60	800 (16) Receipt Under District Selection Committee (Dsc)	7 Tura Treasury	0	9,39,700	2,90,600	0	<b>12,30,300</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	8 Baghmara Treasury	2,000	9,000	0	0	<b>11,000</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	8 Baghmara Treasury	0	7,21,000	1,95,200	0	<b>9,16,200</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	9 Mairang Sub-Treasury	27,421	24	0	0	<b>27,445</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	11 Khliehriat Treasury	5,500	10,500	9,000	0	<b>25,000</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	11 Khliehriat Treasury	8,19,350	0	0	0	<b>8,19,350</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	12 Ampati Sub-Treasury	5,000	18,500	20,500	0	<b>44,000</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	12 Ampati Sub-Treasury	0	7,53,850	1,30,501	0	<b>8,84,351</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	13 Resubelpara Treasury	0	1,000	0	0	<b>1,000</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	13 Resubelpara Treasury	0	9,50,200	150	0	<b>9,50,350</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	162 Mawkyrwat Treasury	31,000	29,000	18,500	0	<b>78,500</b>
60	800 (16) Receipt Under District Selection Committee (Dsc)	162 Mawkyrwat Treasury	0	11,15,350	0	0	<b>11,15,350</b>
60	800 (04) Fees Under The Societies Registration Act, 1860	165 Dadengiri Sub Treasury	7,000	16,000	4,000	0	<b>27,000</b>
<b>Total of Major Head Code 70</b>			<b>67,65,056</b>	<b>2,41,08,083</b>	<b>72,01,368</b>	<b>0</b>	<b>3,80,74,507</b>
<b>Total of (Org+Recon) for Major Head Code 70</b>			<b>67,65,056</b>	<b>2,41,08,083</b>	<b>72,01,368</b>	<b>0</b>	<b>3,80,74,507</b>
<b><i>Education, Sports, Art And Culture</i></b>							

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<b><u>0202</u>      <u>Education, Sports, Art And Culture</u></b>							
01	600 (01) Examination Fees	1 Shillong (North) Treasury	9,16,504	0	0	0	<b>9,16,504</b>
<b>Total of Major Head Code 202</b>			<b>9,16,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,16,504</b>
<b>Total of (Org+Recon) for Major Head Code 202</b>			<b>9,16,504</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,16,504</b>
<b><u>0210</u>      <u>Medical And Public Health</u></b>							
01	800 (06)Sale Proceeds Of Application Forms	2 Shillong (South) Treasury	0	0	1	0	<b>1</b>
04	104 (01)Drug Licence Fees,Fines Etc.	2 Shillong (South) Treasury	1,77,006	1,98,503	1,16,503	0	<b>4,92,012</b>
80	800 (01) Other Items	2 Shillong (South) Treasury	4,95,007	1	0	0	<b>4,95,008</b>
<b>Total of Major Head Code 210</b>			<b>6,72,013</b>	<b>1,98,504</b>	<b>1,16,504</b>	<b>0</b>	<b>9,87,021</b>
<b>Total of (Org+Recon) for Major Head Code 210</b>			<b>6,72,013</b>	<b>1,98,504</b>	<b>1,16,504</b>	<b>0</b>	<b>9,87,021</b>
<b><u>0216</u>      <u>Housing</u></b>							
01	106 (01) Receipt From Government Residential Buildings,Rent Recoverable By General Administration Department.	2 Shillong (South) Treasury	26,452	18,332	1,550	0	<b>46,334</b>
01	106 (01) Receipt From Government Residential Buildings,Rent Recoverable By General Administration Department.	6 Nongpoh Treasury	2	0	0	0	<b>2</b>
<b>Total of Major Head Code 216</b>			<b>26,454</b>	<b>18,332</b>	<b>1,550</b>	<b>0</b>	<b>46,336</b>
<b>Total of (Org+Recon) for Major Head Code 216</b>			<b>26,454</b>	<b>18,332</b>	<b>1,550</b>	<b>0</b>	<b>46,336</b>
<b><u>0230</u>      <u>Labour And Employment</u></b>							
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	1 Shillong (North) Treasury	5,99,353	9,38,175	6,31,050	0	<b>21,68,578</b>
00	104 (01) Registration License Fees-	1 Shillong (North) Treasury	33,250	38,440	11,710	0	<b>83,400</b>
00	(02) Factories License Fees-	Shillong (North) Treasury		2,23,670			

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<b>0230</b>	<b><u>Labour And Employment</u></b>						
104		1	1,49,367		11,99,541	0	<b>15,72,578</b>
00	106 (01) Receipts Under Motor Transport Workers Act-	1 Shillong (North) Treasury	2,04,500	2,23,125	3,86,625	0	<b>8,14,250</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	1 Shillong (North) Treasury	2,98,900	3,74,400	1,29,955	0	<b>8,03,255</b>
00	106 (03) Registration Fees-	1 Shillong (North) Treasury	4,03,232	4,25,599	95,646	0	<b>9,24,477</b>
00	800 (03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	1 Shillong (North) Treasury	150	0	150	0	<b>300</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	3 Jowai Treasury	47,600	1,09,706	76,250	0	<b>2,33,556</b>
00	106 (01) Receipts Under Motor Transport Workers Act-	3 Jowai Treasury	45,750	35,125	41,000	0	<b>1,21,875</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	3 Jowai Treasury	23,905	33,865	24,100	0	<b>81,870</b>
00	106 (03) Registration Fees-	3 Jowai Treasury	1,26,152	90,887	17,206	0	<b>2,34,245</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	4 Nongstoin Treasury	31,050	84,950	90,950	0	<b>2,06,950</b>
00	106 (01) Receipts Under Motor Transport Workers Act-	4 Nongstoin Treasury	1,17,250	68,250	69,375	0	<b>2,54,875</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	4 Nongstoin Treasury	12,570	2,600	2,650	0	<b>17,820</b>
00	106 (03) Registration Fees-	4 Nongstoin Treasury	22,284	12,354	3,364	0	<b>38,002</b>
00	800 (03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	4 Nongstoin Treasury	150	0	150	0	<b>300</b>
00	101 (02) Meghalaya Identification	5 William Nagar Treasury	3,252	8,700	3,200	0	<b>15,152</b>

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<b><u>0230</u></b>	<b><u>Labour And Employment</u></b>							
	Registration (Safety And Security) Migrant Workers Act, 2020							
00	106 (02) Receipts Under The Shops And Establishment Act-	5	William Nagar Treasury	8,150	18,500	8,660	0	<b>35,310</b>
00	106 (03) Registration Fees-	5	William Nagar Treasury	33,996	12,325	404	0	<b>46,725</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	6	Nongpoh Treasury	1,54,000	2,52,580	1,80,850	0	<b>5,87,430</b>
00	106 (01) Receipts Under Motor Transport Workers Act-	6	Nongpoh Treasury	25,500	32,000	19,375	0	<b>76,875</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	6	Nongpoh Treasury	21,580	21,710	12,916	0	<b>56,206</b>
00	106 (03) Registration Fees-	6	Nongpoh Treasury	30,371	33,621	6,450	0	<b>70,442</b>
00	800 (03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	6	Nongpoh Treasury	9,900	6,000	13,650	0	<b>29,550</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	7	Tura Treasury	1,950	13,950	3,850	0	<b>19,750</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	7	Tura Treasury	4,550	11,505	3,400	0	<b>19,455</b>
00	106 (03) Registration Fees-	7	Tura Treasury	16,071	10,692	10,636	0	<b>37,399</b>
00	800 (03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	7	Tura Treasury	650	2,700	750	0	<b>4,100</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	8	Baghmara Treasury	150	1,850	15,850	0	<b>17,850</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	8	Baghmara Treasury	50	300	50	0	<b>400</b>



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<b><u>0230</u></b>	<b><u>Labour And Employment</u></b>						
00	106 (03) Registration Fees-	8 Baghmara Treasury	236	93	0	0	<b>329</b>
00	106 (04) Security Deposit	8 Baghmara Treasury	0	7,518	0	0	<b>7,518</b>
00	800 (03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	8 Baghmara Treasury	0	300	150	0	<b>450</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	11 Khliehriat Treasury	75,850	9,42,150	5,37,550	0	<b>15,55,550</b>
00	106 (01) Receipts Under Motor Transport Workers Act-	11 Khliehriat Treasury	18,500	15,500	19,125	0	<b>53,125</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	11 Khliehriat Treasury	3,325	21,795	10,525	0	<b>35,645</b>
00	106 (03) Registration Fees-	11 Khliehriat Treasury	9,597	11,436	3,237	0	<b>24,270</b>
00	800 (03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	11 Khliehriat Treasury	2,850	4,950	11,100	0	<b>18,900</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	12 Ampati Sub-Treasury	2,000	2,250	900	0	<b>5,150</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	12 Ampati Sub-Treasury	3,275	12,870	23,665	0	<b>39,810</b>
00	106 (03) Registration Fees-	12 Ampati Sub-Treasury	5,801	4,481	4,330	0	<b>14,612</b>
00	101 (02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	13 Resubelpara Treasury	1,250	11,700	15,050	0	<b>28,000</b>
00	106 (02) Receipts Under The Shops And Establishment Act-	13 Resubelpara Treasury	1,000	13,100	5,840	0	<b>19,940</b>
00	106 (03) Registration Fees-	13 Resubelpara Treasury	3,315	14,804	188	0	<b>18,307</b>
00	(04) Security Deposit	Resubelpara Treasury		0			

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<b><u>0230</u></b>	<b><u>Labour And Employment</u></b>						
106		13	0		1,04,400	0	<b>1,04,400</b>
00 800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	13 Resubelpara Treasury	0	3,000	0	0	<b>3,000</b>
00 101	(02) Meghalaya Identification Registration (Safety And Security) Migrant Workers Act, 2020	162 Mawkyrwat Treasury	48,001	59,754	41,100	0	<b>1,48,855</b>
00 106	(01) Receipts Under Motor Transport Workers Act-	162 Mawkyrwat Treasury	16,750	11,750	16,375	0	<b>44,875</b>
00 106	(02) Receipts Under The Shops And Establishment Act-	162 Mawkyrwat Treasury	6,160	400	400	0	<b>6,960</b>
00 106	(03) Registration Fees-	162 Mawkyrwat Treasury	31,376	9,974	1,781	0	<b>43,131</b>
00 800	(03) Receipt Of Registration Fee Under The Building And Other Construction Of Workers'S Act 1996	162 Mawkyrwat Treasury	300	450	150	0	<b>900</b>
<b>Total of Major Head Code 230</b>			<b>26,55,219</b>	<b>42,35,854</b>	<b>38,55,629</b>	<b>0</b>	<b>1,07,46,702</b>
<b>Total of (Org+Recon) for Major Head Code 230</b>			<b>26,55,219</b>	<b>42,35,854</b>	<b>38,55,629</b>	<b>0</b>	<b>1,07,46,702</b>
<b><u>0401</u></b>	<b><u>Crop Husbandry</u></b>						
00 103	(02)Others	1 Shillong (North) Treasury	0	8,000	0	0	<b>8,000</b>
<b>Total of Major Head Code 401</b>			<b>0</b>	<b>8,000</b>	<b>0</b>	<b>0</b>	<b>8,000</b>
<b>Total of (Org+Recon) for Major Head Code 401</b>			<b>0</b>	<b>8,000</b>	<b>0</b>	<b>0</b>	<b>8,000</b>
<b><u>0406</u></b>	<b><u>Forestry And Wild Life</u></b>						
01 101	(02) Receipts From Firewood And Charcoal	1 Shillong (North) Treasury	0	0	27,37,360	0	<b>27,37,360</b>
01 101	(04) Royalties On Minor Minerals Shareable With District Council	1 Shillong (North) Treasury	6,71,50,809	4,36,08,910	1,76,90,544	0	<b>12,84,50,263</b>
01	(06) Receipts From Other Forest	Shillong (North) Treasury		2,13,845			

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<b><u>0406</u></b>	<b><u>Forestry And Wild Life</u></b>						
101	Produces	1	0		1,47,48,095	0	<b>1,49,61,940</b>
01	101 (07) Receipts From Timbers	1 Shillong (North) Treasury	5,67,502	23,714	1,491	0	<b>5,92,707</b>
01	800 (06) Miscellaneous Forest Fee/Royalties	1 Shillong (North) Treasury	25,000	0	0	0	<b>25,000</b>
01	101 (04) Royalties On Minor Minerals Shareable With District Council	3 Jowai Treasury	0	2,40,082	0	0	<b>2,40,082</b>
01	101 (04) Royalties On Minor Minerals Shareable With District Council	5 William Nagar Treasury	0	1,72,768	0	0	<b>1,72,768</b>
01	101 (04) Royalties On Minor Minerals Shareable With District Council	6 Nongpoh Treasury	0	8,137	0	0	<b>8,137</b>
01	101 (04) Royalties On Minor Minerals Shareable With District Council	7 Tura Treasury	1,66,584	0	0	0	<b>1,66,584</b>
01	101 (04) Royalties On Minor Minerals Shareable With District Council	8 Baghmara Treasury	1,09,103	2,35,176	0	0	<b>3,44,279</b>
<b>Total of Major Head Code 406</b>			<b>6,80,18,998</b>	<b>4,45,02,632</b>	<b>3,51,77,490</b>	<b>0</b>	<b>14,76,99,120</b>
<b>Total of (Org+Recon) for Major Head Code 406</b>			<b>6,80,18,998</b>	<b>4,45,02,632</b>	<b>3,51,77,490</b>	<b>0</b>	<b>14,76,99,120</b>
<b><u>0851</u></b>	<b><u>Village And Small Industries</u></b>						
00	102 (13) Procurement Preference Policy For Micro And Small Enterprises	1 Shillong (North) Treasury	0	500	2,001	0	<b>2,501</b>
<b>Total of Major Head Code 851</b>			<b>0</b>	<b>500</b>	<b>2,001</b>	<b>0</b>	<b>2,501</b>
<b>Total of (Org+Recon) for Major Head Code 851</b>			<b>0</b>	<b>500</b>	<b>2,001</b>	<b>0</b>	<b>2,501</b>
<b><u>0853</u></b>	<b><u>Non-Ferrous Mining And Metallurgical Industries</u></b>						
00	104 (01) Fees For Mining Lease/Prospecting	1 Shillong (North) Treasury	10	19	1	0	<b>30</b>
<b>Total of Major Head Code 853</b>			<b>10</b>	<b>19</b>	<b>1</b>	<b>0</b>	<b>30</b>
<b>Total of (Org+Recon) for Major Head Code 853</b>			<b>10</b>	<b>19</b>	<b>1</b>	<b>0</b>	<b>30</b>
<b><u>Tourism</u></b>							

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<b><u>1452</u></b>	<b><u>Tourism</u></b>						
00	800 (03) Miscellaneous Receipts	1 Shillong (North) Treasury	3,000	3,005	1,000	0	<b>7,005</b>
<b>Total of Major Head Code 1452</b>			<b>3,000</b>	<b>3,005</b>	<b>1,000</b>	<b>0</b>	<b>7,005</b>
<b>Total of (Org+Recon) for Major Head Code 1452</b>			<b>3,000</b>	<b>3,005</b>	<b>1,000</b>	<b>0</b>	<b>7,005</b>
<b><u>1456</u></b>	<b><u>Civil Supplies</u></b>						
00	800 (01) Civil Supplies	1 Shillong (North) Treasury	1,400	1,400	1,000	0	<b>3,800</b>
<b>Total of Major Head Code 1456</b>			<b>1,400</b>	<b>1,400</b>	<b>1,000</b>	<b>0</b>	<b>3,800</b>
<b>Total of (Org+Recon) for Major Head Code 1456</b>			<b>1,400</b>	<b>1,400</b>	<b>1,000</b>	<b>0</b>	<b>3,800</b>