

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

Page No.

1

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** APR/2022

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		
2245	05	901	(01) Financial Assistance 9 To The Victims Of Natural Calamities	50.Other Charges	General-Voted	116	Challan	-4,750	0	0	0	-4,750	-4,750	
Total Object Head-- 50 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Head :									-4,750	0	0	0	-4,750	-4,750
Total Minor Head 901 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Major Head 5 :									-4,750	0	0	0	-4,750	-4,750
Total Major Head 2245 :									-4,750	0	0	0	-4,750	-4,750
Total of Month :									-4,750	0	0	0	-4,750	-4,750

Month of Account: MAY/2022

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		
2245	05	901	(01) Financial Assistance 9 To The Victims Of Natural Calamities	50.Other Charges	General-Voted	2732	Challan	-4,750	0	0	0	-4,750	-4,750	
Total Object Head-- 50 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Head :									-4,750	0	0	0	-4,750	-4,750
Total Minor Head 901 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Major Head 5 :									-4,750	0	0	0	-4,750	-4,750
Total Major Head 2245 :									-4,750	0	0	0	-4,750	-4,750
Total of Month :									-4,750	0	0	0	-4,750	-4,750

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

Page No.

2

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** AUG/2022

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		
2245	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	14355	Challan	-14,250	0	0	0	-14,250	-14,250
Total Object Head-- 70 :									-14,250	0	0	0	-14,250	-14,250
Total Sub Head :									-14,250	0	0	0	-14,250	-14,250
Total Minor Head 911 :									-14,250	0	0	0	-14,250	-14,250
Total Sub Major Head 5 :									-14,250	0	0	0	-14,250	-14,250
Total Major Head 2245 :									-14,250	0	0	0	-14,250	-14,250
Total of Month :									-14,250	0	0	0	-14,250	-14,250

Month of Account: SEP/2022

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		
2245	05	901	(01) Financial Assistance To The Victims Of Natural Calamities	9	50. Other Charges	General-Voted	15433	Challan	-4,750	0	0	0	-4,750	-4,750
Total Object Head-- 50 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Head :									-4,750	0	0	0	-4,750	-4,750
Total Minor Head 901 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Major Head 5 :									-4,750	0	0	0	-4,750	-4,750
Total Major Head 2245 :									-4,750	0	0	0	-4,750	-4,750
Total of Month :									-4,750	0	0	0	-4,750	-4,750

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

Page No.

3

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** OCT/2022

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		
2245	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	18662	Challan	-4,750	0	0	0	-4,750	-4,750
Total Object Head-- 70 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Head :									-4,750	0	0	0	-4,750	-4,750
Total Minor Head 911 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Major Head 5 :									-4,750	0	0	0	-4,750	-4,750
Total Major Head 2245 :									-4,750	0	0	0	-4,750	-4,750
Total of Month :									-4,750	0	0	0	-4,750	-4,750

Month of Account: NOV/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	General-Voted	22920	Challan	-70,623	0	0	0	-70,623	-70,623
Total Object Head-- 1 :									-70,623	0	0	0	-70,623	-70,623
Total Sub Head :									-70,623	0	0	0	-70,623	-70,623
Total Minor Head 1 :									-70,623	0	0	0	-70,623	-70,623
		103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	21564	Challan	-10,000	0	0	0	-10,000	-10,000
Total Object Head-- 1 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Head :									-10,000	0	0	0	-10,000	-10,000

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

Page No.

4

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** NOV/2022

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		
2029	00	103			Total Minor Head 103 :				-10,000	0	0	0	-10,000	-10,000
					Total Sub Major Head 0 :				-80,623	0	0	0	-80,623	-80,623
					Total Major Head 2029 :				-80,623	0	0	0	-80,623	-80,623
2245	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	General-Voted		21745	Challan	-4,750	0	0	0	-4,750	-4,750
					Total Object Head-- 70 :				-4,750	0	0	0	-4,750	-4,750
					Total Sub Head :				-4,750	0	0	0	-4,750	-4,750
					Total Minor Head 911 :				-4,750	0	0	0	-4,750	-4,750
					Total Sub Major Head 5 :				-4,750	0	0	0	-4,750	-4,750
					Total Major Head 2245 :				-4,750	0	0	0	-4,750	-4,750
					Total of Month :				-85,373	0	0	0	-85,373	-85,373

Month of Account: DEC/2022

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		
2245	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	General-Voted		25569	Challan	-4,750	0	0	0	-4,750	-4,750
					General-Voted		28151	Challan	-4,750	0	0	0	-4,750	-4,750
					Total Object Head-- 70 :				-9,500	0	0	0	-9,500	-9,500
					Total Sub Head :				-9,500	0	0	0	-9,500	-9,500

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

Page No.

5

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2245	05	911			Total Minor Head	<i>911</i>			-9,500	0	0	0	-9,500	-9,500
					Total Sub Major Head	<i>5</i>			-9,500	0	0	0	-9,500	-9,500
					Total Major Head	<i>2245</i>			-9,500	0	0	0	-9,500	-9,500
					Total of Month				-9,500	0	0	0	-9,500	-9,500
					Total of DDO	<i>1000003</i>			-1,28,123	0	0	0	-1,28,123	-1,28,123

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****-1,28,123**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	General-Voted								-70,623
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted								-10,000
2245	05	901	(01) Financial Assistance To The Victims Of Natural Calamities	9	50.Other Charges	General-Voted								-14,250
2245	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted								-33,250
														-1,28,123

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

Page No.

6

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	353	Voucher	90,560	1,000	18,000	4,400	67,160	89,560
Total Object Head-- 1 :									90,560	1,000	18,000	4,400	67,160	89,560
Total Sub Head :									90,560	1,000	18,000	4,400	67,160	89,560
Total Minor Head 1 :									90,560	1,000	18,000	4,400	67,160	89,560
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	275	Voucher	2,38,519	3,000	50,000	0	1,85,519	2,35,519
Total Object Head-- 1 :									2,38,519	3,000	50,000	0	1,85,519	2,35,519
Total Sub Head :									2,38,519	3,000	50,000	0	1,85,519	2,35,519
Total Minor Head 103 :									2,38,519	3,000	50,000	0	1,85,519	2,35,519
Total Sub Major Head 0 :									3,29,079	4,000	68,000	4,400	2,52,679	3,25,079
Total Major Head 2029 :									3,29,079	4,000	68,000	4,400	2,52,679	3,25,079
Total of Month :									3,29,079	4,000	68,000	4,400	2,52,679	3,25,079

Month of Account: MAY/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	233	Voucher	90,560	1,000	18,000	4,400	67,160	89,560
Total Object Head-- 1 :									90,560	1,000	18,000	4,400	67,160	89,560

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

Page No.

7

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001	(01) Establishment In Districts						90,560	1,000	18,000	4,400	67,160	89,560
									90,560	1,000	18,000	4,400	67,160	89,560
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	296	Voucher	2,38,519	3,000	55,000	0	1,80,519	2,35,519
									2,38,519	3,000	55,000	0	1,80,519	2,35,519
									2,38,519	3,000	55,000	0	1,80,519	2,35,519
									2,38,519	3,000	55,000	0	1,80,519	2,35,519
									2,38,519	3,000	55,000	0	1,80,519	2,35,519
									3,29,079	4,000	73,000	4,400	2,47,679	3,25,079
									3,29,079	4,000	73,000	4,400	2,47,679	3,25,079
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	144	Voucher	73,990	0	0	0	73,990	73,990
						Voted-Sixth-Schedule-Garo	265	Voucher	73,990	0	0	0	73,990	73,990
									1,47,980	0	0	0	1,47,980	1,47,980
					02. Wages	Voted-Sixth-Schedule-Garo	438	Voucher	44,800	0	0	0	44,800	44,800
									44,800	0	0	0	44,800	44,800
									1,92,780	0	0	0	1,92,780	1,92,780
									1,92,780	0	0	0	1,92,780	1,92,780
									1,92,780	0	0	0	1,92,780	1,92,780
									1,92,780	0	0	0	1,92,780	1,92,780

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

Page No.

8

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** MAY/2022

Major Head	Sub 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 :									5,21,859	4,000	73,000	4,400	4,40,459	5,17,859	

Month of Account: JUN/2022

Major Head	Sub 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							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	31	Voucher	90,560	1,000	18,000	4,400	67,160	89,560						
							579	Voucher	21,303	0	0	0	21,303	21,303						
							Total Object Head-- I :								1,11,863	1,000	18,000	4,400	88,463	1,10,863
							Total Sub Head :								1,11,863	1,000	18,000	4,400	88,463	1,10,863
		Total Minor Head I :								1,11,863	1,000	18,000	4,400	88,463	1,10,863					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	601	Voucher	57,684	0	0	0	57,684	57,684						
							84	Voucher	2,38,519	3,000	55,000	0	1,80,519	2,35,519						
							Total Object Head-- I :								2,96,203	3,000	55,000	0	2,38,203	2,93,203
							Total Sub Head :								2,96,203	3,000	55,000	0	2,38,203	2,93,203
		Total Minor Head 103 :								2,96,203	3,000	55,000	0	2,38,203	2,93,203					
Total Sub Major Head 0 :								4,08,066	4,000	73,000	4,400	3,26,666	4,04,066							
Total Major Head 2029 :								4,08,066	4,000	73,000	4,400	3,26,666	4,04,066							
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	73,990	0	0	0	73,990	73,990						

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

Page No.

9

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUN/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	640	Voucher	17,985	0	0	0	17,985	17,985
Total Object Head-- 1 :									91,975	0	0	0	91,975	91,975
					02. Wages	Voted-Sixth-Schedule-Garo	441	Voucher	22,400	0	0	0	22,400	22,400
Total Object Head-- 2 :									22,400	0	0	0	22,400	22,400
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	842	Voucher	2,860	0	0	0	2,860	2,860
Total Object Head-- 11 :									2,860	0	0	0	2,860	2,860
Total Sub Head :									1,17,235	0	0	0	1,17,235	1,17,235
Total Minor Head 102 :									1,17,235	0	0	0	1,17,235	1,17,235
Total Sub Major Head 80 :									1,17,235	0	0	0	1,17,235	1,17,235
Total Major Head 2245 :									1,17,235	0	0	0	1,17,235	1,17,235
Total of Month :									5,25,301	4,000	73,000	4,400	4,43,901	5,21,301

Month of Account: JUL/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	135	Voucher	92,513	1,000	18,000	4,400	69,113	91,513
Total Object Head-- 1 :									92,513	1,000	18,000	4,400	69,113	91,513

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

Page No.

10

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001	(01) Establishment In Districts						92,513	1,000	18,000	4,400	69,113	91,513
									92,513	1,000	18,000	4,400	69,113	91,513
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	289	Voucher	2,43,763	3,000	55,000	0	1,85,763	2,40,763
									2,43,763	3,000	55,000	0	1,85,763	2,40,763
									2,43,763	3,000	55,000	0	1,85,763	2,40,763
									2,43,763	3,000	55,000	0	1,85,763	2,40,763
									3,36,276	4,000	73,000	4,400	2,54,876	3,32,276
									3,36,276	4,000	73,000	4,400	2,54,876	3,32,276
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	75,625	0	0	0	75,625	75,625
									75,625	0	0	0	75,625	75,625
									75,625	0	0	0	75,625	75,625
									22,400	0	0	0	22,400	22,400
									22,400	0	0	0	22,400	22,400
									98,025	0	0	0	98,025	98,025
									98,025	0	0	0	98,025	98,025
									98,025	0	0	0	98,025	98,025
									98,025	0	0	0	98,025	98,025
									98,025	0	0	0	98,025	98,025
									4,34,301	4,000	73,000	4,400	3,52,901	4,30,301

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

Page No.

11

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** AUG/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	211	Voucher	93,751	1,000	18,300	4,400	70,051	92,751
Total Object Head-- 1 :									93,751	1,000	18,300	4,400	70,051	92,751
Total Sub Head :									93,751	1,000	18,300	4,400	70,051	92,751
Total Minor Head 1 :									93,751	1,000	18,300	4,400	70,051	92,751
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	210	Voucher	2,49,650	3,000	55,000	0	1,91,650	2,46,650
Total Object Head-- 1 :									2,49,650	3,000	55,000	0	1,91,650	2,46,650
Total Sub Head :									2,49,650	3,000	55,000	0	1,91,650	2,46,650
Total Minor Head 103 :									2,49,650	3,000	55,000	0	1,91,650	2,46,650
Total Sub Major Head 0 :									3,43,401	4,000	73,300	4,400	2,61,701	3,39,401
Total Major Head 2029 :									3,43,401	4,000	73,300	4,400	2,61,701	3,39,401
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	26	Voucher	69,625	0	0	0	69,625	69,625
Total Object Head-- 1 :									69,625	0	0	0	69,625	69,625
					02. Wages	Voted-Sixth-Schedule-Garo	27	Voucher	22,400	0	0	0	22,400	22,400
Total Object Head-- 2 :									22,400	0	0	0	22,400	22,400
Total Sub Head :									92,025	0	0	0	92,025	92,025
Total Minor Head 102 :									92,025	0	0	0	92,025	92,025
Total Sub Major Head 80 :									92,025	0	0	0	92,025	92,025

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

Page No.

12

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** AUG/2022

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		
2245					Total Major Head	2245 :			92,025	0	0	0	92,025	92,025
Total of Month :									4,35,426	4,000	73,300	4,400	3,53,726	4,31,426

Month of Account: SEP/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	224	Voucher	93,751	1,000	18,300	0	74,451	92,751
Total Object Head-- 1 :									93,751	1,000	18,300	0	74,451	92,751
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	695	Voucher	31,000	0	0	0	31,000	31,000
Total Object Head-- 13 :									31,000	0	0	0	31,000	31,000
Total Sub Head :									1,24,751	1,000	18,300	0	1,05,451	1,23,751
Total Minor Head 1 :									1,24,751	1,000	18,300	0	1,05,451	1,23,751
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	53	Voucher	2,49,650	3,000	55,000	0	1,91,650	2,46,650
Total Object Head-- 1 :									2,49,650	3,000	55,000	0	1,91,650	2,46,650
					(13) Office Expenses	General-Voted	1008	Voucher	27,907	0	0	0	27,907	27,907
						General-Voted	679	Voucher	7,093	0	0	0	7,093	7,093
Total Object Head-- 13 :									35,000	0	0	0	35,000	35,000
Total Sub Head :									2,84,650	3,000	55,000	0	2,26,650	2,81,650

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

Page No.

13

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** SEP/2022

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 Minor Head 103 :						2,84,650	3,000	55,000	0	2,26,650	2,81,650
			Total Sub Major Head 0 :						4,09,401	4,000	73,300	0	3,32,101	4,05,401
			Total Major Head 2029 :						4,09,401	4,000	73,300	0	3,32,101	4,05,401
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1027	Voucher	12,000	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Garo	119	Voucher	69,625	0	0	0	69,625	69,625
			Total Object Head-- 1 :						81,625	0	0	0	81,625	81,625
					02. Wages	Voted-Sixth-Schedule-Garo	532	Voucher	22,400	0	0	0	22,400	22,400
			Total Object Head-- 2 :						22,400	0	0	0	22,400	22,400
			Total Sub Head :						1,04,025	0	0	0	1,04,025	1,04,025
			Total Minor Head 102 :						1,04,025	0	0	0	1,04,025	1,04,025
			Total Sub Major Head 80 :						1,04,025	0	0	0	1,04,025	1,04,025
			Total Major Head 2245 :						1,04,025	0	0	0	1,04,025	1,04,025
			Total of Month :						5,13,426	4,000	73,300	0	4,36,126	5,09,426
Month of Account: OCT/2022														
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		
2029		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	286							

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

Page No.

14

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** OCT/2022

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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	286	Voucher	93,751	1,000	18,300	0	74,451	92,751				
						Voted-Sixth-Schedule-Garo	733	Voucher	17,658	0	0	0	17,658	17,658				
						Total Object Head-- 1 :			1,11,409	1,000	18,300	0	92,109	1,10,409				
						Total Sub Head :			1,11,409	1,000	18,300	0	92,109	1,10,409				
						Total Minor Head 1 :			1,11,409	1,000	18,300	0	92,109	1,10,409				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	226	Voucher	2,49,650	3,000	56,000	0	1,90,650	2,46,650
										General-Voted	707	Voucher	47,610	0	0	0	47,610	47,610
										Total Object Head-- 1 :			2,97,260	3,000	56,000	0	2,38,260	2,94,260
										Total Sub Head :			2,97,260	3,000	56,000	0	2,38,260	2,94,260
										Total Minor Head 103 :			2,97,260	3,000	56,000	0	2,38,260	2,94,260
Total Sub Major Head 0 :			4,08,669	4,000	74,300					0	3,30,369	4,04,669						
Total Major Head 2029 :			4,08,669	4,000	74,300					0	3,30,369	4,04,669						
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges					Voted-Sixth-Schedule-Garo	586	Voucher	41,200	0	0	0	41,200	41,200
										Voted-Sixth-Schedule-Garo	587	Voucher	58,800	0	0	0	58,800	58,800
										Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Head :			1,00,000	0	0	0	1,00,000	1,00,000				
Total Minor Head 101 :			1,00,000	0	0	0	1,00,000	1,00,000										

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

Page No.

15

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** OCT/2022

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						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	384	Voucher	75,625	0	0	0	75,625	75,625				
									14,715	0	0	0	14,715	14,715				
					Total Object Head-- 1 :								90,340	0	0	0	90,340	90,340
					02. Wages	Voted-Sixth-Schedule-Garo	465	Voucher	28,190	0	0	0	28,190	28,190				
									Total Object Head-- 2 :								28,190	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	486	Voucher	12,999	0	0	0	12,999	12,999				
									Voted-Sixth-Schedule-Garo	588	Voucher	87,001	0	0	0	87,001	87,001	
					Total Object Head-- 13 :								1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :								2,18,530	0	0	0	2,18,530	2,18,530
					Total Minor Head 102 :								2,18,530	0	0	0	2,18,530	2,18,530
					Total Sub Major Head 80 :								3,18,530	0	0	0	3,18,530	3,18,530
					Total Major Head 2245 :								3,18,530	0	0	0	3,18,530	3,18,530
					Total of Month :								7,27,199	4,000	74,300	0	6,48,899	7,23,199

Month of Account: NOV/2022

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.

16

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	95,731	0	18,300	0	77,431	95,731		
									Total Object Head-- I :	95,731	0	18,300	0	77,431	95,731	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	346	Voucher	15,714	0	0	0	15,714	15,714		
									Total Object Head-- II :	15,714	0	0	0	15,714	15,714	
									Total Sub Head :	1,11,445	0	18,300	0	93,145	1,11,445	
									Total Minor Head I :	1,11,445	0	18,300	0	93,145	1,11,445	
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	48	Voucher	2,55,032	0	56,000	0	1,99,032	2,55,032
									Total Object Head-- I :	2,55,032	0	56,000	0	1,99,032	2,55,032	
					(11) Travel Expenses	General-Voted	447	Voucher	17,142	0	0	0	17,142	17,142		
									Total Object Head-- II :	17,142	0	0	0	17,142	17,142	
									Total Sub Head :	2,72,174	0	56,000	0	2,16,174	2,72,174	
									Total Minor Head 103 :	2,72,174	0	56,000	0	2,16,174	2,72,174	
									Total Sub Major Head 0 :	3,83,619	0	74,300	0	3,09,319	3,83,619	
									Total Major Head 2029 :	3,83,619	0	74,300	0	3,09,319	3,83,619	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	152	Voucher	77,260	0	0	0	77,260	77,260		
						Voted-Sixth-Schedule-Garo	992	Voucher	8,192	0	0	0	8,192	8,192		
									Total Object Head-- I :	85,452	0	0	0	85,452	85,452	

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

Page No.

17

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	289	Voucher	27,717	0	0	0	27,717	27,717
Total Object Head-- 2 :									27,717	0	0	0	27,717	27,717
Total Sub Head :									1,13,169	0	0	0	1,13,169	1,13,169
Total Minor Head 102 :									1,13,169	0	0	0	1,13,169	1,13,169
Total Sub Major Head 80 :									1,13,169	0	0	0	1,13,169	1,13,169
Total Major Head 2245 :									1,13,169	0	0	0	1,13,169	1,13,169
Total of Month :									4,96,788	0	74,300	0	4,22,488	4,96,788

Month of Account: DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10	Voucher	95,731	0	18,300	0	77,431	95,731
Total Object Head-- 1 :									1,98,462	0	36,600	0	1,61,862	1,98,462
Total Sub Head :									1,98,462	0	36,600	0	1,61,862	1,98,462
Total Minor Head 1 :									1,98,462	0	36,600	0	1,61,862	1,98,462

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1169	Voucher	2,55,032	0	56,000	0	1,99,032	2,55,032
						General-Voted	642	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	89	Voucher	2,55,032	0	56,000	0	1,99,032	2,55,032
Total Object Head-- 1 :									5,17,064	0	1,12,000	0	4,05,064	5,17,064
Total Sub Head :									5,17,064	0	1,12,000	0	4,05,064	5,17,064
Total Minor Head 103 :									5,17,064	0	1,12,000	0	4,05,064	5,17,064
Total Sub Major Head 0 :									7,15,526	0	1,48,600	0	5,66,926	7,15,526
Total Major Head 2029 :									7,15,526	0	1,48,600	0	5,66,926	7,15,526
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	79,308	0	0	0	79,308	79,308
						Voted-Sixth-Schedule-Garo	1256	Voucher	79,308	0	0	0	79,308	79,308
Total Object Head-- 1 :									1,58,616	0	0	0	1,58,616	1,58,616
					02. Wages	Voted-Sixth-Schedule-Garo	1257	Voucher	28,007	0	0	0	28,007	28,007
						Voted-Sixth-Schedule-Garo	1259	Voucher	22,000	0	0	0	22,000	22,000
						Voted-Sixth-Schedule-Garo	503	Voucher	28,490	0	0	0	28,490	28,490
Total Object Head-- 2 :									78,497	0	0	0	78,497	78,497
Total Sub Head :									2,37,113	0	0	0	2,37,113	2,37,113
Total Minor Head 102 :									2,37,113	0	0	0	2,37,113	2,37,113

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

Page No.

19

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2245	80				Total Sub Major Head 80 :				2,37,113	0	0	0	2,37,113	2,37,113
					Total Major Head 2245 :				2,37,113	0	0	0	2,37,113	2,37,113
					Total of Month :				9,52,639	0	1,48,600	0	8,04,039	9,52,639
					Total of DDO 2700001 :				49,36,018	28,000	7,30,800	22,000	41,55,218	49,08,018

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****49,08,018**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	9,71,600
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	15,714
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	31,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	25,64,660
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	17,142
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	35,000

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

Page No. 20

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Personnel Department**Treasury** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure**Land Reforms.**

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	8,01,238
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	2,68,804
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	2,860
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
							49,08,018

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

Page No.

21

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** APR/2022

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		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2499	Challan	-30,000	0	0	0	-30,000	-30,000
						General-Voted	74	Challan	-52,500	0	0	0	-52,500	-52,500
Total Object Head-- 13 :									-82,500	0	0	0	-82,500	-82,500
Total Sub Head :									-82,500	0	0	0	-82,500	-82,500
Total Minor Head 103 :									-82,500	0	0	0	-82,500	-82,500
Total Sub Major Head 0 :									-82,500	0	0	0	-82,500	-82,500
Total Major Head 2029 :									-82,500	0	0	0	-82,500	-82,500
Total of Month :									-82,500	0	0	0	-82,500	-82,500
Total of DDO 3600002 :									-82,500	0	0	0	-82,500	-82,500

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****-82,500**Summary of DDO wise expenditure

2029	00	1	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted								1,41,208
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted								80,47,923
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted								37,520

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

Page No.

22

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :	06	Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule					
Department :	Relief and Rehabilitation Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	3600002 Additional Director Of Survey Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	37,950
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	21,13,642
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	25,16,453
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	2,51,35,979
2029	00	102	(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	3,07,511
2029	00	102	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	1,34,743
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	74,650
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2,73,19,836
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	1,24,774
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	42,242
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	46,472
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	9,10,905
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(11) Travel Expenses	General-Voted	4,080

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

Page No. 23

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule
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Department :	Relief and Rehabilitation Department
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Treasury :	Shillong (North) Treasury
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D.D.O. :	3600002 Additional Director Of Survey Meghalaya Shillong
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Summary of DDO wise expenditure

6,69,95,888

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

Page No.

24

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** MAY/2022

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		
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		190	Voucher	1,04,300	0	0	0	1,04,300	1,04,300
Total Object Head-- 2 :									1,04,300	0	0	0	1,04,300	1,04,300
Total Sub Head :									1,04,300	0	0	0	1,04,300	1,04,300
Total Minor Head 101 :									1,04,300	0	0	0	1,04,300	1,04,300
Total Sub Major Head 80 :									1,04,300	0	0	0	1,04,300	1,04,300
Total Major Head 2245 :									1,04,300	0	0	0	1,04,300	1,04,300
Total of Month :									1,04,300	0	0	0	1,04,300	1,04,300

Month of Account: JUN/2022

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		
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		581	Voucher	1,04,300	0	0	0	1,04,300	1,04,300
Total Object Head-- 2 :									1,04,300	0	0	0	1,04,300	1,04,300
Total Sub Head :									1,04,300	0	0	0	1,04,300	1,04,300
Total Minor Head 101 :									1,04,300	0	0	0	1,04,300	1,04,300
Total Sub Major Head 80 :									1,04,300	0	0	0	1,04,300	1,04,300
Total Major Head 2245 :									1,04,300	0	0	0	1,04,300	1,04,300

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

Page No.

25

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** JUN/2022

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 :									1,04,300	0	0	0	1,04,300	1,04,300	

Month of Account: JUL/2022

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		
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		649	Voucher	1,04,300	0	0	0	1,04,300	1,04,300	
Total Object Head-- 2 :									1,04,300	0	0	0	1,04,300	1,04,300	
Total Sub Head :									1,04,300	0	0	0	1,04,300	1,04,300	
Total Minor Head 101 :									1,04,300	0	0	0	1,04,300	1,04,300	
Total Sub Major Head 80 :									1,04,300	0	0	0	1,04,300	1,04,300	
Total Major Head 2245 :									1,04,300	0	0	0	1,04,300	1,04,300	
Total of Month :									1,04,300	0	0	0	1,04,300	1,04,300	

Month of Account: AUG/2022

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		
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		1373	Voucher	1,04,300	0	0	0	1,04,300	1,04,300	
Total Object Head-- 2 :									1,04,300	0	0	0	1,04,300	1,04,300	

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

Page No.

26

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** AUG/2022

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 Sub Head :				1,04,300	0	0	0	1,04,300	1,04,300	
					Total Minor Head 101 :				1,04,300	0	0	0	1,04,300	1,04,300	
2245	80	101	(02) Training On Disaster Management												
		102	(02) Strengthening Of Sdma And Ddma	0	31. Grants-In-Aid (Salary)	Centrally Sponsored Schemes	General-Voted	1377	Voucher	8,40,000	0	0	0	8,40,000	8,40,000
					Total Object Head-- 31 :				8,40,000	0	0	0	8,40,000	8,40,000	
					Total Sub Head :				8,40,000	0	0	0	8,40,000	8,40,000	
			(05) Implementation Of The Sendai Frame Work For Disaster Risk Reduction	0	02. Wages	Centrally Sponsored Schemes	General-Voted	1374	Voucher	2,64,000	0	0	0	2,64,000	2,64,000
					Total Object Head-- 2 :				2,64,000	0	0	0	2,64,000	2,64,000	
					Total Sub Head :				2,64,000	0	0	0	2,64,000	2,64,000	
					28. Professional Services	Centrally Sponsored Schemes	General-Voted	1376	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
					Total Object Head-- 28 :				12,00,000	0	0	0	12,00,000	12,00,000	
					Total Sub Head :				12,00,000	0	0	0	12,00,000	12,00,000	
					50. Other Charges	Centrally Sponsored Schemes	General-Voted	1375	Voucher	3,63,000	0	0	0	3,63,000	3,63,000
					Total Object Head-- 50 :				3,63,000	0	0	0	3,63,000	3,63,000	
					Total Sub Head :				18,27,000	0	0	0	18,27,000	18,27,000	
					Total Minor Head 102 :				26,67,000	0	0	0	26,67,000	26,67,000	
					Total Sub Major Head 80 :				27,71,300	0	0	0	27,71,300	27,71,300	

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

Page No.

27

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** AUG/2022

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	
2245					Total Major Head	2245 :			27,71,300	0	0	0	27,71,300	27,71,300
					Total of Month :				27,71,300	0	0	0	27,71,300	27,71,300

Month of Account: SEP/2022

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	
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		1588	Voucher	11,923	0	0	0	11,923	11,923
					Voted-Sixth-Schedule-Khasi		887	Voucher	1,04,300	0	0	0	1,04,300	1,04,300
					Voted-Sixth-Schedule-Khasi		888	Voucher	12,040	0	0	0	12,040	12,040
					Total Object Head-- 2 :				1,28,263	0	0	0	1,28,263	1,28,263
					Total Sub Head :				1,28,263	0	0	0	1,28,263	1,28,263
					Total Minor Head	101 :			1,28,263	0	0	0	1,28,263	1,28,263
					Total Sub Major Head	80 :			1,28,263	0	0	0	1,28,263	1,28,263
					Total Major Head	2245 :			1,28,263	0	0	0	1,28,263	1,28,263
					Total of Month :				1,28,263	0	0	0	1,28,263	1,28,263

Month of Account: OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

28

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		532	Voucher	1,46,100	0	0	0	1,46,100	1,46,100
Total Object Head-- 2 :									1,46,100	0	0	0	1,46,100	1,46,100
				13. Office Expenses	General-Voted		1802	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		1803	Voucher	11,658	0	0	0	11,658	11,658
					General-Voted		1804	Voucher	14,354	0	0	0	14,354	14,354
					General-Voted		1805	Voucher	18,641	0	0	0	18,641	18,641
					General-Voted		1806	Voucher	18,316	0	0	0	18,316	18,316
Total Object Head-- 13 :									65,969	0	0	0	65,969	65,969
Total Sub Head :									2,12,069	0	0	0	2,12,069	2,12,069
Total Minor Head 101 :									2,12,069	0	0	0	2,12,069	2,12,069
		102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	1515	Voucher	5,548	0	0	0	5,548	5,548
					General-Voted		1697	Voucher	4,200	0	0	0	4,200	4,200
					General-Voted		1698	Voucher	2,700	0	0	0	2,700	2,700
					General-Voted		1699	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		1700	Voucher	4,800	0	0	0	4,800	4,800
					General-Voted		1701	Voucher	4,000	0	0	0	4,000	4,000
					General-Voted		1702	Voucher	3,294	0	0	0	3,294	3,294
					General-Voted		1737	Voucher	13,351	0	0	0	13,351	13,351
					General-Voted		1738	Voucher	30,470	0	0	0	30,470	30,470
					General-Voted		1800	Voucher	9,687	0	0	0	9,687	9,687
					General-Voted		1801	Voucher	2,182	0	0	0	2,182	2,182

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

Page No.

29

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	1922	Voucher	40,462	0	0	0	40,462	40,462
						General-Voted	983	Voucher	11,209	0	0	0	11,209	11,209
Total Object Head-- 13 :									1,34,903	0	0	0	1,34,903	1,34,903
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1807	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Khasi	1808	Voucher	19,640	0	0	0	19,640	19,640
						Voted-Sixth-Schedule-Khasi	1809	Voucher	6,228	0	0	0	6,228	6,228
						Voted-Sixth-Schedule-Khasi	1810	Voucher	14,526	0	0	0	14,526	14,526
						Voted-Sixth-Schedule-Khasi	1811	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 50 :									95,394	0	0	0	95,394	95,394
Total Sub Head :									2,30,297	0	0	0	2,30,297	2,30,297
Total Minor Head 102 :									2,30,297	0	0	0	2,30,297	2,30,297
Total Sub Major Head 80 :									4,42,366	0	0	0	4,42,366	4,42,366
Total Major Head 2245 :									4,42,366	0	0	0	4,42,366	4,42,366
Total of Month :									4,42,366	0	0	0	4,42,366	4,42,366

Month of Account: NOV/2022

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

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

Page No.

30

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** NOV/2022

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		
2245	05	101	(03) Transfer To 8121- General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	Centrally Sponsored Schemes	General-Voted	38	Voucher	27,20,00,000	0	0	0	27,20,00,000	27,20,00,000
Total Object Head-- 50 :									27,20,00,000	0	0	0	27,20,00,000	27,20,00,000	
Total Sub Head :									27,20,00,000	0	0	0	27,20,00,000	27,20,00,000	
Total Minor Head 101 :									27,20,00,000	0	0	0	27,20,00,000	27,20,00,000	
Total Sub Major Head 5 :									27,20,00,000	0	0	0	27,20,00,000	27,20,00,000	
	80	101	(02) Training On Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Khasi	1145	Voucher	1,46,100	0	0	0	1,46,100	1,46,100
Total Object Head-- 2 :									1,46,100	0	0	0	1,46,100	1,46,100	
13. Office Expenses															
						General-Voted	1289	Voucher	4,900	0	0	0	4,900	4,900	
						General-Voted	1290	Voucher	2,300	0	0	0	2,300	2,300	
						General-Voted	1291	Voucher	4,823	0	0	0	4,823	4,823	
						General-Voted	1292	Voucher	4,085	0	0	0	4,085	4,085	
						General-Voted	1298	Voucher	4,905	0	0	0	4,905	4,905	
						General-Voted	1299	Voucher	3,200	0	0	0	3,200	3,200	
						General-Voted	1702	Voucher	2,293	0	0	0	2,293	2,293	
						General-Voted	1941	Voucher	4,870	0	0	0	4,870	4,870	
						General-Voted	2122	Voucher	2,655	0	0	0	2,655	2,655	
Total Object Head-- 13 :									34,031	0	0	0	34,031	34,031	
Total Sub Head :									1,80,131	0	0	0	1,80,131	1,80,131	
Total Minor Head 101 :									1,80,131	0	0	0	1,80,131	1,80,131	

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

Page No.

31

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** NOV/2022

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					
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	1288	Voucher	28,920	0	0	0	28,920	28,920				
						General-Voted	1300	Voucher	24,156	0	0	24,156	24,156					
						General-Voted	1689	Voucher	2,500	0	0	2,500	2,500					
						General-Voted	1701	Voucher	9,500	0	0	9,500	9,500					
					Total Object Head-- 13 :								65,076	0	0	0	65,076	65,076
					50.Other Charges					Voted-Sixth-Schedule-Khasi	1323	Voucher	20,635	0	0	0	20,635	20,635
										Voted-Sixth-Schedule-Khasi	1324	Voucher	78,205	0	0	78,205	78,205	
										Voted-Sixth-Schedule-Khasi	1705	Voucher	4,286	0	0	4,286	4,286	
										Voted-Sixth-Schedule-Khasi	1913	Voucher	24,602	0	0	24,602	24,602	
										Voted-Sixth-Schedule-Khasi	1939	Voucher	41,228	0	0	41,228	41,228	
										Voted-Sixth-Schedule-Khasi	1940	Voucher	63,944	0	0	63,944	63,944	
										Voted-Sixth-Schedule-Khasi	3026	Voucher	21,704	0	0	21,704	21,704	
					Total Object Head-- 50 :								2,54,604	0	0	0	2,54,604	2,54,604
Total Sub Head :								3,19,680	0	0	0	3,19,680	3,19,680					
Total Minor Head 102 :								3,19,680	0	0	0	3,19,680	3,19,680					
Total Sub Major Head 80 :								4,99,811	0	0	0	4,99,811	4,99,811					
Total Major Head 2245 :								27,24,99,811	0	0	0	27,24,99,811	27,24,99,811					

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

Page No.

32

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** NOV/2022

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 :									27,24,99,811	0	0	0	27,24,99,811	27,24,99,811

Month of Account: DEC/2022

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	
2245	80	101	(02) Training On Disaster Management	02. Wages	Voted-Sixth-Schedule-Khasi		1230	Voucher	1,77,102	0	0	0	1,77,102	1,77,102
					Voted-Sixth-Schedule-Khasi		3696	Voucher	1,78,830	0	0	0	1,78,830	1,78,830
Total Object Head-- 2 :									3,55,932	0	0	0	3,55,932	3,55,932
				50. Other Charges	Voted-Sixth-Schedule-Khasi		1895	Voucher	14,914	0	0	0	14,914	14,914
					Voted-Sixth-Schedule-Khasi		1896	Voucher	2,362	0	0	0	2,362	2,362
					Voted-Sixth-Schedule-Khasi		3704	Voucher	9,062	0	0	0	9,062	9,062
					Voted-Sixth-Schedule-Khasi		3706	Voucher	24,112	0	0	0	24,112	24,112
Total Object Head-- 50 :									50,450	0	0	0	50,450	50,450
Total Sub Head :									4,06,382	0	0	0	4,06,382	4,06,382
Total Minor Head 101 :									4,06,382	0	0	0	4,06,382	4,06,382
Total Sub Major Head 80 :									4,06,382	0	0	0	4,06,382	4,06,382
Total Major Head 2245 :									4,06,382	0	0	0	4,06,382	4,06,382

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

Page No.

33

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong**Month of Account:** DEC/2022

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 :				4,06,382	0	0	0	4,06,382	4,06,382
					Total of DDO 3600002 :				27,65,61,022	0	0	0	27,65,61,022	27,65,61,022

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****27,65,61,022**Summary of DDO wise expenditure

2245	05	101	(03) Transfer To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted								27,20,00,000
2245	80	101	(02) Training On Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi								11,93,595
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted								1,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi								50,450
2245	80	102	(02) Strengthening Of Sdma And Ddma	0	31. Grants-In-Aid (Salary)	General-Voted								8,40,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted								1,99,979
2245	80	102	(03) Human Resource Support In Disaster Management	0	50.Other Charges	Voted-Sixth-Schedule-Khasi								3,49,998
2245	80	102	(05) Implementation Of The Sendai Frame Work For Disaster Risk Reduction	0	02. Wages	General-Voted								2,64,000

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

Page No. 34

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority ShillongSummary of DDO wise expenditure

2245	80	102	(05) Implementation Of The Sendai Frame Work For Disaster Risk Reduction	0	28. Professional Services General-Voted	Centrally Sponsored Schemes	12,00,000
2245	80	102	(05) Implementation Of The Sendai Frame Work For Disaster Risk Reduction	0	50. Other Charges General-Voted	Centrally Sponsored Schemes	3,63,000
							27,65,61,022

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

Page No.

35

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** MAY/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	407	Voucher	84,482	0	0	0	84,482	84,482	
						Voted-Sixth-Schedule-Khasi	71	Voucher	13,105	0	0	0	13,105	13,105	
						Voted-Sixth-Schedule-Khasi	74	Voucher	84,482	0	0	0	84,482	84,482	
Total Object Head-- 1 :									1,82,069	0	0	0	1,82,069	1,82,069	
Total Sub Head :									1,82,069	0	0	0	1,82,069	1,82,069	
Total Minor Head 102 :									1,82,069	0	0	0	1,82,069	1,82,069	
Total Sub Major Head 80 :									1,82,069	0	0	0	1,82,069	1,82,069	
Total Major Head 2245 :									1,82,069	0	0	0	1,82,069	1,82,069	
Total of Month :									1,82,069	0	0	0	1,82,069	1,82,069	

Month of Account: JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	86,375	0	0	0	86,375	86,375	
Total Object Head-- 1 :									86,375	0	0	0	86,375	86,375	
					02. Wages	Voted-Sixth-Schedule-Khasi	309	Voucher	33,600	0	0	0	33,600	33,600	
Total Object Head-- 2 :									33,600	0	0	0	33,600	33,600	

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

Page No.

36

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				1,19,975	0	0	0	1,19,975	1,19,975	
					Total Minor Head 102 :				1,19,975	0	0	0	1,19,975	1,19,975	
					Total Sub Major Head 80 :				1,19,975	0	0	0	1,19,975	1,19,975	
					Total Major Head 2245 :				1,19,975	0	0	0	1,19,975	1,19,975	
					Total of Month :				1,19,975	0	0	0	1,19,975	1,19,975	

Month of Account: AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	262	Voucher	88,750	0	0	0	88,750	88,750	
					Total Object Head-- 1 :				88,750	0	0	0	88,750	88,750	
					02. Wages	Voted-Sixth-Schedule-Khasi	652	Voucher	8,400	0	0	0	8,400	8,400	
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400	
					Total Sub Head :				97,150	0	0	0	97,150	97,150	
					Total Minor Head 102 :				97,150	0	0	0	97,150	97,150	
					Total Sub Major Head 80 :				97,150	0	0	0	97,150	97,150	

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

Page No.

37

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** AUG/2022

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	
2245					Total Major Head	2245 :			97,150	0	0	0	97,150	97,150
					Total of Month :				97,150	0	0	0	97,150	97,150

Month of Account: SEP/2022

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	
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Khasi		634	Voucher	11,800	0	0	0	11,800	11,800
					Total Object Head-- 50 :				11,800	0	0	0	11,800	11,800
					Total Sub Head :				11,800	0	0	0	11,800	11,800
					Total Minor Head 101 :				11,800	0	0	0	11,800	11,800
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi		177	Voucher	88,750	0	0	0	88,750	88,750
					Total Object Head-- 1 :				88,750	0	0	0	88,750	88,750
				02. Wages	Voted-Sixth-Schedule-Khasi		588	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi		837	Voucher	2,700	0	0	0	2,700	2,700
					Total Object Head-- 11 :				2,700	0	0	0	2,700	2,700
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		589	Voucher	14,133	0	0	0	14,133	14,133

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

Page No.

38

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	590	Voucher	8,180	0	0	0	8,180	8,180
						Voted-Sixth-Schedule-Khasi	630	Voucher	20,847	0	0	0	20,847	20,847
						Voted-Sixth-Schedule-Khasi	631	Voucher	20,886	0	0	0	20,886	20,886
						Voted-Sixth-Schedule-Khasi	632	Voucher	22,228	0	0	0	22,228	22,228
						Voted-Sixth-Schedule-Khasi	633	Voucher	11,197	0	0	0	11,197	11,197
Total Object Head-- 13 :									97,471	0	0	0	97,471	97,471
Total Sub Head :									1,97,321	0	0	0	1,97,321	1,97,321
Total Minor Head 102 :									1,97,321	0	0	0	1,97,321	1,97,321
Total Sub Major Head 80 :									2,09,121	0	0	0	2,09,121	2,09,121
Total Major Head 2245 :									2,09,121	0	0	0	2,09,121	2,09,121
Total of Month :									2,09,121	0	0	0	2,09,121	2,09,121

Month of Account: NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	161	Voucher	90,700	0	0	0	90,700	90,700
Total Object Head-- 1 :														

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

Page No.

39

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				90,700	0	0	0	90,700	90,700
Total Sub Head :									90,700	0	0	0	90,700	90,700
Total Minor Head 102 :									90,700	0	0	0	90,700	90,700
Total Sub Major Head 80 :									90,700	0	0	0	90,700	90,700
Total Major Head 2245 :									90,700	0	0	0	90,700	90,700
Total of Month :									90,700	0	0	0	90,700	90,700

Month of Account: DEC/2022

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		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1419	Voucher	1,628	0	0	0	1,628	1,628
						Voted-Sixth-Schedule-Khasi	1420	Voucher	24,590	0	0	0	24,590	24,590
						Voted-Sixth-Schedule-Khasi	1423	Voucher	3,839	0	0	0	3,839	3,839
						Voted-Sixth-Schedule-Khasi	1424	Voucher	24,655	0	0	0	24,655	24,655
						Voted-Sixth-Schedule-Khasi	1425	Voucher	33,484	0	0	0	33,484	33,484
Total Object Head-- 50 :									88,196	0	0	0	88,196	88,196
Total Sub Head :									88,196	0	0	0	88,196	88,196

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

Page No.

40

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Relief and Rehabilitation Department

Treasury : Nongpoh Treasury

D.D.O. : 3600002 Deputy Commissioner (Disaster Management)

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 101 :									88,196	0	0	0	88,196	88,196					
2245	80	101	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1263	Voucher	90,700	0	0	0	90,700	90,700					
						Voted-Sixth-Schedule-Khasi	217	Voucher	90,700	0	0	0	90,700	90,700					
						Total Object Head-- 1 :									1,81,400	0	0	0	1,81,400
					02. Wages	Voted-Sixth-Schedule-Khasi	1530	Voucher	14,490	0	0	0	14,490	14,490					
						Voted-Sixth-Schedule-Khasi	555	Voucher	14,190	0	0	0	14,190	14,190					
						Voted-Sixth-Schedule-Khasi	556	Voucher	14,490	0	0	0	14,490	14,490					
					Total Object Head-- 2 :									43,170	0	0	0	43,170	43,170
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1421	Voucher	2,220	0	0	0	2,220	2,220					
						Voted-Sixth-Schedule-Khasi	1422	Voucher	185	0	0	0	185	185					
					Total Object Head-- 13 :									2,405	0	0	0	2,405	2,405
					Total Sub Head :									2,26,975	0	0	0	2,26,975	2,26,975
					Total Minor Head 102 :									2,26,975	0	0	0	2,26,975	2,26,975
					Total Sub Major Head 80 :									3,15,171	0	0	0	3,15,171	3,15,171
Total Major Head 2245 :									3,15,171	0	0	0	3,15,171	3,15,171					
Total of Month :									3,15,171	0	0	0	3,15,171	3,15,171					

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

Page No. 41

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

Demand :	06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule									
Department :	Relief and Rehabilitation Department									
Treasury :	Nongpoh Treasury									
D.D.O. :	3600002 Deputy Commissioner (Disaster Management)									
	Total of DDO	<i>3600002</i>			10,14,186	0	0	0	10,14,186	10,14,186
Reconciliation Portion										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconciliation+IA) :									10,14,186	
<u>Summary of DDO wise expenditure</u>										
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi				99,996
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi				8,91,276
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi				93,570
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi				2,700
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				99,876
									11,87,418	

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

Page No.

42

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** MAY/2022

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					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	149	Voucher	84,482	0	0	0	84,482	84,482				
							609	Voucher	84,482	0	0	84,482	84,482					
					Total Object Head-- 1 :								1,68,964	0	0	0	1,68,964	1,68,964
					02. Wages	Voted-Sixth-Schedule-Garo	610	Voucher	14,000	0	0	14,000	14,000					
							932	Voucher	42,000	0	0	42,000	42,000					
					Total Object Head-- 2 :								56,000	0	0	0	56,000	56,000
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	700	Voucher	2,866	0	0	2,866	2,866					
							Total Object Head-- 11 :								2,866	0	0	0
					Total Sub Head :								2,27,830	0	0	0	2,27,830	2,27,830
					Total Minor Head 102 :								2,27,830	0	0	0	2,27,830	2,27,830
					Total Sub Major Head 80 :								2,27,830	0	0	0	2,27,830	2,27,830
					Total Major Head 2245 :								2,27,830	0	0	0	2,27,830	2,27,830
Total of Month :								2,27,830	0	0	0	2,27,830	2,27,830					

Month of Account: JUN/2022

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.

43

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** JUN/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	337	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- 1 :									84,482	0	0	0	84,482	84,482
					02. Wages	Voted-Sixth-Schedule-Garo	607	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	657	Voucher	42,000	0	0	0	42,000	42,000
Total Object Head-- 2 :									56,000	0	0	0	56,000	56,000
Total Sub Head :									1,40,482	0	0	0	1,40,482	1,40,482
Total Minor Head 102 :									1,40,482	0	0	0	1,40,482	1,40,482
Total Sub Major Head 80 :									1,40,482	0	0	0	1,40,482	1,40,482
Total Major Head 2245 :									1,40,482	0	0	0	1,40,482	1,40,482
Total of Month :									1,40,482	0	0	0	1,40,482	1,40,482

Month of Account: JUL/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	350	Voucher	20,823	0	0	0	20,823	20,823
						Voted-Sixth-Schedule-Garo	658	Voucher	86,375	0	0	0	86,375	86,375
Total Object Head-- 1 :									1,07,198	0	0	0	1,07,198	1,07,198

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

Page No.

44

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** JUL/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	1000	Voucher	42,000	0	0	0	42,000	42,000
							889	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- 2 :									56,000	0	0	0	56,000	56,000
Total Sub Head :									1,63,198	0	0	0	1,63,198	1,63,198
Total Minor Head 102 :									1,63,198	0	0	0	1,63,198	1,63,198
Total Sub Major Head 80 :									1,63,198	0	0	0	1,63,198	1,63,198
Total Major Head 2245 :									1,63,198	0	0	0	1,63,198	1,63,198
Total of Month :									1,63,198	0	0	0	1,63,198	1,63,198

Month of Account: AUG/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	370	Voucher	88,750	0	0	0	88,750	88,750
							Total Object Head-- 1 :							
					02. Wages	Voted-Sixth-Schedule-Garo	720	Voucher	42,000	0	0	0	42,000	42,000
							723	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- 2 :									56,000	0	0	0	56,000	56,000

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

Page No.

45

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				1,44,750	0	0	0	1,44,750	1,44,750	
					Total Minor Head 102 :				1,44,750	0	0	0	1,44,750	1,44,750	
					Total Sub Major Head 80 :				1,44,750	0	0	0	1,44,750	1,44,750	
					Total Major Head 2245 :				1,44,750	0	0	0	1,44,750	1,44,750	
					Total of Month :				1,44,750	0	0	0	1,44,750	1,44,750	

Month of Account: SEP/2022

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		
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Garo		984	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Minor Head 101 :				1,00,000	0	0	0	1,00,000	1,00,000	
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		288	Voucher	88,750	0	0	0	88,750	88,750	
					Total Object Head-- 1 :				88,750	0	0	0	88,750	88,750	
				02. Wages	Voted-Sixth-Schedule-Garo		807	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo		808	Voucher	42,000	0	0	0	42,000	42,000	

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Relief and Rehabilitation Department

Treasury : Tura Treasury

D.D.O. : 3600004 Dc Disaster Management Tura

Month of Account: SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages				56,000	0	0	0	56,000	56,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1168	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- 2 :				56,000	0	0	0	56,000	56,000
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :				2,44,750	0	0	0	2,44,750	2,44,750
					Total Minor Head 102 :				2,44,750	0	0	0	2,44,750	2,44,750
					Total Sub Major Head 80 :				3,44,750	0	0	0	3,44,750	3,44,750
					Total Major Head 2245 :				3,44,750	0	0	0	3,44,750	3,44,750
					Total of Month :				3,44,750	0	0	0	3,44,750	3,44,750

Month of Account: OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	88,750	0	0	0	88,750	88,750
					Total Object Head-- 1 :				88,750	0	0	0	88,750	88,750
					02. Wages	Voted-Sixth-Schedule-Garo	13	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	14	Voucher	82,140	0	0	0	82,140	82,140
					Total Object Head-- 2 :				96,140	0	0	0	96,140	96,140

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

Page No.

47

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				1,84,890	0	0	0	1,84,890	1,84,890	
					Total Minor Head 102 :				1,84,890	0	0	0	1,84,890	1,84,890	
					Total Sub Major Head 80 :				1,84,890	0	0	0	1,84,890	1,84,890	
					Total Major Head 2245 :				1,84,890	0	0	0	1,84,890	1,84,890	
					Total of Month :				1,84,890	0	0	0	1,84,890	1,84,890	

Month of Account: NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1269	Voucher	17,208	0	0	0	17,208	17,208	
						Voted-Sixth-Schedule-Garo	392	Voucher	90,700	0	0	0	90,700	90,700	
					Total Object Head-- 1 :				1,07,908	0	0	0	1,07,908	1,07,908	
					02. Wages	Voted-Sixth-Schedule-Garo	716	Voucher	97,880	0	0	0	97,880	97,880	
					Total Object Head-- 2 :				97,880	0	0	0	97,880	97,880	
					Total Sub Head :				2,05,788	0	0	0	2,05,788	2,05,788	
					Total Minor Head 102 :				2,05,788	0	0	0	2,05,788	2,05,788	

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

Page No.

48

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** NOV/2022

Major Head	Sub 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 Sub Major Head 80 :					2,05,788	0	0	0	2,05,788	2,05,788	
				Total Major Head 2245 :					2,05,788	0	0	0	2,05,788	2,05,788	
				Total of Month :					2,05,788	0	0	0	2,05,788	2,05,788	

Month of Account: DEC/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2168	Voucher	90,700	0	0	0	90,700	90,700	
						Voted-Sixth-Schedule-Garo	587	Voucher	90,700	0	0	0	90,700	90,700	
				Total Object Head-- 1 :					1,81,400	0	0	0	1,81,400	1,81,400	
					02. Wages	Voted-Sixth-Schedule-Garo	1286	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	3131	Voucher	1,08,880	0	0	0	1,08,880	1,08,880	
						Voted-Sixth-Schedule-Garo	886	Voucher	83,880	0	0	0	83,880	83,880	
				Total Object Head-- 2 :					2,17,760	0	0	0	2,17,760	2,17,760	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	2747	Voucher	32,952	0	0	0	32,952	32,952	
				Total Object Head-- 11 :					32,952	0	0	0	32,952	32,952	
				Total Sub Head :					4,32,112	0	0	0	4,32,112	4,32,112	

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

Page No.

49

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102			Total Minor Head 102 :				4,32,112	0	0	0	4,32,112	4,32,112	
					Total Sub Major Head 80 :				4,32,112	0	0	0	4,32,112	4,32,112	
					Total Major Head 2245 :				4,32,112	0	0	0	4,32,112	4,32,112	
					Total of Month :				4,32,112	0	0	0	4,32,112	4,32,112	
					Total of DDO 3600004 :				18,43,800	0	0	0	18,43,800	18,43,800	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****18,43,800**Summary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo								1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo								9,16,202
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo								6,91,780
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo								35,818
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								1,00,000
														18,43,800

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

Page No.

50

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** MAY/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	293	Voucher	73,990	0	0	0	73,990	73,990
							33	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									1,47,980	0	0	0	1,47,980	1,47,980
					02. Wages	Voted-Sixth-Schedule-Garo	202	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									1,56,380	0	0	0	1,56,380	1,56,380
Total Minor Head 102 :									1,56,380	0	0	0	1,56,380	1,56,380
Total Sub Major Head 80 :									1,56,380	0	0	0	1,56,380	1,56,380
Total Major Head 2245 :									1,56,380	0	0	0	1,56,380	1,56,380
Total of Month :									1,56,380	0	0	0	1,56,380	1,56,380

Month of Account: JUN/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	267	Voucher	73,990	0	0	0	73,990	73,990
							Total Object Head-- 1 :							
					02. Wages	Voted-Sixth-Schedule-Garo	151	Voucher	8,400	0	0	0	8,400	8,400

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

Page No.

51

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Relief and Rehabilitation Department

Treasury : Ampati Sub-Treasury

D.D.O. : 3600001 Dc Revenue And Disaster Management

Month of Account: JUN/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages				8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									82,390	0	0	0	82,390	82,390
Total Minor Head 102 :									82,390	0	0	0	82,390	82,390
Total Sub Major Head 80 :									82,390	0	0	0	82,390	82,390
Total Major Head 2245 :									82,390	0	0	0	82,390	82,390
Total of Month :									82,390	0	0	0	82,390	82,390

Month of Account: JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	251	Voucher	17,985	0	0	0	17,985	17,985
						Voted-Sixth-Schedule-Garo	252	Voucher	75,625	0	0	0	75,625	75,625
Total Object Head-- 1 :									93,610	0	0	0	93,610	93,610
					02. Wages	Voted-Sixth-Schedule-Garo	60	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									1,02,010	0	0	0	1,02,010	1,02,010
Total Minor Head 102 :									1,02,010	0	0	0	1,02,010	1,02,010

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

Page No.

52

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** JUL/2022

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 Sub Major Head 80 :					1,02,010	0	0	0	1,02,010	1,02,010
				Total Major Head 2245 :					1,02,010	0	0	0	1,02,010	1,02,010
				Total of Month :					1,02,010	0	0	0	1,02,010	1,02,010

Month of Account: AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	206	Voucher	77,625	0	0	0	77,625	77,625
				Total Object Head-- 1 :					77,625	0	0	0	77,625	77,625
				02. Wages		Voted-Sixth-Schedule-Garo	137	Voucher	8,400	0	0	0	8,400	8,400
				Total Object Head-- 2 :					8,400	0	0	0	8,400	8,400
				Total Sub Head :					86,025	0	0	0	86,025	86,025
				Total Minor Head 102 :					86,025	0	0	0	86,025	86,025
				Total Sub Major Head 80 :					86,025	0	0	0	86,025	86,025
				Total Major Head 2245 :					86,025	0	0	0	86,025	86,025
				Total of Month :					86,025	0	0	0	86,025	86,025

Month of Account: SEP/2022

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

Page No.

53

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	77,625	0	0	0	77,625	77,625
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	8,400	0	0	0	8,400	8,400
						Voted-Sixth-Schedule-Garo	547	Voucher	14,190	0	0	0	14,190	14,190
Total Object Head-- 2 :									22,590	0	0	0	22,590	22,590
Total Sub Head :									1,00,215	0	0	0	1,00,215	1,00,215
Total Minor Head 102 :									1,00,215	0	0	0	1,00,215	1,00,215
Total Sub Major Head 80 :									1,00,215	0	0	0	1,00,215	1,00,215
Total Major Head 2245 :									1,00,215	0	0	0	1,00,215	1,00,215
Total of Month :									1,00,215	0	0	0	1,00,215	1,00,215

Month of Account: OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	77,625	0	0	0	77,625	77,625
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625
					02. Wages	Voted-Sixth-Schedule-Garo	395	Voucher	14,190	0	0	0	14,190	14,190

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

Page No.

54

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages									
Total Object Head-- 2 :									14,190	0	0	0	14,190	14,190
Total Sub Head :									91,815	0	0	0	91,815	91,815
Total Minor Head 102 :									91,815	0	0	0	91,815	91,815
Total Sub Major Head 80 :									91,815	0	0	0	91,815	91,815
Total Major Head 2245 :									91,815	0	0	0	91,815	91,815
Total of Month :									91,815	0	0	0	91,815	91,815

Month of Account: NOV/2022

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		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	253	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 50 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,00,000	0	0	0	1,00,000	1,00,000
Total Minor Head 101 :									1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	143	Voucher	79,308	0	0	0	79,308	79,308
						Voted-Sixth-Schedule-Garo	174	Voucher	14,859	0	0	0	14,859	14,859
Total Object Head-- 1 :									94,167	0	0	0	94,167	94,167
					(13) Office Expenses	Voted-Sixth-	255							

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

Page No.

55

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	255	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,94,167	0	0	0	1,94,167	1,94,167
Total Minor Head 102 :									1,94,167	0	0	0	1,94,167	1,94,167
Total Sub Major Head 80 :									2,94,167	0	0	0	2,94,167	2,94,167
Total Major Head 2245 :									2,94,167	0	0	0	2,94,167	2,94,167
Total of Month :									2,94,167	0	0	0	2,94,167	2,94,167

Month of Account: DEC/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	275	Voucher	79,308	0	0	0	79,308	79,308
Total Object Head-- 1 :									1,58,616	0	0	0	1,58,616	1,58,616
Total Object Head-- 2 :									28,380	0	0	0	28,380	28,380

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

Page No.

56

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				1,86,996	0	0	0	1,86,996	1,86,996	
					Total Minor Head 102 :				1,86,996	0	0	0	1,86,996	1,86,996	
					Total Sub Major Head 80 :				1,86,996	0	0	0	1,86,996	1,86,996	
					Total Major Head 2245 :				1,86,996	0	0	0	1,86,996	1,86,996	
					Total of Month :				1,86,996	0	0	0	1,86,996	1,86,996	
					Total of DDO 3600001 :				10,99,998	0	0	0	10,99,998	10,99,998	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****10,99,998**Summary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo									1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo									8,01,238
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo									98,760
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo									1,00,000

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

Page No. 57

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule
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Department :	Relief and Rehabilitation Department
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Treasury :	Ampati Sub-Treasury
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D.D.O. :	3600001 Dc Revenue And Disaster Management
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Summary of DDO wise expenditure

10,99,998

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

Page No.

58

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** APR/2022

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						
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	81	Voucher	4,41,011	0	74,500	4,400	3,62,111	4,41,011				
						General-Voted	82	Voucher	44,518	0	10,000	2,200	32,318	44,518				
					Total Object Head-- 1 :								4,85,529	0	84,500	6,600	3,94,429	4,85,529
					02. Wages	General-Voted	947	Voucher	15,150	0	0	0	15,150	15,150				
						General-Voted	948	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	950	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :								45,150	0	0	0	45,150	45,150
					Total Sub Head :								5,30,679	0	84,500	6,600	4,39,579	5,30,679
					Total Minor Head 103 :								5,30,679	0	84,500	6,600	4,39,579	5,30,679
					Total Sub Major Head 0 :								5,30,679	0	84,500	6,600	4,39,579	5,30,679
Total Major Head 2029 :								5,30,679	0	84,500	6,600	4,39,579	5,30,679					
Total of Month :								5,30,679	0	84,500	6,600	4,39,579	5,30,679					

Month of Account: MAY/2022

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		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	116	Voucher	4,05,809	0	74,500	4,400	3,26,909	4,05,809
						General-Voted	124	Voucher	44,518	0	10,000	2,200	32,318	44,518
						General-Voted	1861	Voucher	35,202	0	0	0	35,202	35,202
						General-Voted	2044	Voucher	11,191	0	0	0	11,191	11,191

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

Page No.

59

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** MAY/2022

Major Head	Sub 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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	Total Object Head-- 1 :				4,96,720	0	84,500	6,600	4,05,620	4,96,720
				02. Wages	General-Voted		1372	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1373	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1375	Voucher	15,660	0	0	0	15,660	15,660
					General-Voted		1376	Voucher	1,080	0	0	0	1,080	1,080
					Total Object Head-- 2 :				46,740	0	0	0	46,740	46,740
					Total Sub Head :				5,43,460	0	84,500	6,600	4,52,360	5,43,460
					Total Minor Head 103 :				5,43,460	0	84,500	6,600	4,52,360	5,43,460
					Total Sub Major Head 0 :				5,43,460	0	84,500	6,600	4,52,360	5,43,460
					Total Major Head 2029 :				5,43,460	0	84,500	6,600	4,52,360	5,43,460
					Total of Month :				5,43,460	0	84,500	6,600	4,52,360	5,43,460

Month of Account: JUN/2022

Major Head	Sub 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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		1454	Voucher	25,446	0	0	0	25,446	25,446
					General-Voted		2390	Voucher	1,04,544	0	0	0	1,04,544	1,04,544
					General-Voted		2393	Voucher	10,362	0	0	0	10,362	10,362
					General-Voted		640	Voucher	44,518	0	10,000	2,200	32,318	44,518
					General-Voted		641	Voucher	4,41,011	0	74,500	4,400	3,62,111	4,41,011

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

Page No.

60

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** JUN/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	Total Object Head-- 1 :				6,25,881	0	84,500	6,600	5,34,781	6,25,881
				02. Wages	General-Voted		1263	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1265	Voucher	15,660	0	0	0	15,660	15,660
					General-Voted		1267	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				45,660	0	0	0	45,660	45,660
					Total Sub Head :				6,71,541	0	84,500	6,600	5,80,441	6,71,541
					Total Minor Head 103 :				6,71,541	0	84,500	6,600	5,80,441	6,71,541
					Total Sub Major Head 0 :				6,71,541	0	84,500	6,600	5,80,441	6,71,541
					Total Major Head 2029 :				6,71,541	0	84,500	6,600	5,80,441	6,71,541
					Total of Month :				6,71,541	0	84,500	6,600	5,80,441	6,71,541

Month of Account: JUL/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		63	Voucher	45,460	0	10,000	2,200	33,260	45,460
					General-Voted		64	Voucher	4,50,515	0	74,500	4,400	3,71,615	4,50,515
					General-Voted		80	Voucher	18,000	0	0	0	18,000	18,000
					General-Voted		81	Voucher	18,000	0	0	0	18,000	18,000
					General-Voted		83	Voucher	18,000	0	0	0	18,000	18,000
					Total Object Head-- 1 :				5,49,975	0	84,500	6,600	4,58,875	5,49,975

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

Page No.

61

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** JUL/2022

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		
2029	00	103	(01) Directorate Of Land Records	02. Wages										
					General-Voted		1383	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1384	Voucher	15,660	0	0	0	15,660	15,660
					General-Voted		1385	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									45,660	0	0	0	45,660	45,660
Total Sub Head :									5,95,635	0	84,500	6,600	5,04,535	5,95,635
Total Minor Head 103 :									5,95,635	0	84,500	6,600	5,04,535	5,95,635
Total Sub Major Head 0 :									5,95,635	0	84,500	6,600	5,04,535	5,95,635
Total Major Head 2029 :									5,95,635	0	84,500	6,600	5,04,535	5,95,635
Total of Month :									5,95,635	0	84,500	6,600	5,04,535	5,95,635

Month of Account: AUG/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries										
					General-Voted		465	Voucher	46,720	0	10,000	2,200	34,520	46,720
					General-Voted		468	Voucher	4,63,190	0	64,500	4,400	3,94,290	4,63,190
Total Object Head-- 1 :									5,09,910	0	74,500	6,600	4,28,810	5,09,910
				02. Wages										
					General-Voted		1528	Voucher	15,660	0	0	0	15,660	15,660
					General-Voted		1529	Voucher	9,000	0	0	0	9,000	9,000
					General-Voted		1530	Voucher	9,000	0	0	0	9,000	9,000

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

Page No.

62

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** AUG/2022

Major Head	Sub 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		
2029	00	103	(01) Directorate Of Land Records	02. Wages	Total Object Head-- 2 :				33,660	0	0	0	33,660	33,660
				(13) Office Expenses	General-Voted		2874	Voucher	2,000	0	0	0	2,000	2,000
					General-Voted		2875	Voucher	4,165	0	0	0	4,165	4,165
					Total Object Head-- 13 :				6,165	0	0	0	6,165	6,165
					Total Sub Head :				5,49,735	0	74,500	6,600	4,68,635	5,49,735
					Total Minor Head 103 :				5,49,735	0	74,500	6,600	4,68,635	5,49,735
					Total Sub Major Head 0 :				5,49,735	0	74,500	6,600	4,68,635	5,49,735
					Total Major Head 2029 :				5,49,735	0	74,500	6,600	4,68,635	5,49,735
					Total of Month :				5,49,735	0	74,500	6,600	4,68,635	5,49,735

Month of Account: SEP/2022

Major Head	Sub 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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		123	Voucher	4,63,190	0	64,500	0	3,98,690	4,63,190
					General-Voted		125	Voucher	46,720	0	10,000	0	36,720	46,720
					Total Object Head-- 1 :				5,09,910	0	74,500	0	4,35,410	5,09,910
				02. Wages	General-Voted		2169	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2175	Voucher	20,000	0	0	0	20,000	20,000
					General-Voted		2179	Voucher	15,660	0	0	0	15,660	15,660

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

Page No.

63

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	02. Wages	Total Object Head-- 2 :				55,660	0	0	0	55,660	55,660
				(13) Office Expenses	General-Voted		3372	Voucher	58,711	0	0	0	58,711	58,711
					General-Voted		3595	Voucher	43,200	0	0	0	43,200	43,200
					General-Voted		3596	Voucher	43,200	0	0	0	43,200	43,200
					General-Voted		3597	Voucher	43,200	0	0	0	43,200	43,200
					Total Object Head-- 13 :				1,88,311	0	0	0	1,88,311	1,88,311
				14.Rents, Rates And Taxes	General-Voted		2088	Voucher	1,701	0	0	0	1,701	1,701
					General-Voted		2092	Voucher	1,584	0	0	0	1,584	1,584
					General-Voted		3226	Voucher	1,700	0	0	0	1,700	1,700
					General-Voted		3228	Voucher	776	0	0	0	776	776
					General-Voted		3369	Voucher	5,202	0	0	0	5,202	5,202
					General-Voted		3510	Voucher	777	0	0	0	777	777
					General-Voted		3512	Voucher	1,700	0	0	0	1,700	1,700
					General-Voted		3593	Voucher	1,701	0	0	0	1,701	1,701
					General-Voted		3594	Voucher	3,435	0	0	0	3,435	3,435
					General-Voted		3598	Voucher	776	0	0	0	776	776
					General-Voted		3765	Voucher	776	0	0	0	776	776
					General-Voted		3766	Voucher	792	0	0	0	792	792
					General-Voted		3767	Voucher	1,737	0	0	0	1,737	1,737
					General-Voted		3768	Voucher	1,735	0	0	0	1,735	1,735
					General-Voted		3770	Voucher	1,700	0	0	0	1,700	1,700
					General-Voted		3771	Voucher	1,700	0	0	0	1,700	1,700
					Total Object Head-- 14 :				27,792	0	0	0	27,792	27,792

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

Page No.

64

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** SEP/2022

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		
2029	00	103	(01) Directorate Of Land Records		Total Sub Head :				7,81,673	0	74,500	0	7,07,173	7,81,673
					Total Minor Head 103 :				7,81,673	0	74,500	0	7,07,173	7,81,673
					Total Sub Major Head 0 :				7,81,673	0	74,500	0	7,07,173	7,81,673
					Total Major Head 2029 :				7,81,673	0	74,500	0	7,07,173	7,81,673
					Total of Month :				7,81,673	0	74,500	0	7,07,173	7,81,673

Month of Account: OCT/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		1252	Voucher	46,720	0	10,000	2,200	34,520	46,720
					General-Voted		1254	Voucher	4,64,065	0	69,500	4,400	3,90,165	4,64,065
					General-Voted		1256	Voucher	12,250	0	0	0	12,250	12,250
					Total Object Head-- 1 :				5,23,035	0	79,500	6,600	4,36,935	5,23,035
				02. Wages	General-Voted		483	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		484	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		485	Voucher	15,660	0	0	0	15,660	15,660
					Total Object Head-- 2 :				45,660	0	0	0	45,660	45,660
				(13) Office Expenses	General-Voted		1533	Voucher	6,225	0	0	0	6,225	6,225
					General-Voted		1536	Voucher	14,679	0	0	0	14,679	14,679
					General-Voted		1538	Voucher	12,213	0	0	0	12,213	12,213

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

Page No.

65

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** OCT/2022

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		
2029	00	103	(01) Directorate Of Land Records	(13) Office Expenses	Total Object Head-- 13 :				33,117	0	0	0	33,117	33,117
					Total Sub Head :				6,01,812	0	79,500	6,600	5,15,712	6,01,812
					Total Minor Head 103 :				6,01,812	0	79,500	6,600	5,15,712	6,01,812
					Total Sub Major Head 0 :				6,01,812	0	79,500	6,600	5,15,712	6,01,812
					Total Major Head 2029 :				6,01,812	0	79,500	6,600	5,15,712	6,01,812
					Total of Month :				6,01,812	0	79,500	6,600	5,15,712	6,01,812

Month of Account: NOV/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		2577	Voucher	86,580	0	0	0	86,580	86,580
					General-Voted		2578	Voucher	8,559	0	0	0	8,559	8,559
					General-Voted		589	Voucher	4,73,875	0	69,500	4,400	3,99,975	4,73,875
					General-Voted		599	Voucher	47,689	0	10,000	2,200	35,489	47,689
					Total Object Head-- 1 :				6,16,703	0	79,500	6,600	5,30,603	6,16,703
				02. Wages	General-Voted		1344	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1345	Voucher	15,660	0	0	0	15,660	15,660
					General-Voted		1488	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				45,660	0	0	0	45,660	45,660
				(13) Office Expenses	General-Voted		2350	Voucher	56,380	0	0	0	56,380	56,380

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

Page No.

66

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** NOV/2022

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		
2029	00	103	(01) Directorate Of Land Records	(13) Office Expenses	General-Voted		2353	Voucher	13,620	0	0	0	13,620	13,620
Total Object Head-- 13 :									70,000	0	0	0	70,000	70,000
Total Sub Head :									7,32,363	0	79,500	6,600	6,46,263	7,32,363
Total Minor Head 103 :									7,32,363	0	79,500	6,600	6,46,263	7,32,363
Total Sub Major Head 0 :									7,32,363	0	79,500	6,600	6,46,263	7,32,363
Total Major Head 2029 :									7,32,363	0	79,500	6,600	6,46,263	7,32,363
Total of Month :									7,32,363	0	79,500	6,600	6,46,263	7,32,363

Month of Account: DEC/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		1354	Voucher	6,808	0	0	0	6,808	6,808
					General-Voted		1355	Voucher	20,686	0	0	0	20,686	20,686
					General-Voted		2259	Voucher	14,000	0	0	0	14,000	14,000
					General-Voted		306	Voucher	4,78,675	0	69,500	4,400	4,04,775	4,78,675
					General-Voted		307	Voucher	48,289	0	10,000	2,200	36,089	48,289
					General-Voted		3635	Voucher	48,289	0	10,000	2,200	36,089	48,289
					General-Voted		3665	Voucher	6,296	0	0	0	6,296	6,296
					General-Voted		3668	Voucher	4,78,675	0	69,500	4,400	4,04,775	4,78,675
Total Object Head-- 1 :									11,01,718	0	1,59,000	13,200	9,29,518	11,01,718

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

Page No.

67

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600001 Director Of Land Records And Survey Meghalaya**Month of Account:** DEC/2022

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		
2029	00	103	(01) Directorate Of Land Records	02. Wages	General-Voted		1357	Voucher	16,020	0	0	0	16,020	16,020
					General-Voted		1358	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		1360	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									46,020	0	0	0	46,020	46,020
Total Sub Head :									11,47,738	0	1,59,000	13,200	9,75,538	11,47,738
Total Minor Head 103 :									11,47,738	0	1,59,000	13,200	9,75,538	11,47,738
Total Sub Major Head 0 :									11,47,738	0	1,59,000	13,200	9,75,538	11,47,738
Total Major Head 2029 :									11,47,738	0	1,59,000	13,200	9,75,538	11,47,738
Total of Month :									11,47,738	0	1,59,000	13,200	9,75,538	11,47,738
Total of DDO 3600001 :									61,54,636	0	8,05,000	59,400	52,90,236	61,54,636

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****61,54,636**Summary of DDO wise expenditure

2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted								54,19,381
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted								4,09,870
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted								2,97,593

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

Page No. 68

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule
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Department :	Revenue Department
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Treasury	Shillong (North) Treasury
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D.D.O. :	3600001 Director Of Land Records And Survey Meghalaya
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Summary of DDO wise expenditure

2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted	27,792
							61,54,636

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

Page No.

69

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** APR/2022

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		
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	1564	Voucher	33,653	0	0	0	33,653	33,653
Total Object Head-- 14 :									33,653	0	0	0	33,653	33,653
Total Sub Head :									33,653	0	0	0	33,653	33,653
Total Minor Head 1 :									33,653	0	0	0	33,653	33,653
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1069	Voucher	3,270	0	0	0	3,270	3,270
						General-Voted	650	Voucher	4,87,256	3,000	67,500	0	4,16,756	4,84,256
						General-Voted	943	Voucher	2,56,168	0	35,000	0	2,21,168	2,56,168
Total Object Head-- 1 :									7,46,694	3,000	1,02,500	0	6,41,194	7,43,694
Total Sub Head :									7,46,694	3,000	1,02,500	0	6,41,194	7,43,694
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	1070	Voucher	7,672	0	0	0	7,672	7,672
						General-Voted	622	Voucher	1,86,972	1,000	15,000	0	1,70,972	1,85,972
Total Object Head-- 1 :									1,94,644	1,000	15,000	0	1,78,644	1,93,644
Total Sub Head :									1,94,644	1,000	15,000	0	1,78,644	1,93,644
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1071	Voucher	3,270	0	0	0	3,270	3,270
						General-Voted	647	Voucher	2,24,251	0	16,500	0	2,07,751	2,24,251
Total Object Head-- 1 :									2,27,521	0	16,500	0	2,11,021	2,27,521
Total Sub Head :									2,27,521	0	16,500	0	2,11,021	2,27,521
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	663	Voucher	1,47,254	1,000	0	0	1,46,254	1,46,254
						General-Voted	674	Voucher	22,47,498	1,000	97,700	0	21,48,798	22,46,498
Total Object Head-- 1 :									23,94,752	2,000	97,700	0	22,95,052	23,92,752

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

Page No.

70

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** APR/2022

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		
2029	00	102	(04) Traverse Section For Surveys						23,94,752	2,000	97,700	0	22,95,052	23,92,752
Total Sub Head :									23,94,752	2,000	97,700	0	22,95,052	23,92,752
Total Minor Head 102 :									35,63,611	6,000	2,31,700	0	33,25,911	35,57,611
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		668	Voucher	23,15,943	5,500	1,00,150	0	22,10,293	23,10,443
					General-Voted		673	Voucher	2,83,264	0	0	0	2,83,264	2,83,264
Total Object Head-- 1 :									25,99,207	5,500	1,00,150	0	24,93,557	25,93,707
Total Sub Head :									25,99,207	5,500	1,00,150	0	24,93,557	25,93,707
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		942	Voucher	73,281	0	4,000	0	69,281	73,281
Total Object Head-- 1 :									73,281	0	4,000	0	69,281	73,281
Total Sub Head :									73,281	0	4,000	0	69,281	73,281
Total Minor Head 103 :									26,72,488	5,500	1,04,150	0	25,62,838	26,66,988
Total Sub Major Head 0 :									62,69,752	11,500	3,35,850	0	59,22,402	62,58,252
Total Major Head 2029 :									62,69,752	11,500	3,35,850	0	59,22,402	62,58,252
Total of Month :									62,69,752	11,500	3,35,850	0	59,22,402	62,58,252

Month of Account: MAY/2022

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		
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal	(14) Rents,Rates And Taxes	General-Voted		1374	Voucher	9,900	0	0	0	9,900	9,900
					General-Voted		1776	Voucher						

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

Page No.

71

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** MAY/2022

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		
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	1776		10,691	0	0	0	10,691	10,691
Total Object Head-- 14 :									20,591	0	0	0	20,591	20,591
Total Sub Head :									20,591	0	0	0	20,591	20,591
Total Minor Head 1 :									20,591	0	0	0	20,591	20,591
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	113	Voucher	4,91,342	3,000	67,500	8,800	4,12,042	4,88,342
						General-Voted	947	Voucher	2,56,168	0	35,000	0	2,21,168	2,56,168
Total Object Head-- 1 :									7,47,510	3,000	1,02,500	8,800	6,33,210	7,44,510
Total Sub Head :									7,47,510	3,000	1,02,500	8,800	6,33,210	7,44,510
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	108	Voucher	1,96,560	1,000	15,000	6,600	1,73,960	1,95,560
Total Object Head-- 1 :									1,96,560	1,000	15,000	6,600	1,73,960	1,95,560
Total Sub Head :									1,96,560	1,000	15,000	6,600	1,73,960	1,95,560
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	103	Voucher	2,28,337	0	16,500	6,600	2,05,237	2,28,337
Total Object Head-- 1 :									2,28,337	0	16,500	6,600	2,05,237	2,28,337
Total Sub Head :									2,28,337	0	16,500	6,600	2,05,237	2,28,337
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	101	Voucher	3,123	0	0	0	3,123	3,123
						General-Voted	102	Voucher	1,47,254	1,000	0	6,600	1,39,654	1,46,254
						General-Voted	107	Voucher	89,325	0	0	0	89,325	89,325
						General-Voted	125	Voucher	21,86,331	1,000	97,700	24,200	20,63,431	21,85,331
						General-Voted	1523	Voucher	3,200	0	0	0	3,200	3,200
						General-Voted	99	Voucher	60,431	0	0	0	60,431	60,431

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

Page No.

72

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries					Total Object Head-- 1 :	24,89,664	2,000	97,700	30,800	23,59,164	24,87,664
									Total Sub Head :	24,89,664	2,000	97,700	30,800	23,59,164	24,87,664
									Total Minor Head 102 :	36,62,071	6,000	2,31,700	52,800	33,71,571	36,56,071
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	100	Voucher	2,83,264	0	0	11,000	2,72,264	2,83,264	2,83,264	
					General-Voted	111	Voucher	22,71,198	5,500	1,00,150	26,400	21,39,148	22,65,698	22,65,698	
					General-Voted	96	Voucher	4,252	0	0	0	4,252	4,252	4,252	
					General-Voted	97	Voucher	50,301	0	0	0	50,301	50,301	50,301	
								Total Object Head-- 1 :	26,09,015	5,500	1,00,150	37,400	24,65,965	26,03,515	
								Total Sub Head :	26,09,015	5,500	1,00,150	37,400	24,65,965	26,03,515	
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted	118	Voucher	73,281	0	4,000	4,400	64,881	73,281	73,281	
								Total Object Head-- 1 :	73,281	0	4,000	4,400	64,881	73,281	
								Total Sub Head :	73,281	0	4,000	4,400	64,881	73,281	
								Total Minor Head 103 :	26,82,296	5,500	1,04,150	41,800	25,30,846	26,76,796	
								Total Sub Major Head 0 :	63,64,958	11,500	3,35,850	94,600	59,23,008	63,53,458	
								Total Major Head 2029 :	63,64,958	11,500	3,35,850	94,600	59,23,008	63,53,458	
								Total of Month :	63,64,958	11,500	3,35,850	94,600	59,23,008	63,53,458	
								Month of Account:	JUN/2022						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	7610				

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Shillong (North) Treasury

D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong

Month of Account: JUN/2022

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		
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	1882	Voucher	11,044	0	0	0	11,044	11,044
Total Object Head-- 14 :									11,044	0	0	0	11,044	11,044
Total Sub Head :									11,044	0	0	0	11,044	11,044
Total Minor Head 1 :									11,044	0	0	0	11,044	11,044
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1761	Voucher	4,905	0	0	0	4,905	4,905
						General-Voted	2115	Voucher	64,152	0	0	0	64,152	64,152
						General-Voted	2415	Voucher	1,13,434	0	0	0	1,13,434	1,13,434
						General-Voted	635	Voucher	4,86,437	3,000	67,500	8,800	4,07,137	4,83,437
						General-Voted	639	Voucher	2,56,168	0	35,000	0	2,21,168	2,56,168
Total Object Head-- 1 :									9,25,096	3,000	1,02,500	8,800	8,10,796	9,22,096
Total Sub Head :									9,25,096	3,000	1,02,500	8,800	8,10,796	9,22,096
			(02) Drawing Section For 0 Survey.	0	(01) Salaries	General-Voted	1759	Voucher	11,506	0	0	0	11,506	11,506
						General-Voted	2403	Voucher	45,140	0	0	0	45,140	45,140
						General-Voted	636	Voucher	1,85,054	1,000	15,000	6,600	1,62,454	1,84,054
Total Object Head-- 1 :									2,41,700	1,000	15,000	6,600	2,19,100	2,40,700
Total Sub Head :									2,41,700	1,000	15,000	6,600	2,19,100	2,40,700
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1760	Voucher	4,905	0	0	0	4,905	4,905
						General-Voted	2410	Voucher	51,889	0	0	0	51,889	51,889
						General-Voted	637	Voucher	2,23,432	0	16,500	6,600	2,00,332	2,23,432
Total Object Head-- 1 :									2,80,226	0	16,500	6,600	2,57,126	2,80,226

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

Page No.

74

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :									2,80,226	0	16,500	6,600	2,57,126	2,80,226
2029	00	102	(03) Reproduction Section For Survey.											
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		2399	Voucher	34,386	0	0	0	34,386	34,386
					General-Voted		2407	Voucher	5,09,718	0	0	0	5,09,718	5,09,718
					General-Voted		634	Voucher	1,47,254	1,000	0	6,600	1,39,654	1,46,254
					General-Voted		638	Voucher	21,90,597	1,000	87,700	24,200	20,77,697	21,89,597
					General-Voted		6974	Challan	-12,172	0	0	0	-12,172	-12,172
Total Object Head-- I :									28,69,783	2,000	87,700	30,800	27,49,283	28,67,783
Total Sub Head :									28,69,783	2,000	87,700	30,800	27,49,283	28,67,783
Total Minor Head 102 :									43,16,805	6,000	2,21,700	52,800	40,36,305	43,10,805
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		2398	Voucher	66,264	0	0	0	66,264	66,264
					General-Voted		2401	Voucher	5,32,983	0	0	0	5,32,983	5,32,983
					General-Voted		631	Voucher	2,83,264	0	0	11,000	2,72,264	2,83,264
					General-Voted		632	Voucher	22,71,198	5,500	96,400	26,400	21,42,898	22,65,698
Total Object Head-- I :									31,53,709	5,500	96,400	37,400	30,14,409	31,48,209
Total Sub Head :									31,53,709	5,500	96,400	37,400	30,14,409	31,48,209
Total Minor Head 103 :									32,43,919	5,500	1,00,400	41,800	30,96,219	32,38,419
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		2396	Voucher	16,929	0	0	0	16,929	16,929
					General-Voted		633	Voucher	73,281	0	4,000	4,400	64,881	73,281
Total Object Head-- I :									90,210	0	4,000	4,400	81,810	90,210
Total Sub Head :									90,210	0	4,000	4,400	81,810	90,210

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

Page No.

75

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** JUN/2022

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	
2029	00				Total Sub Major Head 0 :				75,71,768	11,500	3,22,100	94,600	71,43,568	75,60,268
					Total Major Head 2029 :				75,71,768	11,500	3,22,100	94,600	71,43,568	75,60,268
					Total of Month :				75,71,768	11,500	3,22,100	94,600	71,43,568	75,60,268

Month of Account: JUL/2022

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	
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	2321	Voucher	11,816	0	0	0	11,816	11,816
					Total Object Head-- 14 :				11,816	0	0	0	11,816	11,816
					Total Sub Head :				11,816	0	0	0	11,816	11,816
					Total Minor Head 1 :				11,816	0	0	0	11,816	11,816
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	61	Voucher	2,62,000	0	35,000	0	2,27,000	2,62,000
						General-Voted	74	Voucher	5,01,740	2,000	57,500	8,800	4,33,440	4,99,740
					Total Object Head-- 1 :				7,63,740	2,000	92,500	8,800	6,60,440	7,61,740
					(11) Travel Expenses	General-Voted	2372	Voucher	7,440	0	0	0	7,440	7,440
						General-Voted	2373	Voucher	7,640	0	0	0	7,640	7,640
					Total Object Head-- 11 :				15,080	0	0	0	15,080	15,080
					Total Sub Head :				7,78,820	2,000	92,500	8,800	6,75,520	7,76,820
			(02) Drawing Section For 0 Survey.	0	(01) Salaries	General-Voted	70	Voucher	2,00,700	1,000	15,000	6,600	1,78,100	1,99,700

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

Page No.

76

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	Total Object Head-- I :				2,00,700	1,000	15,000	6,600	1,78,100	1,99,700
					Total Sub Head :				2,00,700	1,000	15,000	6,600	1,78,100	1,99,700
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	75	Voucher		2,33,140	0	16,500	6,600	2,10,040	2,33,140
					Total Object Head-- I :				2,33,140	0	16,500	6,600	2,10,040	2,33,140
					Total Sub Head :				2,33,140	0	16,500	6,600	2,10,040	2,33,140
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	1451	Voucher		2,134	0	0	0	2,134	2,134
					General-Voted	65	Voucher		34,246	0	0	0	34,246	34,246
					General-Voted	78	Voucher		1,50,380	0	0	6,600	1,43,780	1,50,380
					General-Voted	79	Voucher		21,92,921	1,000	97,700	22,000	20,72,221	21,91,921
					Total Object Head-- I :				23,79,681	1,000	97,700	28,600	22,52,381	23,78,681
				(11) Travel Expenses	General-Voted	2371	Voucher		56,656	0	0	0	56,656	56,656
					General-Voted	3117	Voucher		25,000	0	0	0	25,000	25,000
					Total Object Head-- II :				81,656	0	0	0	81,656	81,656
					Total Sub Head :				24,61,337	1,000	97,700	28,600	23,34,037	24,60,337
					Total Minor Head 102 :				36,73,997	4,000	2,21,700	50,600	33,97,697	36,69,997
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	62	Voucher		30,477	0	0	0	30,477	30,477
					General-Voted	67	Voucher		23,19,651	5,500	96,400	26,400	21,91,351	23,14,151
					General-Voted	69	Voucher		2,89,288	0	0	11,000	2,78,288	2,89,288
					Total Object Head-- I :				26,39,416	5,500	96,400	37,400	25,00,116	26,33,916
				06.Medical Treatment	General-Voted	9873	Challan		-10,226	0	0	0	-10,226	-10,226

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

Page No.

77

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** JUL/2022

Major Head	Sub 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			
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment				-10,226	0	0	0	-10,226	-10,226	
									Total Object Head-- 6 :						
									Total Sub Head :	26,29,190	5,500	96,400	37,400	24,89,890	26,23,690
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	72	Voucher	74,820	0	4,000	4,400	66,420	74,820	
									Total Object Head-- 1 :	74,820	0	4,000	4,400	66,420	74,820
									Total Sub Head :	74,820	0	4,000	4,400	66,420	74,820
									Total Minor Head 103 :	27,04,010	5,500	1,00,400	41,800	25,56,310	26,98,510
									Total Sub Major Head 0 :	63,89,823	9,500	3,22,100	92,400	59,65,823	63,80,323
									Total Major Head 2029 :	63,89,823	9,500	3,22,100	92,400	59,65,823	63,80,323
									Total of Month :	63,89,823	9,500	3,22,100	92,400	59,65,823	63,80,323

Month of Account: AUG/2022

Major Head	Sub 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			
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	2145	Voucher	10,528	0	0	0	10,528	10,528	
									Total Object Head-- 14 :	10,528	0	0	0	10,528	10,528
									Total Sub Head :	10,528	0	0	0	10,528	10,528
									Total Minor Head 1 :	10,528	0	0	0	10,528	10,528
		102	(01) General And Controlling Establishment	0	(01) Salaries	General-Voted	1245	Voucher	5,839	0	0	0	5,839	5,839	

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

Page No.

78

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** AUG/2022

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					
2029	00	102	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted		448	Voucher	2,69,250	0	35,000	0	2,34,250	2,69,250			
					General-Voted		460	Voucher	4,89,320	2,000	57,500	8,800	4,21,020	4,87,320			
					General-Voted		466	Voucher	19,186	0	0	0	19,186	19,186			
				Total Object Head-- I :								7,83,595	2,000	92,500	8,800	6,80,295	7,81,595
				(13) Office Expenses	General-Voted		2283	Voucher	380	0	0	380	380				
					General-Voted		471	Voucher	4,210	0	0	4,210	4,210				
				Total Object Head-- 13 :								4,590	0	0	0	4,590	4,590
				Total Sub Head :								7,88,185	2,000	92,500	8,800	6,84,885	7,86,185
		102	(02) Drawing Section For Survey.	(01) Salaries	General-Voted		1247	Voucher	13,704	0	0	0	13,704	13,704			
					General-Voted		454	Voucher	1,47,020	1,000	15,000	6,600	1,24,420	1,46,020			
					General-Voted		470	Voucher	45,022	0	0	0	45,022	45,022			
				Total Object Head-- I :								2,05,746	1,000	15,000	6,600	1,83,146	2,04,746
		Total Sub Head :								2,05,746	1,000	15,000	6,600	1,83,146	2,04,746		
		102	(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		1246	Voucher	5,839	0	0	0	5,839	5,839			
					General-Voted		1946	Voucher	7,000	0	0	0	7,000	7,000			
					General-Voted		461	Voucher	2,21,280	0	16,500	6,600	1,98,180	2,21,280			
General-Voted					469	Voucher	19,186	0	0	0	19,186	19,186					
Total Object Head-- I :								2,53,305	0	16,500	6,600	2,30,205	2,53,305				
Total Sub Head :								2,53,305	0	16,500	6,600	2,30,205	2,53,305				
102	(04) Traverse Section For Surveys	(01) Salaries	General-Voted		1945	Voucher	7,000	0	0	0	7,000	7,000					
			General-Voted		451	Voucher	21,99,943	1,000	98,000	22,000	20,78,943	21,98,943					

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

Page No.

79

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** AUG/2022

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		
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		464	Voucher	1,54,860	0	0	6,600	1,48,260	1,54,860
Total Object Head-- 1 :									23,61,803	1,000	98,000	28,600	22,34,203	23,60,803
				(13) Office Expenses	General-Voted		2832	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
Total Sub Head :									23,91,803	1,000	98,000	28,600	22,64,203	23,90,803
Total Minor Head 102 :									36,39,039	4,000	2,22,000	50,600	33,62,439	36,35,039
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		452	Voucher	2,97,663	0	0	11,000	2,86,663	2,97,663
					General-Voted		462	Voucher	23,89,784	5,500	96,800	26,400	22,61,084	23,84,284
Total Object Head-- 1 :									26,87,447	5,500	96,800	37,400	25,47,747	26,81,947
				(13) Office Expenses	General-Voted		1856	Voucher	18,918	0	0	0	18,918	18,918
					General-Voted		2279	Voucher	11,500	0	0	0	11,500	11,500
					General-Voted		2281	Voucher	23,600	0	0	0	23,600	23,600
Total Object Head-- 13 :									54,018	0	0	0	54,018	54,018
Total Sub Head :									27,41,465	5,500	96,800	37,400	26,01,765	27,35,965
Total Minor Head 103 :									28,18,525	5,500	1,00,800	41,800	26,70,425	28,13,025
Total Sub Major Head 0 :									64,68,092	9,500	3,22,800	92,400	60,43,392	64,58,592

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

Page No.

80

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** AUG/2022

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	
2029					Total Major Head	2029 :			64,68,092	9,500	3,22,800	92,400	60,43,392	64,58,592
					Total of Month :				64,68,092	9,500	3,22,800	92,400	60,43,392	64,58,592

Month of Account: SEP/2022

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	
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	3225	Voucher	9,722	0	0	0	9,722	9,722
					Total Object Head-- 14 :				9,722	0	0	0	9,722	9,722
					Total Sub Head :				9,722	0	0	0	9,722	9,722
					Total Minor Head 1 :				9,722	0	0	0	9,722	9,722
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	130	Voucher	2,69,250	0	35,000	0	2,34,250	2,69,250
						General-Voted	143	Voucher	5,15,180	2,000	57,500	8,800	4,46,880	5,13,180
					Total Object Head-- 1 :				7,84,430	2,000	92,500	8,800	6,81,130	7,82,430
					Total Sub Head :				7,84,430	2,000	92,500	8,800	6,81,130	7,82,430
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	126	Voucher	2,07,700	1,000	15,000	6,600	1,85,100	2,06,700
					Total Object Head-- 1 :				2,07,700	1,000	15,000	6,600	1,85,100	2,06,700
					Total Sub Head :				2,07,700	1,000	15,000	6,600	1,85,100	2,06,700
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	148	Voucher	2,47,140	0	16,500	6,600	2,24,040	2,47,140
					Total Object Head-- 1 :				2,47,140	0	16,500	6,600	2,24,040	2,47,140

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

Page No.

81

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Shillong (North) Treasury

D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :									2,47,140	0	16,500	6,600	2,24,040	2,47,140
2029	00	102	(03) Reproduction Section For Survey.											
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		120	Voucher	21,96,847	0	98,000	22,000	20,76,847	21,96,847
					General-Voted		154	Voucher	1,54,860	0	0	6,600	1,48,260	1,54,860
					General-Voted		2164	Voucher	39,759	0	0	0	39,759	39,759
					General-Voted		2167	Voucher	1,548	0	0	0	1,548	1,548
				Total Object Head-- 1 :					23,93,014	0	98,000	28,600	22,66,414	23,93,014
				06.Medical Treatment	General-Voted		3600	Voucher	1,86,753	0	0	0	1,86,753	1,86,753
				Total Object Head-- 6 :					1,86,753	0	0	0	1,86,753	1,86,753
				(11) Travel Expenses	General-Voted		3599	Voucher	53,087	0	0	0	53,087	53,087
				Total Object Head-- 11 :					53,087	0	0	0	53,087	53,087
				Total Sub Head :					26,32,854	0	98,000	28,600	25,06,254	26,32,854
				Total Minor Head 102 :					38,72,124	3,000	2,22,000	50,600	35,96,524	38,69,124
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		136	Voucher	23,89,784	3,500	96,800	26,400	22,63,084	23,86,284
					General-Voted		139	Voucher	2,97,663	0	0	11,000	2,86,663	2,97,663
					General-Voted		2160	Voucher	13,347	0	0	0	13,347	13,347
				Total Object Head-- 1 :					27,00,794	3,500	96,800	37,400	25,63,094	26,97,294
				(11) Travel Expenses	General-Voted		2836	Voucher	4,572	0	0	0	4,572	4,572
					General-Voted		2839	Voucher	4,572	0	0	0	4,572	4,572
					General-Voted		2841	Voucher	4,572	0	0	0	4,572	4,572
					General-Voted		2843	Voucher	4,572	0	0	0	4,572	4,572
					General-Voted		2845	Voucher	4,572	0	0	0	4,572	4,572

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

Page No.

82

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Shillong (North) Treasury

D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong

Month of Account: SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	2847	Voucher	4,244	0	0	0	4,244	4,244
						General-Voted	2849	Voucher	4,572	0	0	0	4,572	4,572
						General-Voted	2851	Voucher	4,572	0	0	0	4,572	4,572
						General-Voted	2853	Voucher	5,994	0	0	0	5,994	5,994
						Total Object Head-- 11 :			42,242	0	0	0	42,242	42,242
					(13) Office Expenses	General-Voted	1376	Voucher	400	0	0	0	400	400
						General-Voted	1628	Voucher	43,554	0	0	0	43,554	43,554
						General-Voted	2676	Voucher	5,500	0	0	0	5,500	5,500
						Total Object Head-- 13 :			49,454	0	0	0	49,454	49,454
						Total Sub Head :			27,92,490	3,500	96,800	37,400	26,54,790	27,88,990
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	132	Voucher	77,060	0	4,000	4,400	68,660	77,060
						Total Object Head-- 1 :			77,060	0	4,000	4,400	68,660	77,060
					(11) Travel Expenses	General-Voted	3590	Voucher	1,920	0	0	0	1,920	1,920
						General-Voted	3591	Voucher	960	0	0	0	960	960
						General-Voted	3592	Voucher	1,200	0	0	0	1,200	1,200
						Total Object Head-- 11 :			4,080	0	0	0	4,080	4,080
						Total Sub Head :			81,140	0	4,000	4,400	72,740	81,140
						Total Minor Head 103 :			28,73,630	3,500	1,00,800	41,800	27,27,530	28,70,130
						Total Sub Major Head 0 :			67,55,476	6,500	3,22,800	92,400	63,33,776	67,48,976
						Total Major Head 2029 :			67,55,476	6,500	3,22,800	92,400	63,33,776	67,48,976

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

Page No.

83

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** SEP/2022

Major Head	Sub 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 :									67,55,476	6,500	3,22,800	92,400	63,33,776	67,48,976

Month of Account: OCT/2022

Major Head	Sub 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	
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	2348	Voucher	11,938	0	0	0	11,938	11,938
Total Object Head-- 14 :									11,938	0	0	0	11,938	11,938
Total Sub Head :									11,938	0	0	0	11,938	11,938
Total Minor Head 1 :									11,938	0	0	0	11,938	11,938
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1260	Voucher	4,310	0	0	0	4,310	4,310
Total Object Head-- 1 :									7,81,844	0	92,500	8,800	6,80,544	7,81,844
Total Object Head-- 13 :									7,900	0	0	0	7,900	7,900
Total Sub Head :									7,89,744	0	92,500	8,800	6,88,444	7,89,744
			(02) Drawing Section For 0 Survey.	0	(01) Salaries	General-Voted	1259	Voucher	10,112	0	0	0	10,112	10,112

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

Page No.

84

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** OCT/2022

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					
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted		463	Voucher	1,47,020	0	18,500	6,600	1,21,920	1,47,020			
					General-Voted		480	Voucher	44,500	0	0	0	44,500	44,500			
								Total Object Head-- I :				2,01,632	0	18,500	6,600	1,76,532	2,01,632
								Total Sub Head :				2,01,632	0	18,500	6,600	1,76,532	2,01,632
				(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		1257	Voucher	4,310	0	0	0	4,310	4,310		
						General-Voted		470	Voucher	2,21,280	1,000	16,500	6,600	1,97,180	2,20,280		
			General-Voted			478	Voucher	18,964	0	0	0	18,964	18,964				
							Total Object Head-- I :				2,44,554	1,000	16,500	6,600	2,20,454	2,43,554	
							Total Sub Head :				2,44,554	1,000	16,500	6,600	2,20,454	2,43,554	
			(04) Traverse Section For 0 Surveys		(01) Salaries	General-Voted		2021	Voucher	25,979	0	0	0	25,979	25,979		
				General-Voted			468	Voucher	1,54,860	0	0	6,600	1,48,260	1,54,860			
				General-Voted			475	Voucher	21,46,523	1,000	75,100	24,200	20,46,223	21,45,523			
								Total Object Head-- I :				23,27,362	1,000	75,100	30,800	22,20,462	23,26,362
				(13) Office Expenses	General-Voted		1688	Voucher	7,000	0	0	0	7,000	7,000			
					General-Voted		1692	Voucher	800	0	0	0	800	800			
General-Voted		1696			Voucher	1,800	0	0	0	1,800	1,800						
General-Voted		1706			Voucher	500	0	0	0	500	500						
General-Voted		1995			Voucher	3,500	0	0	0	3,500	3,500						
General-Voted		2222			Voucher	750	0	0	0	750	750						
General-Voted		2224			Voucher	1,000	0	0	0	1,000	1,000						
General-Voted		2525			Voucher	5,000	0	0	0	5,000	5,000						
General-Voted		489			Voucher												

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

Page No.

85

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	102	(04) Traverse Section For 0 Surveys	(13) Office Expenses	General-Voted		489		1,000	0	0	0	1,000	1,000
Total Object Head-- 13 :									21,350	0	0	0	21,350	21,350
Total Sub Head :									23,48,712	1,000	75,100	30,800	22,41,812	23,47,712
Total Minor Head 102 :									35,84,642	2,000	2,02,600	52,800	33,27,242	35,82,642
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		464	Voucher	2,97,663	0	0	11,000	2,86,663	2,97,663
					General-Voted		465	Voucher	23,80,804	3,500	1,09,200	24,200	22,43,904	23,77,304
Total Object Head-- 1 :									26,78,467	3,500	1,09,200	35,200	25,30,567	26,74,967
				06.Medical Treatment	General-Voted		1847	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
Total Object Head-- 6 :									1,35,000	0	0	0	1,35,000	1,35,000
				(13) Office Expenses	General-Voted		1849	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		1994	Voucher	7,500	0	0	0	7,500	7,500
					General-Voted		1999	Voucher	3,000	0	0	0	3,000	3,000
					General-Voted		2226	Voucher	12,000	0	0	0	12,000	12,000
Total Object Head-- 13 :									25,500	0	0	0	25,500	25,500
Total Sub Head :									28,38,967	3,500	1,09,200	35,200	26,91,067	28,35,467
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		462	Voucher	77,060	0	6,200	4,400	66,460	77,060
					General-Voted		481	Voucher	8,232	0	0	0	8,232	8,232
Total Object Head-- 1 :									85,292	0	6,200	4,400	74,692	85,292
Total Sub Head :									85,292	0	6,200	4,400	74,692	85,292
Total Minor Head 103 :									29,24,259	3,500	1,15,400	39,600	27,65,759	29,20,759

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

Page No.

86

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** OCT/2022

Major Head	Sub 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	
2029	00				Total Sub Major Head 0 :				65,20,839	5,500	3,18,000	92,400	61,04,939	65,15,339
					Total Major Head 2029 :				65,20,839	5,500	3,18,000	92,400	61,04,939	65,15,339
					Total of Month :				65,20,839	5,500	3,18,000	92,400	61,04,939	65,15,339

Month of Account: NOV/2022

Major Head	Sub 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	
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	3010	Voucher	13,169	0	0	0	13,169	13,169
					Total Object Head-- 14 :				13,169	0	0	0	13,169	13,169
					Total Sub Head :				13,169	0	0	0	13,169	13,169
					Total Minor Head 1 :				13,169	0	0	0	13,169	13,169
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	2277	Voucher	53,010	0	0	0	53,010	53,010
						General-Voted	2335	Voucher	94,359	0	0	0	94,359	94,359
						General-Voted	586	Voucher	2,75,256	0	35,000	0	2,40,256	2,75,256
						General-Voted	593	Voucher	5,25,866	0	57,500	13,200	4,55,166	5,25,866
					Total Object Head-- 1 :				9,48,491	0	92,500	13,200	8,42,791	9,48,491
					(13) Office Expenses	General-Voted	2688	Voucher	960	0	0	0	960	960
						General-Voted	3573	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 13 :				15,960	0	0	0	15,960	15,960

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

Page No.

87

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Sub Head :									9,64,451	0	92,500	13,200	8,58,751	9,64,451			
2029	00	102	(01) General And Controlling Establishment For Surveys.														
			(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted	2344	Voucher	37,506	0	0	0	37,506	37,506				
					General-Voted	594	Voucher	2,11,990	0	19,500	6,600	1,85,890	2,11,990				
			Total Object Head-- 1 :									2,49,496	0	19,500	6,600	2,23,396	2,49,496
			Total Sub Head :									2,49,496	0	19,500	6,600	2,23,396	2,49,496
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	2347	Voucher	44,040	0	0	0	44,040	44,040			
						General-Voted	601	Voucher	2,52,243	1,000	16,500	6,600	2,28,143	2,51,243			
			Total Object Head-- 1 :									2,96,283	1,000	16,500	6,600	2,72,183	2,95,283
			Total Sub Head :									2,96,283	1,000	16,500	6,600	2,72,183	2,95,283
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	2328	Voucher	28,422	0	0	0	28,422	28,422				
					General-Voted	2331	Voucher	3,91,230	0	0	0	3,91,230	3,91,230				
					General-Voted	3004	Voucher	516	0	0	0	516	516				
					General-Voted	3008	Voucher	52,968	0	0	0	52,968	52,968				
General-Voted	583	Voucher			21,89,777	1,000	77,600	24,200	20,86,977	21,88,777							
General-Voted	590	Voucher			1,58,082	0	0	6,600	1,51,482	1,58,082							
Total Object Head-- 1 :									28,20,995	1,000	77,600	30,800	27,11,595	28,19,995			
06.Medical Treatment		General-Voted	602	Voucher	1,20,758	0	0	0	1,20,758	1,20,758							
Total Object Head-- 6 :									1,20,758	0	0	0	1,20,758	1,20,758			
(13) Office Expenses		General-Voted	1346	Voucher	1,000	0	0	0	1,000	1,000							
		General-Voted	3161	Voucher	1,500	0	0	0	1,500	1,500							

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Shillong (North) Treasury

D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong

Month of Account: NOV/2022

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						
2029	00	102	(04) Traverse Section For 0 Surveys	(13) Office Expenses	General-Voted		3509	Voucher	800	0	0	0	800	800				
					General-Voted		588	Voucher	5,000	0	0	0	5,000	5,000				
					Total Object Head-- 13 :					8,300	0	0	0	8,300	8,300			
					Total Sub Head :					29,50,053	1,000	77,600	30,800	28,40,653	29,49,053			
					Total Minor Head 102 :					44,60,283	2,000	2,06,100	57,200	41,94,983	44,58,283			
					103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		2329	Voucher	54,756	0	0	0	54,756	54,756
									General-Voted		2342	Voucher	4,39,460	0	0	0	4,39,460	4,39,460
									General-Voted		587	Voucher	3,03,867	0	0	11,000	2,92,867	3,03,867
									General-Voted		598	Voucher	24,30,604	3,500	1,09,200	24,200	22,93,704	24,27,104
									Total Object Head-- 1 :					32,28,687	3,500	1,09,200	35,200	30,80,787
Total Sub Head :									32,28,687	3,500	1,09,200	35,200	30,80,787	32,25,187				
(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted						2338	Voucher	13,995	0	0	0	13,995	13,995		
			General-Voted						3006	Voucher	1,07,565	0	0	0	1,07,565	1,07,565		
			General-Voted						595	Voucher	78,647	0	7,600	4,400	66,647	78,647		
			Total Object Head-- 1 :								2,00,207	0	7,600	4,400	1,88,207	2,00,207		
			Total Sub Head :					2,00,207	0	7,600	4,400	1,88,207	2,00,207					
			Total Minor Head 103 :					34,28,894	3,500	1,16,800	39,600	32,68,994	34,25,394					
			Total Sub Major Head 0 :					79,02,346	5,500	3,22,900	96,800	74,77,146	78,96,846					
			Total Major Head 2029 :					79,02,346	5,500	3,22,900	96,800	74,77,146	78,96,846					

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

Page No.

89

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** NOV/2022

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 :									79,02,346	5,500	3,22,900	96,800	74,77,146	78,96,846

Month of Account: DEC/2022

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	
2029	00	001	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	2257	Voucher	18,747	0	0	0	18,747	18,747
Total Object Head-- 14 :									18,747	0	0	0	18,747	18,747
Total Sub Head :									18,747	0	0	0	18,747	18,747
Total Minor Head 1 :									18,747	0	0	0	18,747	18,747
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	2258	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	2617	Voucher	2,698	0	0	0	2,698	2,698
						General-Voted	295	Voucher	2,76,456	0	35,000	0	2,41,456	2,76,456
						General-Voted	298	Voucher	5,26,170	0	57,500	8,800	4,59,870	5,26,170
						General-Voted	3638	Voucher	2,76,456	0	35,000	0	2,41,456	2,76,456
						General-Voted	3655	Voucher	4,78,743	0	55,500	6,600	4,16,643	4,78,743
						General-Voted	3687	Voucher	14,000	0	0	0	14,000	14,000
Total Object Head-- 1 :									15,81,523	0	1,83,000	15,400	13,83,123	15,81,523
					(11) Travel Expenses	General-Voted	2450	Voucher	22,440	0	0	0	22,440	22,440
Total Object Head-- 11 :									22,440	0	0	0	22,440	22,440
					(13) Office Expenses	General-Voted	2452	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted	2453	Voucher						

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

Page No.

90

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Shillong (North) Treasury

D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong

Month of Account: DEC/2022

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					
2029	00	102	(01) General And Controlling Establishment For Surveys.	(13) Office Expenses	General-Voted		2453		3,500	0	0	0	3,500	3,500			
					General-Voted		2754	Voucher	500	0	0	0	500	500			
					General-Voted		2756	Voucher	1,000	0	0	0	1,000	1,000			
					General-Voted		4957	Voucher	1,500	0	0	0	1,500	1,500			
			Total Object Head-- 13 :									9,500	0	0	0	9,500	9,500
			Total Sub Head :									16,13,463	0	1,83,000	15,400	14,15,063	16,13,463
			(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted		2615	Voucher	6,212	0	0	0	6,212	6,212			
					General-Voted		304	Voucher	2,00,262	0	19,500	6,600	1,74,162	2,00,262			
		General-Voted				3648	Voucher	2,14,990	0	19,500	6,600	1,88,890	2,14,990				
		Total Object Head-- 1 :									4,21,464	0	39,000	13,200	3,69,264	4,21,464	
		Total Sub Head :									4,21,464	0	39,000	13,200	3,69,264	4,21,464	
		(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		2619	Voucher	2,698	0	0	0	2,698	2,698				
				General-Voted		300	Voucher	2,49,547	1,000	16,500	6,600	2,25,447	2,48,547				
				General-Voted		3662	Voucher	2,57,702	1,000	16,570	6,600	2,33,532	2,56,702				
				Total Object Head-- 1 :									5,09,947	2,000	33,070	13,200	4,61,677
		Total Sub Head :									5,09,947	2,000	33,070	13,200	4,61,677	5,07,947	
(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		2256	Voucher	21,000	0	0	0	21,000	21,000						
		General-Voted		290	Voucher	23,89,025	4,500	1,04,730	24,200	22,55,595	23,84,525						
		General-Voted		292	Voucher	1,59,882	0	0	6,600	1,53,282	1,59,882						
		General-Voted		3659	Voucher	1,59,882	0	0	6,600	1,53,282	1,59,882						
		General-Voted		3679	Voucher	23,88,136	4,500	1,04,730	24,200	22,54,706	23,83,636						

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

Page No.

91

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** DEC/2022

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		
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries	Total Object Head-- 1 :				51,17,925	9,000	2,09,460	61,600	48,37,865	51,08,925
				(13) Office Expenses	General-Voted	2757	Voucher	10,000	0	0	0	0	10,000	10,000
					General-Voted	3682	Voucher	500	0	0	0	0	500	500
					General-Voted	3686	Voucher	4,500	0	0	0	0	4,500	4,500
					Total Object Head-- 13 :			15,000	0	0	0	0	15,000	15,000
					Total Sub Head :			51,32,925	9,000	2,09,460	61,600	48,52,865	51,23,925	
					Total Minor Head 102 :			76,77,799	11,000	4,64,530	1,03,400	70,98,869	76,66,799	
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	2255	Voucher	7,000	0	0	0	0	7,000	7,000
					General-Voted	297	Voucher	22,20,180	0	80,200	22,000	21,17,980	22,20,180	
					General-Voted	302	Voucher	3,06,867	0	0	11,000	2,95,867	3,06,867	
					General-Voted	3642	Voucher	22,20,180	0	80,200	22,000	21,17,980	22,20,180	
					General-Voted	3645	Voucher	3,06,867	0	0	11,000	2,95,867	3,06,867	
					Total Object Head-- 1 :			50,61,094	0	1,60,400	66,000	48,34,694	50,61,094	
					Total Sub Head :			50,61,094	0	1,60,400	66,000	48,34,694	50,61,094	
					Total Minor Head 103 :			52,20,788	0	1,75,600	74,800	49,70,388	52,20,788	
					Total Sub Major Head 0 :			1,29,17,334	11,000	6,40,130	1,78,200	1,20,88,004	1,29,06,334	

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

Page No.

92

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	2029 :			1,29,17,334	11,000	6,40,130	1,78,200	1,20,88,004	1,29,06,334
					Total of Month :				1,29,17,334	11,000	6,40,130	1,78,200	1,20,88,004	1,29,06,334
					Total of DDO	3600002 :			6,71,60,388	82,000	32,42,530	8,33,800	6,30,02,058	6,70,78,388

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,70,78,388**Summary of DDO wise expenditure

2029	00	1	(03) Payment Due To M.E.S.E.B/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted								1,41,208
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted								80,47,923
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted								37,520
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted								37,950
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted								21,13,642
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted								25,16,453
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted								2,51,35,979
			(04) Traverse Section For Surveys		06.Medical Treatment	General-Voted								

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

Page No. 93

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya ShillongSummary of DDO wise expenditure

2029	00	102		0			3,07,511
2029	00	102	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	1,34,743
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	74,650
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2,73,19,836
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	1,24,774
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	42,242
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	46,472
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	9,10,905
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(11) Travel Expenses	General-Voted	4,080
							6,69,95,888

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

Page No.

94

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** APR/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1004	Voucher	7,50,866	3,000	71,200	8,800	6,67,866	7,47,866
Total Object Head-- 1 :									7,50,866	3,000	71,200	8,800	6,67,866	7,47,866
Total Sub Head :									7,50,866	3,000	71,200	8,800	6,67,866	7,47,866
Total Minor Head 1 :									7,50,866	3,000	71,200	8,800	6,67,866	7,47,866
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	945	Voucher	1,09,038	0	24,000	0	85,038	1,09,038
Total Object Head-- 1 :									1,09,038	0	24,000	0	85,038	1,09,038
Total Sub Head :									1,09,038	0	24,000	0	85,038	1,09,038
Total Minor Head 103 :									1,09,038	0	24,000	0	85,038	1,09,038
Total Sub Major Head 0 :									8,59,904	3,000	95,200	8,800	7,52,904	8,56,904
Total Major Head 2029 :									8,59,904	3,000	95,200	8,800	7,52,904	8,56,904
Total of Month :									8,59,904	3,000	95,200	8,800	7,52,904	8,56,904

Month of Account: MAY/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1060	Voucher	23,947	0	0	0	23,947	23,947
						Voted-Sixth-Schedule-Khasi	1062	Voucher	7,50,866	3,000	71,200	8,800	6,67,866	7,47,866

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

Page No.

95

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** MAY/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1497	Voucher	10,971	0	0	0	10,971	10,971	
									14,628	0	0	0	14,628	14,628	
									8,029	0	0	0	8,029	8,029	
									7,983	0	0	0	7,983	7,983	
									8,228	0	0	0	8,228	8,228	
									2,743	0	0	0	2,743	2,743	
									8,27,395	3,000	71,200	8,800	7,44,395	8,24,395	
									8,27,395	3,000	71,200	8,800	7,44,395	8,24,395	
									8,27,395	3,000	71,200	8,800	7,44,395	8,24,395	
									8,27,395	3,000	71,200	8,800	7,44,395	8,24,395	
103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1061	Voucher	1,09,038	0	24,000	0	85,038	1,09,038			
							1,09,038	0	24,000	0	85,038	1,09,038			
							1,09,038	0	24,000	0	85,038	1,09,038			
							1,09,038	0	24,000	0	85,038	1,09,038			
Total Sub Major Head 0 :									9,36,433	3,000	95,200	8,800	8,29,433	9,33,433	
Total Major Head 2029 :									9,36,433	3,000	95,200	8,800	8,29,433	9,33,433	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	712	Voucher	86,482	0	0	0	86,482	86,482	

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

Page No.

96

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** MAY/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				86,482	0	0	0	86,482	86,482
					02. Wages	Voted-Sixth-Schedule-Khasi	1822	Voucher	16,800	0	0	0	16,800	16,800
					Total Object Head-- 1 :				16,800	0	0	0	16,800	16,800
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	2528	Voucher	2,710	0	0	0	2,710	2,710
					Total Object Head-- 11 :				2,710	0	0	0	2,710	2,710
					Total Sub Head :				1,05,992	0	0	0	1,05,992	1,05,992
					Total Minor Head 102 :				1,05,992	0	0	0	1,05,992	1,05,992
					Total Sub Major Head 80 :				1,05,992	0	0	0	1,05,992	1,05,992
					Total Major Head 2245 :				1,05,992	0	0	0	1,05,992	1,05,992
					Total of Month :				10,42,425	3,000	95,200	8,800	9,35,425	10,39,425

Month of Account: JUN/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				12,194	0	0	0	12,194	12,194
						Voted-Sixth-Schedule-Khasi	1979	Voucher						
						Voted-Sixth-Schedule-Khasi	2592	Voucher	1,71,940	0	0	0	1,71,940	1,71,940
						Voted-Sixth-Schedule-Khasi	886	Voucher	7,40,027	3,000	71,200	8,800	6,57,027	7,37,027

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

Page No.

97

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** JUN/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				9,24,161	3,000	71,200	8,800	8,41,161	9,21,161
Total Object Head-- 1 :									9,24,161	3,000	71,200	8,800	8,41,161	9,21,161
Total Sub Head :									9,24,161	3,000	71,200	8,800	8,41,161	9,21,161
Total Minor Head 1 :									9,24,161	3,000	71,200	8,800	8,41,161	9,21,161
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2388	Voucher	25,542	0	0	0	25,542	25,542
						General-Voted	630	Voucher	1,09,038	0	29,000	0	80,038	1,09,038
Total Object Head-- 1 :									1,34,580	0	29,000	0	1,05,580	1,34,580
Total Sub Head :									1,34,580	0	29,000	0	1,05,580	1,34,580
Total Minor Head 103 :									1,34,580	0	29,000	0	1,05,580	1,34,580
Total Sub Major Head 0 :									10,58,741	3,000	1,00,200	8,800	9,46,741	10,55,741
Total Major Head 2029 :									10,58,741	3,000	1,00,200	8,800	9,46,741	10,55,741
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1058	Voucher	86,482	0	0	0	86,482	86,482
						Voted-Sixth-Schedule-Khasi	1060	Voucher	86,482	0	0	0	86,482	86,482
						Voted-Sixth-Schedule-Khasi	2559	Voucher	20,823	0	0	0	20,823	20,823
Total Object Head-- 1 :									1,93,787	0	0	0	1,93,787	1,93,787
					02. Wages	Voted-Sixth-Schedule-Khasi	1696	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									2,02,187	0	0	0	2,02,187	2,02,187

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

Page No.

98

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** JUN/2022

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 Minor Head 102 :				2,02,187	0	0	0	2,02,187	2,02,187
					Total Sub Major Head 80 :				2,02,187	0	0	0	2,02,187	2,02,187
					Total Major Head 2245 :				2,02,187	0	0	0	2,02,187	2,02,187
					Total of Month :				12,60,928	3,000	1,00,200	8,800	11,48,928	12,57,928

Month of Account: JUL/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1186	Voucher	7,68,520	3,000	66,700	8,800	6,90,020	7,65,520
					Total Object Head-- 1 :				7,68,520	3,000	66,700	8,800	6,90,020	7,65,520
					Total Sub Head :				7,68,520	3,000	66,700	8,800	6,90,020	7,65,520
					Total Minor Head 1 :				7,68,520	3,000	66,700	8,800	6,90,020	7,65,520
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	216	Voucher	1,06,740	0	29,000	0	77,740	1,06,740
					Total Object Head-- 1 :				1,06,740	0	29,000	0	77,740	1,06,740
					Total Sub Head :				1,06,740	0	29,000	0	77,740	1,06,740
					Total Minor Head 103 :				1,06,740	0	29,000	0	77,740	1,06,740
					Total Sub Major Head 0 :				8,75,260	3,000	95,700	8,800	7,67,760	8,72,260
					Total Major Head 2029 :				8,75,260	3,000	95,700	8,800	7,67,760	8,72,260

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

Page No.

99

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1190	Voucher	88,375	0	0	0	88,375	88,375
Total Object Head-- 1 :									88,375	0	0	0	88,375	88,375
					02. Wages	Voted-Sixth-Schedule-Khasi	2208	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									96,775	0	0	0	96,775	96,775
Total Minor Head 102 :									96,775	0	0	0	96,775	96,775
Total Sub Major Head 80 :									96,775	0	0	0	96,775	96,775
Total Major Head 2245 :									96,775	0	0	0	96,775	96,775
Total of Month :									9,72,035	3,000	95,700	8,800	8,64,535	9,69,035

Month of Account: AUG/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	834	Voucher	7,90,780	1,000	66,700	8,800	7,14,280	7,89,780
Total Object Head-- 1 :									7,90,780	1,000	66,700	8,800	7,14,280	7,89,780
Total Sub Head :									7,90,780	1,000	66,700	8,800	7,14,280	7,89,780
Total Minor Head 1 :									7,90,780	1,000	66,700	8,800	7,14,280	7,89,780

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

Page No.

100

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** AUG/2022

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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	467	Voucher	1,09,825	0	29,000	0	80,825	1,09,825
Total Object Head-- 1 :									1,09,825	0	29,000	0	80,825	1,09,825
Total Sub Head :									1,09,825	0	29,000	0	80,825	1,09,825
Total Minor Head 103 :									1,09,825	0	29,000	0	80,825	1,09,825
Total Sub Major Head 0 :									9,00,605	1,000	95,700	8,800	7,95,105	8,99,605
Total Major Head 2029 :									9,00,605	1,000	95,700	8,800	7,95,105	8,99,605
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	858	Voucher	90,750	0	0	0	90,750	90,750
Total Object Head-- 1 :									90,750	0	0	0	90,750	90,750
Total Sub Head :									90,750	0	0	0	90,750	90,750
Total Minor Head 102 :									90,750	0	0	0	90,750	90,750
Total Sub Major Head 80 :									90,750	0	0	0	90,750	90,750
Total Major Head 2245 :									90,750	0	0	0	90,750	90,750
Total of Month :									9,91,355	1,000	95,700	8,800	8,85,855	9,90,355
Month of Account: SEP/2022														
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		
2029	00	001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	1132	Voucher	7,77,232	0	66,700	8,800	7,01,732	7,77,232

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

Page No.

101

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)							
											8009	7610									
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2354	Voucher	13,548	0	0	0	13,548	13,548							
							3250	Voucher	18,000	0	0	0	18,000	18,000							
					Total Object Head-- I :								8,08,780	0	66,700	8,800	7,33,280	8,08,780			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2309	Voucher	15,250	0	0	0	15,250	15,250							
							Total Object Head-- II :								15,250	0	0	0	15,250	15,250	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2563	Voucher	31,000	0	0	0	31,000	31,000							
							Total Object Head-- III :								31,000	0	0	0	31,000	31,000	
					Total Sub Head :								8,55,030	0	66,700	8,800	7,79,530	8,55,030			
					Total Minor Head I :								8,55,030	0	66,700	8,800	7,79,530	8,55,030			
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	117	Voucher	1,09,825	0	29,000	0	80,825	1,09,825				
										Total Object Head-- I :								1,09,825	0	29,000	0
								(11) Travel Expenses	General-Voted	2436	Voucher	15,530	0	0	0	15,530	15,530				
										Total Object Head-- II :								15,530	0	0	0
								(13) Office Expenses	General-Voted	2523	Voucher	34,880	0	0	0	34,880	34,880				
Total Object Head-- III :										34,880	0	0	0	34,880	34,880						
Total Sub Head :								1,60,235	0	29,000	0	1,31,235	1,60,235								
Total Minor Head 103 :								1,60,235	0	29,000	0	1,31,235	1,60,235								

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

Page No.

102

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** SEP/2022

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 Sub Major Head 0 :					10,15,265	0	95,700	8,800	9,10,765	10,15,265
				Total Major Head 2029 :					10,15,265	0	95,700	8,800	9,10,765	10,15,265
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1137	Voucher	90,750	0	0	0	90,750	90,750
				Total Object Head-- 1 :					90,750	0	0	0	90,750	90,750
				02. Wages		Voted-Sixth-Schedule-Khasi	2286	Voucher	16,800	0	0	0	16,800	16,800
				Total Object Head-- 2 :					16,800	0	0	0	16,800	16,800
				Total Sub Head :					1,07,550	0	0	0	1,07,550	1,07,550
				Total Minor Head 102 :					1,07,550	0	0	0	1,07,550	1,07,550
				Total Sub Major Head 80 :					1,07,550	0	0	0	1,07,550	1,07,550
				Total Major Head 2245 :					1,07,550	0	0	0	1,07,550	1,07,550
				Total of Month :					11,22,815	0	95,700	8,800	10,18,315	11,22,815

Month of Account: OCT/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	798	Voucher	7,90,780	0	61,700	8,800	7,20,280	7,90,780
				Total Object Head-- 1 :					7,90,780	0	61,700	8,800	7,20,280	7,90,780

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

Page No.

103

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001	(01) Establishment In Districts		Total Sub Head :				7,90,780	0	61,700	8,800	7,20,280	7,90,780
					Total Minor Head 1 :				7,90,780	0	61,700	8,800	7,20,280	7,90,780
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	467	Voucher	1,09,825	0	34,000	0	75,825	1,09,825
					Total Object Head-- 1 :				1,09,825	0	34,000	0	75,825	1,09,825
					Total Sub Head :				1,09,825	0	34,000	0	75,825	1,09,825
					Total Minor Head 103 :				1,09,825	0	34,000	0	75,825	1,09,825
					Total Sub Major Head 0 :				9,00,605	0	95,700	8,800	7,96,105	9,00,605
					Total Major Head 2029 :				9,00,605	0	95,700	8,800	7,96,105	9,00,605
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1342	Voucher	7,611	0	0	0	7,611	7,611
						Voted-Sixth-Schedule-Khasi	1783	Voucher	92,389	0	0	0	92,389	92,389
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :				1,00,000	0	0	0	1,00,000	1,00,000
					Total Minor Head 101 :				1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	966	Voucher	90,750	0	0	0	90,750	90,750
					Total Object Head-- 1 :				90,750	0	0	0	90,750	90,750
					02. Wages	Voted-Sixth-Schedule-Khasi	2263	Voucher	14,190	0	0	0	14,190	14,190

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

Page No.

104

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages				14,190	0	0	0	14,190	14,190
					(13) Office Expenses				4,698	0	0	0	4,698	4,698
						Voted-Sixth-Schedule-Khasi	1341	Voucher						
						Voted-Sixth-Schedule-Khasi	1492	Voucher	9,377	0	0	0	9,377	9,377
						Voted-Sixth-Schedule-Khasi	1493	Voucher	17,790	0	0	0	17,790	17,790
						Voted-Sixth-Schedule-Khasi	1602	Voucher	492	0	0	0	492	492
						Voted-Sixth-Schedule-Khasi	1781	Voucher	29,058	0	0	0	29,058	29,058
						Voted-Sixth-Schedule-Khasi	1784	Voucher	6,750	0	0	0	6,750	6,750
						Total Object Head-- 2 :			14,190	0	0	0	14,190	14,190
						Total Object Head-- 13 :			68,165	0	0	0	68,165	68,165
						Total Sub Head :			1,73,105	0	0	0	1,73,105	1,73,105
						Total Minor Head 102 :			1,73,105	0	0	0	1,73,105	1,73,105
						Total Sub Major Head 80 :			2,73,105	0	0	0	2,73,105	2,73,105
						Total Major Head 2245 :			2,73,105	0	0	0	2,73,105	2,73,105
						Total of Month :			11,73,710	0	95,700	8,800	10,69,210	11,73,710

Month of Account: NOV/2022

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.

105

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Scheme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1117	Voucher	8,06,008	0	61,300	8,800	7,35,908	8,06,008						
							2290	Voucher	452	0	0	0	452	452						
							2291	Voucher	1,42,119	0	0	0	1,42,119	1,42,119						
							Total Object Head-- 1 :			9,48,579	0	61,300	8,800	8,78,479	9,48,579					
							Total Sub Head :			9,48,579	0	61,300	8,800	8,78,479	9,48,579					
							Total Minor Head 1 :			9,48,579	0	61,300	8,800	8,78,479	9,48,579					
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2333	Voucher	21,105	0	0	0	21,105	21,105	
												585	Voucher	1,12,216	0	36,500	0	75,716	1,12,216	
												Total Object Head-- 1 :			1,33,321	0	36,500	0	96,821	1,33,321
												Total Sub Head :			1,33,321	0	36,500	0	96,821	1,33,321
Total Minor Head 103 :			1,33,321	0	36,500	0						96,821	1,33,321							
Total Sub Major Head 0 :			10,81,900	0	97,800	8,800						9,75,300	10,81,900							
Total Major Head 2029 :			10,81,900	0	97,800	8,800						9,75,300	10,81,900							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi						2285	Voucher	17,208	0	0	0	17,208	17,208	
												983	Voucher	92,700	0	0	0	92,700	92,700	
												Total Object Head-- 1 :			1,09,908	0	0	0	1,09,908	1,09,908
							Total Sub Head :			1,09,908	0	0	0	1,09,908	1,09,908					

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

Page No.

106

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** NOV/2022

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 Minor Head 102 :				1,09,908	0	0	0	1,09,908	1,09,908
					Total Sub Major Head 80 :				1,09,908	0	0	0	1,09,908	1,09,908
					Total Major Head 2245 :				1,09,908	0	0	0	1,09,908	1,09,908
					Total of Month :				11,91,808	0	97,800	8,800	10,85,208	11,91,808

Month of Account: DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1043	Voucher	8,02,511	0	59,300	8,800	7,34,411	8,02,511
						Voted-Sixth-Schedule-Khasi	1078	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	2303	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	4548	Voucher	7,74,502	0	49,800	6,600	7,18,102	7,74,502
						Total Object Head-- I :			16,05,013	0	1,09,100	15,400	14,80,513	16,05,013
			Total Sub Head :				16,05,013	0	1,09,100	15,400	14,80,513	16,05,013		
			Total Minor Head I :				16,05,013	0	1,09,100	15,400	14,80,513	16,05,013		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	296	Voucher	1,13,416	0	36,500	0	76,916	1,13,416
						General-Voted	3674	Voucher	1,13,416	0	36,500	0	76,916	1,13,416
						Total Object Head-- I :			2,26,832	0	73,000	0	1,53,832	2,26,832

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

Page No.

107

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :		06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule												
Department :		Revenue Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong												
Month of Account:		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		Total Sub Head :				2,26,832	0	73,000	0	1,53,832	2,26,832
					Total Minor Head 103 :				2,26,832	0	73,000	0	1,53,832	2,26,832
					Total Sub Major Head 0 :				18,31,845	0	1,82,100	15,400	16,34,345	18,31,845
					Total Major Head 2029 :				18,31,845	0	1,82,100	15,400	16,34,345	18,31,845
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1105	Voucher	93,300	0	0	0	93,300	93,300
						Voted-Sixth-Schedule-Khasi	4528	Voucher	93,300	0	0	0	93,300	93,300
					Total Object Head-- 1 :				1,86,600	0	0	0	1,86,600	1,86,600
					02. Wages	Voted-Sixth-Schedule-Khasi	1986	Voucher	28,980	0	0	0	28,980	28,980
					Total Object Head-- 2 :				28,980	0	0	0	28,980	28,980
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1677	Voucher	28,175	0	0	0	28,175	28,175
					Total Object Head-- 11 :				28,175	0	0	0	28,175	28,175
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1673	Voucher	4,371	0	0	0	4,371	4,371
						Voted-Sixth-Schedule-Khasi	1675	Voucher	1,200	0	0	0	1,200	1,200
						Voted-Sixth-Schedule-Khasi	1740	Voucher	5,340	0	0	0	5,340	5,340
						Voted-Sixth-Schedule-Khasi	1741	Voucher	3,200	0	0	0	3,200	3,200

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

Page No.

108

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1742	Voucher	17,717	0	0	0	17,717	17,717
Total Object Head-- 13 :										31,828	0	0	0	31,828	31,828
Total Sub Head :										2,75,583	0	0	0	2,75,583	2,75,583
Total Minor Head 102 :										2,75,583	0	0	0	2,75,583	2,75,583
Total Sub Major Head 80 :										2,75,583	0	0	0	2,75,583	2,75,583
Total Major Head 2245 :										2,75,583	0	0	0	2,75,583	2,75,583
Total of Month :										21,07,428	0	1,82,100	15,400	19,09,928	21,07,428
Total of DDO 3600003 :										1,07,22,408	13,000	9,53,300	85,800	96,70,308	1,07,09,408
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,07,09,408	
Summary of DDO wise expenditure															
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi									82,01,874
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi									15,250
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									31,000
2029	00	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted									11,49,024

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

Page No.

109

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury Shillong (North) Treasury

D.D.O. : 3600003 Deputy Commissioner Land Revenue Shillong

Summary of DDO wise expenditure

**Identification Preparation And Execution Of
Land Reforms.**

2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	15,530
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	34,880
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9,37,402
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	93,570
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	30,885
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	99,993
							1,07,09,408

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

Page No.

110

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** APR/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	679	Voucher	1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
Total Object Head-- 1 :									1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
Total Sub Head :									1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
Total Minor Head 1 :									1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	541	Challan	-500	0	0	0	-500	-500
						General-Voted	678	Voucher	6,62,313	3,000	14,000	6,600	6,38,713	6,59,313
						General-Voted	680	Voucher	3,363	0	0	0	3,363	3,363
Total Object Head-- 1 :									6,65,176	3,000	14,000	6,600	6,41,576	6,62,176
Total Sub Head :									6,65,176	3,000	14,000	6,600	6,41,576	6,62,176
Total Minor Head 103 :									6,65,176	3,000	14,000	6,600	6,41,576	6,62,176
Total Sub Major Head 0 :									8,13,188	4,000	29,500	11,000	7,68,688	8,09,188
Total Major Head 2029 :									8,13,188	4,000	29,500	11,000	7,68,688	8,09,188
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1007	Voucher	73,990	0	0	0	73,990	73,990
						Voted-Sixth-Schedule-Jaintia	1009	Voucher	27,254	0	0	0	27,254	27,254
Total Object Head-- 1 :									1,01,244	0	0	0	1,01,244	1,01,244
Total Sub Head :									1,01,244	0	0	0	1,01,244	1,01,244
Total Minor Head 102 :									1,01,244	0	0	0	1,01,244	1,01,244

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

Page No.

111

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** APR/2022

Major Head	Sub 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		
2245	80				Total Sub Major Head 80 :				1,01,244	0	0	0	1,01,244	1,01,244
					Total Major Head 2245 :				1,01,244	0	0	0	1,01,244	1,01,244
					Total of Month :				9,14,432	4,000	29,500	11,000	8,69,932	9,10,432

Month of Account: MAY/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	261	Voucher	1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
					Total Object Head-- 1 :				1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
					02. Wages	Voted-Sixth-Schedule-Jaintia	903	Voucher	10,830	0	0	0	10,830	10,830
					Total Object Head-- 2 :				10,830	0	0	0	10,830	10,830
					Total Sub Head :				1,58,842	1,000	15,500	4,400	1,37,942	1,57,842
					Total Minor Head 1 :				1,58,842	1,000	15,500	4,400	1,37,942	1,57,842
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	332	Voucher	7,38,252	3,000	14,000	6,600	7,14,652	7,35,252
					Total Object Head-- 1 :				7,38,252	3,000	14,000	6,600	7,14,652	7,35,252
					02. Wages	General-Voted	993	Voucher	56,400	0	0	0	56,400	56,400
					Total Object Head-- 2 :				56,400	0	0	0	56,400	56,400
					Total Sub Head :				7,94,652	3,000	14,000	6,600	7,71,052	7,91,652

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

Page No.

112

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** MAY/2022

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	
2029	00	103			Total Minor Head 103 :				7,94,652	3,000	14,000	6,600	7,71,052	7,91,652
					Total Sub Major Head 0 :				9,53,494	4,000	29,500	11,000	9,08,994	9,49,494
					Total Major Head 2029 :				9,53,494	4,000	29,500	11,000	9,08,994	9,49,494
					Total of Month :				9,53,494	4,000	29,500	11,000	9,08,994	9,49,494

Month of Account: JUN/2022

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	
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	220	Voucher	1,48,012	1,000	15,500	4,400	1,27,112	1,47,012
						Voted-Sixth-Schedule-Jaintia	993	Voucher	35,211	0	0	0	35,211	35,211
					Total Object Head-- 1 :				1,83,223	1,000	15,500	4,400	1,62,323	1,82,223
					Total Sub Head :				1,83,223	1,000	15,500	4,400	1,62,323	1,82,223
					Total Minor Head 1 :				1,83,223	1,000	15,500	4,400	1,62,323	1,82,223
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	215	Voucher	7,49,934	3,000	14,000	6,600	7,26,334	7,46,934
						General-Voted	990	Voucher	1,57,416	0	0	0	1,57,416	1,57,416
					Total Object Head-- 1 :				9,07,350	3,000	14,000	6,600	8,83,750	9,04,350
					Total Sub Head :				9,07,350	3,000	14,000	6,600	8,83,750	9,04,350
					Total Minor Head 103 :				9,07,350	3,000	14,000	6,600	8,83,750	9,04,350

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

Page No.

113

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** JUN/2022

Major Head	Sub 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 Sub Major Head 0 :									10,90,573	4,000	29,500	11,000	10,46,073	10,86,573
Total Major Head 2029 :									10,90,573	4,000	29,500	11,000	10,46,073	10,86,573
Total of Month :									10,90,573	4,000	29,500	11,000	10,46,073	10,86,573

Month of Account: JUL/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	288	Voucher	1,51,213	1,000	15,500	4,400	1,30,313	1,50,213
Total Object Head-- 1 :									1,51,213	1,000	15,500	4,400	1,30,313	1,50,213
					02. Wages	Voted-Sixth-Schedule-Jaintia	1557	Voucher	21,660	0	0	0	21,660	21,660
Total Object Head-- 2 :									21,660	0	0	0	21,660	21,660
Total Sub Head :									1,72,873	1,000	15,500	4,400	1,51,973	1,71,873
Total Minor Head 1 :									1,72,873	1,000	15,500	4,400	1,51,973	1,71,873
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	272	Voucher	7,65,858	3,000	14,000	6,600	7,42,258	7,62,858
Total Object Head-- 1 :									7,65,858	3,000	14,000	6,600	7,42,258	7,62,858
Total Sub Head :									7,65,858	3,000	14,000	6,600	7,42,258	7,62,858
Total Minor Head 103 :									7,65,858	3,000	14,000	6,600	7,42,258	7,62,858

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

Page No.

114

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** JUL/2022

Major Head	Sub 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 Sub Major Head 0 :									9,38,731	4,000	29,500	11,000	8,94,231	9,34,731
Total Major Head 2029 :									9,38,731	4,000	29,500	11,000	8,94,231	9,34,731
Total of Month :									9,38,731	4,000	29,500	11,000	8,94,231	9,34,731

Month of Account: AUG/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	119	Voucher	1,55,613	1,000	15,500	4,400	1,34,713	1,54,613
Total Object Head-- 1 :									1,55,613	1,000	15,500	4,400	1,34,713	1,54,613
Total Sub Head :									1,55,613	1,000	15,500	4,400	1,34,713	1,54,613
Total Minor Head 1 :									1,55,613	1,000	15,500	4,400	1,34,713	1,54,613
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	120	Voucher	7,80,701	3,000	9,000	6,600	7,62,101	7,77,701
Total Object Head-- 1 :									7,80,701	3,000	9,000	6,600	7,62,101	7,77,701
Total Sub Head :									7,80,701	3,000	9,000	6,600	7,62,101	7,77,701
Total Minor Head 103 :									7,80,701	3,000	9,000	6,600	7,62,101	7,77,701
Total Sub Major Head 0 :									9,36,314	4,000	24,500	11,000	8,96,814	9,32,314
Total Major Head 2029 :									9,36,314	4,000	24,500	11,000	8,96,814	9,32,314
Total of Month :									9,36,314	4,000	24,500	11,000	8,96,814	9,32,314

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

Page No.

115

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** SEP/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	295	Voucher	1,55,613	0	15,500	4,400	1,35,713	1,55,613
Total Object Head-- I :									1,55,613	0	15,500	4,400	1,35,713	1,55,613
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	805	Voucher	15,710	0	0	0	15,710	15,710
Total Object Head-- II :									15,710	0	0	0	15,710	15,710
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	806	Voucher	31,000	0	0	0	31,000	31,000
Total Object Head-- I3 :									31,000	0	0	0	31,000	31,000
Total Sub Head :									2,02,323	0	15,500	4,400	1,82,423	2,02,323
Total Minor Head I :									2,02,323	0	15,500	4,400	1,82,423	2,02,323
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	294	Voucher	7,80,701	0	9,000	6,600	7,65,101	7,80,701
Total Object Head-- I :									7,80,701	0	9,000	6,600	7,65,101	7,80,701
					02. Wages	General-Voted	807	Voucher	37,600	0	0	0	37,600	37,600
Total Object Head-- 2 :									37,600	0	0	0	37,600	37,600
Total Sub Head :									8,18,301	0	9,000	6,600	8,02,701	8,18,301
Total Minor Head 103 :									8,18,301	0	9,000	6,600	8,02,701	8,18,301
Total Sub Major Head 0 :									10,20,624	0	24,500	11,000	9,85,124	10,20,624
Total Major Head 2029 :									10,20,624	0	24,500	11,000	9,85,124	10,20,624
Total of Month :									10,20,624	0	24,500	11,000	9,85,124	10,20,624

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

Page No.

116

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** OCT/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	187	Voucher	1,55,613	0	15,500	4,400	1,35,713	1,55,613
Total Object Head-- 1 :									1,55,613	0	15,500	4,400	1,35,713	1,55,613
					02. Wages	Voted-Sixth-Schedule-Jaintia	983	Voucher	32,490	0	0	0	32,490	32,490
Total Object Head-- 2 :									32,490	0	0	0	32,490	32,490
Total Sub Head :									1,88,103	0	15,500	4,400	1,68,203	1,88,103
Total Minor Head 1 :									1,88,103	0	15,500	4,400	1,68,203	1,88,103
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	188	Voucher	7,80,701	0	9,000	6,600	7,65,101	7,80,701
Total Object Head-- 1 :									7,80,701	0	9,000	6,600	7,65,101	7,80,701
					(13) Office Expenses	General-Voted	982	Voucher	35,000	0	0	0	35,000	35,000
Total Object Head-- 13 :									35,000	0	0	0	35,000	35,000
Total Sub Head :									8,15,701	0	9,000	6,600	8,00,101	8,15,701
Total Minor Head 103 :									8,15,701	0	9,000	6,600	8,00,101	8,15,701
Total Sub Major Head 0 :									10,03,804	0	24,500	11,000	9,68,304	10,03,804
Total Major Head 2029 :									10,03,804	0	24,500	11,000	9,68,304	10,03,804
Total of Month :									10,03,804	0	24,500	11,000	9,68,304	10,03,804

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

117

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** NOV/2022

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										
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	178	Voucher	29,097	0	0	0	29,097	29,097								
						Voted-Sixth-Schedule-Jaintia	180	Voucher	1,58,910	0	15,500	4,400	1,39,010	1,58,910								
					Total Object Head-- 1 :								1,88,007	0	15,500	4,400	1,68,107	1,88,007				
					Total Sub Head :								1,88,007	0	15,500	4,400	1,68,107	1,88,007				
					Total Minor Head 1 :								1,88,007	0	15,500	4,400	1,68,107	1,88,007				
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1418	Voucher	1,38,330	0	0	0	1,38,330	1,38,330					
									General-Voted	179	Voucher	7,96,949	0	9,000	6,600	7,81,349	7,96,949					
									Total Object Head-- 1 :								9,35,279	0	9,000	6,600	9,19,679	9,35,279
									Total Sub Head :								9,35,279	0	9,000	6,600	9,19,679	9,35,279
									Total Minor Head 103 :								9,35,279	0	9,000	6,600	9,19,679	9,35,279
Total Sub Major Head 0 :								11,23,286	0	24,500	11,000	10,87,786	11,23,286									
Total Major Head 2029 :								11,23,286	0	24,500	11,000	10,87,786	11,23,286									
Total of Month :								11,23,286	0	24,500	11,000	10,87,786	11,23,286									

Month of Account: DEC/2022

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		
2029	00	001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	134	Voucher	1,66,043	0	15,500	4,400	1,46,143	1,66,043

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

Page No.

118

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1692	Voucher	1,70,710	0	15,500	0	1,55,210	1,70,710
Total Object Head-- 1 :									3,36,753	0	31,000	4,400	3,01,353	3,36,753
					02. Wages	Voted-Sixth-Schedule-Jaintia	1691	Voucher	32,490	0	0	0	32,490	32,490
Total Object Head-- 2 :									32,490	0	0	0	32,490	32,490
Total Sub Head :									3,69,243	0	31,000	4,400	3,33,843	3,69,243
Total Minor Head 1 :									3,69,243	0	31,000	4,400	3,33,843	3,69,243
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	488	Voucher	8,11,349	0	9,000	6,600	7,95,749	8,11,349
Total Object Head-- 1 :									8,11,349	0	9,000	6,600	7,95,749	8,11,349
Total Sub Head :									8,11,349	0	9,000	6,600	7,95,749	8,11,349
Total Minor Head 103 :									8,11,349	0	9,000	6,600	7,95,749	8,11,349
Total Sub Major Head 0 :									11,80,592	0	40,000	11,000	11,29,592	11,80,592
Total Major Head 2029 :									11,80,592	0	40,000	11,000	11,29,592	11,80,592
Total of Month :									11,80,592	0	40,000	11,000	11,29,592	11,80,592
Total of DDO 3600001 :									91,61,850	20,000	2,56,000	99,000	87,86,850	91,41,850
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														91,41,850

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

Page No.

119

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :	06	Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule				
Department :	Revenue Department					
Treasury	Jowai Treasury					
D.D.O. :	3600001 Deputy Of Commissioner Jowai					
<u>Summary of DDO wise expenditure</u>						
2029 00 1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	16,17,059	
2029 00 1	(01) Establishment In Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	97,470	
2029 00 1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	15,710	
2029 00 1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	31,000	
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	71,50,867	
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	-500	
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	02. Wages	General-Voted	94,000	
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	35,000	
2245 80 102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1,01,244	
					91,41,850	

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

Page No.

120

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** MAY/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	922	Voucher	73,990	0	0	0	73,990	73,990	
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990	
					02. Wages	Voted-Sixth-Schedule-Jaintia	931	Voucher	22,400	0	0	0	22,400	22,400	
Total Object Head-- 2 :									22,400	0	0	0	22,400	22,400	
Total Sub Head :									96,390	0	0	0	96,390	96,390	
Total Minor Head 102 :									96,390	0	0	0	96,390	96,390	
Total Sub Major Head 80 :									96,390	0	0	0	96,390	96,390	
Total Major Head 2245 :									96,390	0	0	0	96,390	96,390	
Total of Month :									96,390	0	0	0	96,390	96,390	

Month of Account: JUN/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	235	Voucher	73,990	0	0	0	73,990	73,990	
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1373	Voucher	22,400	0	0	0	22,400	22,400	
Total Object Head-- 2 :									22,400	0	0	0	22,400	22,400	

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

Page No.

121

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** JUN/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				96,390	0	0	0	96,390	96,390	
					Total Minor Head 102 :				96,390	0	0	0	96,390	96,390	
					Total Sub Major Head 80 :				96,390	0	0	0	96,390	96,390	
					Total Major Head 2245 :				96,390	0	0	0	96,390	96,390	
					Total of Month :				96,390	0	0	0	96,390	96,390	

Month of Account: JUL/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	289	Voucher	75,625	0	0	0	75,625	75,625	
					Total Object Head-- 1 :				75,625	0	0	0	75,625	75,625	
					02. Wages	Voted-Sixth-Schedule-Jaintia	140	Voucher	22,400	0	0	0	22,400	22,400	
					Total Object Head-- 2 :				22,400	0	0	0	22,400	22,400	
					Total Sub Head :				98,025	0	0	0	98,025	98,025	
					Total Minor Head 102 :				98,025	0	0	0	98,025	98,025	
					Total Sub Major Head 80 :				98,025	0	0	0	98,025	98,025	

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

Page No.

122

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** JUL/2022

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 Major Head	2245 :				98,025	0	0	0	98,025	98,025
				Total of Month :					98,025	0	0	0	98,025	98,025

Month of Account: AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	118	Voucher	77,625	0	0	0	77,625	77,625
						Voted-Sixth-Schedule-Jaintia	89	Voucher	17,985	0	0	0	17,985	17,985
				Total Object Head-- 1 :					95,610	0	0	0	95,610	95,610
					02. Wages	Voted-Sixth-Schedule-Jaintia	90	Voucher	22,400	0	0	0	22,400	22,400
				Total Object Head-- 2 :					22,400	0	0	0	22,400	22,400
				Total Sub Head :					1,18,010	0	0	0	1,18,010	1,18,010
				Total Minor Head	102 :				1,18,010	0	0	0	1,18,010	1,18,010
				Total Sub Major Head	80 :				1,18,010	0	0	0	1,18,010	1,18,010
				Total Major Head	2245 :				1,18,010	0	0	0	1,18,010	1,18,010
				Total of Month :					1,18,010	0	0	0	1,18,010	1,18,010

Month of Account: SEP/2022

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

Page No.

123

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** SEP/2022

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			
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Jaintia		1529	Voucher	21,936	0	0	0	21,936	21,936	
					Voted-Sixth-Schedule-Jaintia		1530	Voucher	30,241	0	0	0	30,241	30,241	
					Total Object Head-- 50 :					52,177	0	0	0	52,177	52,177
					Total Sub Head :					52,177	0	0	0	52,177	52,177
		Total Minor Head 101 :					52,177	0	0	0	52,177	52,177			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		674	Voucher	77,625	0	0	0	77,625	77,625
						Total Object Head-- 1 :					77,625	0	0	0	77,625
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		816	Voucher	22,400	0	0	0	22,400	22,400
						Total Object Head-- 2 :					22,400	0	0	0	22,400
				0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1136	Voucher	50,000	0	0	0	50,000	50,000
Voted-Sixth-Schedule-Jaintia						1137	Voucher	50,000	0	0	0	50,000	50,000		
Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000					
Total Sub Head :					2,00,025	0	0	0	2,00,025	2,00,025					
Total Minor Head 102 :					2,00,025	0	0	0	2,00,025	2,00,025					
Total Sub Major Head 80 :					2,52,202	0	0	0	2,52,202	2,52,202					
Total Major Head 2245 :					2,52,202	0	0	0	2,52,202	2,52,202					

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

Page No.

124

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :									2,52,202	0	0	0	2,52,202	2,52,202

Month of Account: OCT/2022

Major Head	Sub 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		
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Jaintia		503	Voucher	29,823	0	0	0	29,823	29,823	
					Voted-Sixth-Schedule-Jaintia		504	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 50 :					47,823	0	0	0	47,823	47,823
					Total Sub Head :					47,823	0	0	0	47,823	47,823
		Total Minor Head 101 :					47,823	0	0	0	47,823	47,823			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		190	Voucher	77,625	0	0	0	77,625	77,625
						Total Object Head-- 1 :					77,625	0	0	0	77,625
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		179	Voucher	22,400	0	0	0	22,400	22,400
						Total Object Head-- 2 :					22,400	0	0	0	22,400
				0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		506	Voucher	2,866	0	0	0	2,866	2,866
Total Object Head-- 11 :						2,866	0	0	0	2,866	2,866				
Total Sub Head :					1,02,891	0	0	0	1,02,891	1,02,891					

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

Page No.

125

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** OCT/2022

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 Minor Head 102 :				1,02,891	0	0	0	1,02,891	1,02,891	
					Total Sub Major Head 80 :				1,50,714	0	0	0	1,50,714	1,50,714	
					Total Major Head 2245 :				1,50,714	0	0	0	1,50,714	1,50,714	
					Total of Month :				1,50,714	0	0	0	1,50,714	1,50,714	

Month of Account: NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	532	Voucher	79,308	0	0	0	79,308	79,308	
					Total Object Head-- 1 :				79,308	0	0	0	79,308	79,308	
					02. Wages	Voted-Sixth-Schedule-Jaintia	993	Voucher	5,790	0	0	0	5,790	5,790	
						Voted-Sixth-Schedule-Jaintia	994	Voucher	14,973	0	0	0	14,973	14,973	
						Voted-Sixth-Schedule-Jaintia	995	Voucher	14,000	0	0	0	14,000	14,000	
					Total Object Head-- 2 :				34,763	0	0	0	34,763	34,763	
					Total Sub Head :				1,14,071	0	0	0	1,14,071	1,14,071	
					Total Minor Head 102 :				1,14,071	0	0	0	1,14,071	1,14,071	
					Total Sub Major Head 80 :				1,14,071	0	0	0	1,14,071	1,14,071	

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

Page No.

126

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** NOV/2022

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		
2245					Total Major Head	2245 :			1,14,071	0	0	0	1,14,071	1,14,071
Total of Month :									1,14,071	0	0	0	1,14,071	1,14,071

Month of Account: DEC/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1305	Voucher	14,859	0	0	0	14,859	14,859
						Voted-Sixth-Schedule-Jaintia	2016	Voucher	79,908	0	0	0	79,908	79,908
						Voted-Sixth-Schedule-Jaintia	216	Voucher	79,908	0	0	0	79,908	79,908
Total Object Head-- 1 :									1,74,675	0	0	0	1,74,675	1,74,675
					02. Wages	Voted-Sixth-Schedule-Jaintia	1680	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia	1681	Voucher	14,490	0	0	0	14,490	14,490
						Voted-Sixth-Schedule-Jaintia	217	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia	218	Voucher	14,490	0	0	0	14,490	14,490
Total Object Head-- 2 :									78,980	0	0	0	78,980	78,980
Total Sub Head :									2,53,655	0	0	0	2,53,655	2,53,655
Total Minor Head					102 :				2,53,655	0	0	0	2,53,655	2,53,655

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

Page No.

127

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80				Total Sub Major Head 80 :				2,53,655	0	0	0	2,53,655	2,53,655	
					Total Major Head 2245 :				2,53,655	0	0	0	2,53,655	2,53,655	
					Total of Month :				2,53,655	0	0	0	2,53,655	2,53,655	
					Total of DDO 3600002 :				11,79,457	0	0	0	11,79,457	11,79,457	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****11,79,457****Summary of DDO wise expenditure**

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	7,28,448
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,48,143
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	2,866
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,00,000
							11,79,457

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Nongstoin Treasury

D.D.O. : 3600001 Deputy Commissioner W.K.H. Nongstoin

Month of Account: APR/2022

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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	70,574	0	15,500	0	55,074	70,574				
						Voted-Sixth-Schedule-Khasi	283	Voucher	53,308	0	0	0	53,308	53,308				
						Total Object Head-- 1 :			1,23,882	0	15,500	0	1,08,382	1,23,882				
						Total Sub Head :			1,23,882	0	15,500	0	1,08,382	1,23,882				
						Total Minor Head 1 :			1,23,882	0	15,500	0	1,08,382	1,23,882				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	154	Voucher	2,13,710	1,000	0	0	2,12,710	2,12,710
										General-Voted	324	Voucher	1,27,679	0	0	0	1,27,679	1,27,679
										Total Object Head-- 1 :			3,41,389	1,000	0	0	3,40,389	3,40,389
										Total Sub Head :			3,41,389	1,000	0	0	3,40,389	3,40,389
										Total Minor Head 103 :			3,41,389	1,000	0	0	3,40,389	3,40,389
Total Sub Major Head 0 :			4,65,271	1,000	15,500					0	4,48,771	4,64,271						
Total Major Head 2029 :			4,65,271	1,000	15,500					0	4,48,771	4,64,271						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries					Voted-Sixth-Schedule-Khasi	485	Voucher	84,482	0	0	0	84,482	84,482
										Voted-Sixth-Schedule-Khasi	486	Voucher	35,055	0	0	0	35,055	35,055
										Total Object Head-- 1 :			1,19,537	0	0	0	1,19,537	1,19,537
						Total Sub Head :			1,19,537	0	0	0	1,19,537	1,19,537				
						Total Minor Head 102 :			1,19,537	0	0	0	1,19,537	1,19,537				

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

Page No.

129

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commisioner W.K.H. Nongstoin**Month of Account:** APR/2022

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 Sub Major Head 80 :					1,19,537	0	0	0	1,19,537	1,19,537
				Total Major Head 2245 :					1,19,537	0	0	0	1,19,537	1,19,537
				Total of Month :					5,84,808	1,000	15,500	0	5,68,308	5,83,808

Month of Account: MAY/2022

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							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	70,574	0	15,500	0	55,074	70,574					
						Voted-Sixth-Schedule-Khasi	310	Voucher	55,217	0	0	0	55,217	55,217					
					Total Object Head-- 1 :								1,25,791	0	15,500	0	1,10,291	1,25,791	
					Total Sub Head :								1,25,791	0	15,500	0	1,10,291	1,25,791	
					Total Minor Head 1 :								1,25,791	0	15,500	0	1,10,291	1,25,791	
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	246	Voucher	2,13,710	1,000	0	0	2,12,710	2,12,710		
		General-Voted	329	Voucher					1,25,664	0	0	0	1,25,664	1,25,664					
		Total Object Head-- 1 :											3,39,374	1,000	0	0	3,38,374	3,38,374	
		Total Sub Head :											3,39,374	1,000	0	0	3,38,374	3,38,374	
		Total Minor Head 103 :								3,39,374	1,000	0	0	3,38,374	3,38,374				
Total Sub Major Head 0 :								4,65,165	1,000	15,500	0	4,48,665	4,64,165						

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

Page No.

130

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** MAY/2022

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 Major Head	2029 :				4,65,165	1,000	15,500	0	4,48,665	4,64,165
					Total of Month :				4,65,165	1,000	15,500	0	4,48,665	4,64,165	

Month of Account: JUN/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	70,574	0	5,500	0	65,074	70,574	
						Voted-Sixth-Schedule-Khasi	323	Voucher	56,262	0	0	0	56,262	56,262	
						Voted-Sixth-Schedule-Khasi	728	Voucher	17,061	0	0	0	17,061	17,061	
					Total Object Head-- I :				1,43,897	0	5,500	0	1,38,397	1,43,897	
					Total Sub Head :				1,43,897	0	5,500	0	1,38,397	1,43,897	
					Total Minor Head I :				1,43,897	0	5,500	0	1,38,397	1,43,897	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	162	Voucher	2,13,710	1,000	0	0	2,12,710	2,12,710	
						General-Voted	387	Voucher	1,28,799	0	0	0	1,28,799	1,28,799	
						General-Voted	742	Voucher	50,178	0	0	0	50,178	50,178	
					Total Object Head-- I :				3,92,687	1,000	0	0	3,91,687	3,91,687	
					Total Sub Head :				3,92,687	1,000	0	0	3,91,687	3,91,687	
					Total Minor Head 103 :				3,92,687	1,000	0	0	3,91,687	3,91,687	

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

Page No.

131

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** JUN/2022

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 Sub Major Head 0 :									5,36,584	1,000	5,500	0	5,30,084	5,35,584
Total Major Head 2029 :									5,36,584	1,000	5,500	0	5,30,084	5,35,584
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	263	Voucher	84,482	0	0	0	84,482	84,482
						Voted-Sixth-Schedule-Khasi	553	Voucher	86,375	0	0	0	86,375	86,375
						Voted-Sixth-Schedule-Khasi	732	Voucher	18,930	0	0	0	18,930	18,930
Total Object Head-- 1 :									1,89,787	0	0	0	1,89,787	1,89,787
					02. Wages	Voted-Sixth-Schedule-Khasi	347	Voucher	16,800	0	0	0	16,800	16,800
Total Object Head-- 2 :									16,800	0	0	0	16,800	16,800
Total Sub Head :									2,06,587	0	0	0	2,06,587	2,06,587
Total Minor Head 102 :									2,06,587	0	0	0	2,06,587	2,06,587
Total Sub Major Head 80 :									2,06,587	0	0	0	2,06,587	2,06,587
Total Major Head 2245 :									2,06,587	0	0	0	2,06,587	2,06,587
Total of Month :									7,43,171	1,000	5,500	0	7,36,671	7,42,171
Month of Account: JUL/2022														
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.

132

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** JUL/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	72,125	0	5,500	0	66,625	72,125				
						Voted-Sixth-Schedule-Khasi	365	Voucher	55,755	0	0	0	55,755	55,755				
						Total Object Head-- 1 :			1,27,880	0	5,500	0	1,22,380	1,27,880				
						Total Sub Head :			1,27,880	0	5,500	0	1,22,380	1,27,880				
						Total Minor Head 1 :			1,27,880	0	5,500	0	1,22,380	1,27,880				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	151	Voucher	2,18,276	1,000	0	0	2,17,276	2,17,276
										General-Voted	366	Voucher	1,30,356	0	0	0	1,30,356	1,30,356
										Total Object Head-- 1 :			3,48,632	1,000	0	0	3,47,632	3,47,632
										Total Sub Head :			3,48,632	1,000	0	0	3,47,632	3,47,632
										Total Minor Head 103 :			3,48,632	1,000	0	0	3,47,632	3,47,632
Total Sub Major Head 0 :			4,76,512	1,000	5,500					0	4,70,012	4,75,512						
Total Major Head 2029 :			4,76,512	1,000	5,500					0	4,70,012	4,75,512						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries					Voted-Sixth-Schedule-Khasi	86	Voucher	86,375	0	0	0	86,375	86,375
										Total Object Head-- 1 :			86,375	0	0	0	86,375	86,375
										02. Wages	Voted-Sixth-Schedule-Khasi	774	Voucher	8,120	0	0	0	8,120
						Total Object Head-- 2 :			8,120		0	0	0	8,120	8,120			
Total Sub Head :			94,495	0	0	0	94,495	94,495										

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

Page No.

133

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** JUL/2022

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 Minor Head 102 :					94,495	0	0	0	94,495	94,495
				Total Sub Major Head 80 :					94,495	0	0	0	94,495	94,495
				Total Major Head 2245 :					94,495	0	0	0	94,495	94,495
				Total of Month :					5,71,007	1,000	5,500	0	5,64,507	5,70,007

Month of Account: AUG/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	370	Voucher	5,347	0	0	0	5,347	5,347
						Voted-Sixth-Schedule-Khasi	608	Voucher	51,070	0	0	0	51,070	51,070
						Voted-Sixth-Schedule-Khasi	651	Voucher	8,967	0	0	0	8,967	8,967
						Total Object Head-- 1 :			65,384	0	0	0	65,384	65,384
				Total Sub Head :				65,384	0	0	0	65,384	65,384	
				Total Minor Head 1 :				65,384	0	0	0	65,384	65,384	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	169	Voucher	2,24,601	1,000	0	0	2,23,601	2,23,601
						General-Voted	401	Voucher	67,488	0	0	0	67,488	67,488
						General-Voted	602	Voucher	72,434	0	0	0	72,434	72,434
						Total Object Head-- 1 :			3,64,523	1,000	0	0	3,63,523	3,63,523

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

Page No.

134

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** AUG/2022

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 Sub Head :						3,64,523	1,000	0	0	3,63,523	3,63,523
			Total Minor Head 103 :						3,64,523	1,000	0	0	3,63,523	3,63,523
			Total Sub Major Head 0 :						4,29,907	1,000	0	0	4,28,907	4,28,907
			Total Major Head 2029 :						4,29,907	1,000	0	0	4,28,907	4,28,907
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	19	Voucher	88,750	0	0	0	88,750	88,750
			Total Object Head-- 1 :						88,750	0	0	0	88,750	88,750
			Total Sub Head :						88,750	0	0	0	88,750	88,750
			Total Minor Head 102 :						88,750	0	0	0	88,750	88,750
			Total Sub Major Head 80 :						88,750	0	0	0	88,750	88,750
			Total Major Head 2245 :						88,750	0	0	0	88,750	88,750
Total of Month :									5,18,657	1,000	0	0	5,17,657	5,17,657
Month of Account: SEP/2022														
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		
2029	00	001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	359	Voucher	35,306	0	0	0	35,306	35,306

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

Page No.

135

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** SEP/2022

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								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	476	Voucher	21,324	0	0	0	21,324	21,324							
							477	Voucher	31,426	0	0	0	31,426	31,426							
							478	Voucher	51,275	0	0	0	51,275	51,275							
					Total Object Head-- 1 :								1,39,331	0	0	0	1,39,331	1,39,331			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	797	Voucher	23,749	0	0	0	23,749	23,749							
							844	Voucher	7,189	0	0	0	7,189	7,189							
							Total Object Head-- 13 :								30,938	0	0	0	30,938	30,938	
					Total Sub Head :								1,70,269	0	0	0	1,70,269	1,70,269			
					Total Minor Head 1 :								1,70,269	0	0	0	1,70,269	1,70,269			
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	207	Voucher	2,24,601	0	0	0	2,24,601	2,24,601				
										405	Voucher	1,39,740	0	0	0	1,39,740	1,39,740				
										Total Object Head-- 1 :								3,64,341	0	0	0
								(13) Office Expenses	General-Voted	805	Voucher	805	0	0	0	805	805				
										806	Voucher	6,715	0	0	0	6,715	6,715				
807	Voucher	27,446	0	0						0	27,446	27,446									
Total Object Head-- 13 :								34,966	0	0	0	34,966	34,966								
Total Sub Head :								3,99,307	0	0	0	3,99,307	3,99,307								
Total Minor Head 103 :								3,99,307	0	0	0	3,99,307	3,99,307								

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

Page No.

136

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** SEP/2022

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 Sub Major Head 0 :									5,69,576	0	0	0	5,69,576	5,69,576	
Total Major Head 2029 :									5,69,576	0	0	0	5,69,576	5,69,576	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	88,750	0	0	0	88,750	88,750	
Total Object Head-- 1 :									88,750	0	0	0	88,750	88,750	
					02. Wages	Voted-Sixth-Schedule-Khasi	613	Voucher	16,529	0	0	0	16,529	16,529	
Total Object Head-- 2 :									16,529	0	0	0	16,529	16,529	
Total Sub Head :									1,05,279	0	0	0	1,05,279	1,05,279	
Total Minor Head 102 :									1,05,279	0	0	0	1,05,279	1,05,279	
Total Sub Major Head 80 :									1,05,279	0	0	0	1,05,279	1,05,279	
Total Major Head 2245 :									1,05,279	0	0	0	1,05,279	1,05,279	
Total of Month :									6,74,855	0	0	0	6,74,855	6,74,855	

Month of Account: OCT/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	51,275	0	0	0	51,275	51,275	
						Voted-Sixth-Schedule-Khasi	330	Voucher	57,450	0	0	0	57,450	57,450	

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

Page No.

137

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				1,08,725	0	0	0	1,08,725	1,08,725
					Total Object Head-- 1 :				1,08,725	0	0	0	1,08,725	1,08,725
					Total Sub Head :				1,08,725	0	0	0	1,08,725	1,08,725
					Total Minor Head 1 :				1,08,725	0	0	0	1,08,725	1,08,725
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	229	Voucher	17,223	0	0	0	17,223	17,223
						General-Voted	230	Voucher	2,24,601	0	0	0	2,24,601	2,24,601
						General-Voted	255	Voucher	1,56,963	0	0	0	1,56,963	1,56,963
					Total Object Head-- 1 :				3,98,787	0	0	0	3,98,787	3,98,787
					Total Sub Head :				3,98,787	0	0	0	3,98,787	3,98,787
					Total Minor Head 103 :				3,98,787	0	0	0	3,98,787	3,98,787
					Total Sub Major Head 0 :				5,07,512	0	0	0	5,07,512	5,07,512
					Total Major Head 2029 :				5,07,512	0	0	0	5,07,512	5,07,512
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	144	Voucher	88,750	0	0	0	88,750	88,750
					Total Object Head-- 1 :				88,750	0	0	0	88,750	88,750
					Total Sub Head :				88,750	0	0	0	88,750	88,750
					Total Minor Head 102 :				88,750	0	0	0	88,750	88,750
					Total Sub Major Head 80 :				88,750	0	0	0	88,750	88,750
					Total Major Head 2245 :				88,750	0	0	0	88,750	88,750
					Total of Month :				5,96,262	0	0	0	5,96,262	5,96,262

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

Page No.

138

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	52,361	0	0	0	52,361	52,361				
						Voted-Sixth-Schedule-Khasi	459	Voucher	44,778	0	0	0	44,778	44,778				
						Voted-Sixth-Schedule-Khasi	747	Voucher	9,144	0	0	0	9,144	9,144				
						Total Object Head-- 1 :			1,06,283	0	0	0	1,06,283	1,06,283				
						Total Sub Head :			1,06,283	0	0	0	1,06,283	1,06,283				
						Total Minor Head 1 :			1,06,283	0	0	0	1,06,283	1,06,283				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	122	Voucher	2,29,305	0	0	0	2,29,305	2,29,305
										General-Voted	494	Voucher	1,52,502	0	0	0	1,52,502	1,52,502
										General-Voted	741	Voucher	41,508	0	0	0	41,508	41,508
										Total Object Head-- 1 :			4,23,315	0	0	0	4,23,315	4,23,315
Total Sub Head :			4,23,315	0	0					0	4,23,315	4,23,315						
Total Minor Head 103 :			4,23,315	0	0					0	4,23,315	4,23,315						
Total Sub Major Head 0 :			5,29,598	0	0					0	5,29,598	5,29,598						
Total Major Head 2029 :			5,29,598	0	0					0	5,29,598	5,29,598						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries					Voted-Sixth-Schedule-Khasi	69	Voucher	90,700	0	0	0	90,700	90,700
										Voted-Sixth-Schedule-Khasi	704	Voucher	17,208	0	0	0	17,208	17,208
						Total Object Head-- 1 :			1,07,908	0	0	0	1,07,908	1,07,908				

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

Page No.

139

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	598	Voucher	8,120	0	0	0	8,120	8,120
Total Object Head-- 2 :									8,120	0	0	0	8,120	8,120
Total Sub Head :									1,16,028	0	0	0	1,16,028	1,16,028
Total Minor Head 102 :									1,16,028	0	0	0	1,16,028	1,16,028
Total Sub Major Head 80 :									1,16,028	0	0	0	1,16,028	1,16,028
Total Major Head 2245 :									1,16,028	0	0	0	1,16,028	1,16,028
Total of Month :									6,45,626	0	0	0	6,45,626	6,45,626

Month of Account: DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	111	Voucher	52,961	0	0	0	52,961	52,961
Total Object Head-- 1 :									2,25,742	0	0	0	2,25,742	2,25,742
Total Sub Head :									2,25,742	0	0	0	2,25,742	2,25,742

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

Page No.

140

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 1 :									2,25,742	0	0	0	2,25,742	2,25,742						
2029	00	001	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1158	Voucher	2,32,905	0	0	0	2,32,905	2,32,905					
							General-Voted	1303	Voucher	1,32,975	0	0	0	1,32,975	1,32,975					
							General-Voted	261	Voucher	2,32,905	0	0	0	2,32,905	2,32,905					
							General-Voted	410	Voucher	1,34,541	0	0	0	1,34,541	1,34,541					
							Total Object Head-- 1 :									7,33,326	0	0	0	7,33,326
Total Sub Head :									7,33,326	0	0	0	7,33,326	7,33,326						
Total Minor Head 103 :									7,33,326	0	0	0	7,33,326	7,33,326						
Total Sub Major Head 0 :									9,59,068	0	0	0	9,59,068	9,59,068						
Total Major Head 2029 :									9,59,068	0	0	0	9,59,068	9,59,068						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1044	Voucher	91,300	0	0	0	91,300	91,300						
						Voted-Sixth-Schedule-Khasi	163	Voucher	91,300	0	0	0	91,300	91,300						
						Total Object Head-- 1 :									1,82,600	0	0	0	1,82,600	1,82,600
						02. Wages	Voted-Sixth-Schedule-Khasi	1042	Voucher	28,045	0	0	0	28,045	28,045					
							Voted-Sixth-Schedule-Khasi	1043	Voucher	5,597	0	0	0	5,597	5,597					
Total Object Head-- 2 :									33,642	0	0	0	33,642	33,642						
Total Sub Head :									2,16,242	0	0	0	2,16,242	2,16,242						
Total Minor Head 102 :									2,16,242	0	0	0	2,16,242	2,16,242						

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

Page No.

141

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80				Total Sub Major Head 80 :				2,16,242	0	0	0	2,16,242	2,16,242	
					Total Major Head 2245 :				2,16,242	0	0	0	2,16,242	2,16,242	
					Total of Month :				11,75,310	0	0	0	11,75,310	11,75,310	
					Total of DDO 3600001 :				59,74,861	5,000	42,000	0	59,27,861	59,69,861	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****59,69,861****Summary of DDO wise expenditure**

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11,66,915
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,938
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	37,01,374
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	34,966
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9,52,457
2245	80	102	(03) Human Resource Support In Disaster	0	02. Wages	Voted-Sixth-Schedule-Khasi	83,211

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

Page No. 142

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

Demand :	06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule
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Department :	Revenue Department
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Treasury	Nongstoin Treasury
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D.D.O. :	3600001 Deputy Commisioner W.K.H. Nongstoin
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Summary of DDO wise expenditure

Management

59,69,861

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

Page No.

143

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** APR/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	157	Voucher	1,32,276	0	11,000	0	1,21,276	1,32,276
Total Object Head-- 1 :									1,32,276	0	11,000	0	1,21,276	1,32,276
Total Sub Head :									1,32,276	0	11,000	0	1,21,276	1,32,276
Total Minor Head 1 :									1,32,276	0	11,000	0	1,21,276	1,32,276
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	154	Voucher	23,296	0	0	0	23,296	23,296
						General-Voted	155	Voucher	58,125	0	0	0	58,125	58,125
						General-Voted	156	Voucher	1,07,062	0	12,000	0	95,062	1,07,062
Total Object Head-- 1 :									1,88,483	0	12,000	0	1,76,483	1,88,483
Total Sub Head :									1,88,483	0	12,000	0	1,76,483	1,88,483
Total Minor Head 103 :									1,88,483	0	12,000	0	1,76,483	1,88,483
Total Sub Major Head 0 :									3,20,759	0	23,000	0	2,97,759	3,20,759
Total Major Head 2029 :									3,20,759	0	23,000	0	2,97,759	3,20,759
Total of Month :									3,20,759	0	23,000	0	2,97,759	3,20,759

Month of Account: MAY/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	1,32,276	0	11,000	0	1,21,276	1,32,276

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

Page No.

144

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** MAY/2022

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																		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	490	Voucher	5,619	0	0	0	5,619	5,619																
									Voted-Sixth-Schedule-Khasi	491	Voucher	16,857	0	0	0	16,857	16,857													
												Total Object Head-- 1 :			1,54,752	0	11,000	0	1,43,752	1,54,752										
												Total Sub Head :			1,54,752	0	11,000	0	1,43,752	1,54,752										
												Total Minor Head 1 :			1,54,752	0	11,000	0	1,43,752	1,54,752										
												103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	18	Voucher	58,125	0	0	0	58,125	58,125						
																			General-Voted	19	Voucher	1,31,965	0	12,000	0	1,19,965	1,31,965			
																						Total Object Head-- 1 :			1,90,090	0	12,000	0	1,78,090	1,90,090
																						Total Sub Head :			1,90,090	0	12,000	0	1,78,090	1,90,090
																						Total Minor Head 103 :			1,90,090	0	12,000	0	1,78,090	1,90,090
Total Sub Major Head 0 :			3,44,842	0	23,000	0	3,21,842	3,44,842																						
Total Major Head 2029 :			3,44,842	0	23,000	0	3,21,842	3,44,842																						
Total of Month :			3,44,842	0	23,000	0	3,21,842	3,44,842																						

Month of Account: JUN/2022

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		
2029	00	001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	176	Voucher	1,32,276	0	11,000	0	1,21,276	1,32,276

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

Page No.

145

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** JUN/2022

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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				Total Object Head-- I :	1,32,276	0	11,000	0	1,21,276	1,32,276
									Total Sub Head :	1,32,276	0	11,000	0	1,21,276	1,32,276
									Total Minor Head I :	1,32,276	0	11,000	0	1,21,276	1,32,276
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	177	Voucher	1,07,062	0	12,000	0	95,062	1,07,062	
						General-Voted	462	Voucher	24,903	0	0	0	24,903	24,903	
						General-Voted	666	Voucher	32,703	0	0	0	32,703	32,703	
						General-Voted	667	Voucher	13,893	0	0	0	13,893	13,893	
						General-Voted	77	Voucher	58,125	0	0	0	58,125	58,125	
									Total Object Head-- I :	2,36,686	0	12,000	0	2,24,686	2,36,686
									Total Sub Head :	2,36,686	0	12,000	0	2,24,686	2,36,686
									Total Minor Head 103 :	2,36,686	0	12,000	0	2,24,686	2,36,686
									Total Sub Major Head 0 :	3,68,962	0	23,000	0	3,45,962	3,68,962
									Total Major Head 2029 :	3,68,962	0	23,000	0	3,45,962	3,68,962
									Total of Month :	3,68,962	0	23,000	0	3,45,962	3,68,962

Month of Account: JUL/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	129	Voucher	1,35,126	0	11,000	0	1,24,126	1,35,126

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

Page No.

146

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** JUL/2022

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							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	31,350	0	0	0	31,350	31,350					
							460	Voucher	9,723	0	0	0	9,723	9,723					
							Total Object Head-- 1 :			1,76,199	0	11,000	0	1,65,199	1,76,199				
							Total Sub Head :			1,76,199	0	11,000	0	1,65,199	1,76,199				
							Total Minor Head 1 :			1,76,199	0	11,000	0	1,65,199	1,76,199				
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	458	Voucher	26,562	0	0	0	26,562	26,562
												459	Voucher	25,425	0	0	0	25,425	25,425
												799	Voucher	4,13,595	0	0	0	4,13,595	4,13,595
												97	Voucher	1,09,513	0	12,000	0	97,513	1,09,513
												98	Voucher	59,388	0	0	0	59,388	59,388
Total Object Head-- 1 :			6,34,483	0	12,000	0						6,22,483	6,34,483						
Total Sub Head :			6,34,483	0	12,000	0						6,22,483	6,34,483						
Total Minor Head 103 :			6,34,483	0	12,000	0						6,22,483	6,34,483						
Total Sub Major Head 0 :			8,10,682	0	23,000	0						7,87,682	8,10,682						
Total Major Head 2029 :			8,10,682	0	23,000	0						7,87,682	8,10,682						
Total of Month :			8,10,682	0	23,000	0	7,87,682	8,10,682											

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

147

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** AUG/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	300	Voucher	1,40,625	0	11,500	0	1,29,125	1,40,625
Total Object Head-- 1 :									1,40,625	0	11,500	0	1,29,125	1,40,625
Total Sub Head :									1,40,625	0	11,500	0	1,29,125	1,40,625
Total Minor Head 1 :									1,40,625	0	11,500	0	1,29,125	1,40,625
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	292	Voucher	1,38,200	0	9,000	0	1,29,200	1,38,200
						General-Voted	293	Voucher	61,175	0	0	0	61,175	61,175
Total Object Head-- 1 :									1,99,375	0	9,000	0	1,90,375	1,99,375
Total Sub Head :									1,99,375	0	9,000	0	1,90,375	1,99,375
Total Minor Head 103 :									1,99,375	0	9,000	0	1,90,375	1,99,375
Total Sub Major Head 0 :									3,40,000	0	20,500	0	3,19,500	3,40,000
Total Major Head 2029 :									3,40,000	0	20,500	0	3,19,500	3,40,000
Total of Month :									3,40,000	0	20,500	0	3,19,500	3,40,000

Month of Account: SEP/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	1,40,625	0	11,500	0	1,29,125	1,40,625
Total Object Head-- 1 :									1,40,625	0	11,500	0	1,29,125	1,40,625

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

Page No.

148

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	001	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	680	Voucher	15,580	0	0	0	15,580	15,580
Total Object Head-- 11 :									15,580	0	0	0	15,580	15,580
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	679	Voucher	31,000	0	0	0	31,000	31,000
Total Object Head-- 13 :									31,000	0	0	0	31,000	31,000
Total Sub Head :									1,87,205	0	11,500	0	1,75,705	1,87,205
Total Minor Head 1 :									1,87,205	0	11,500	0	1,75,705	1,87,205
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	48	Voucher	1,34,099	0	9,000	0	1,25,099	1,34,099
						General-Voted	580	Voucher	16,839	0	0	0	16,839	16,839
Total Object Head-- 1 :									1,50,938	0	9,000	0	1,41,938	1,50,938
					(11) Travel Expenses	General-Voted	670	Voucher	16,880	0	0	0	16,880	16,880
Total Object Head-- 11 :									16,880	0	0	0	16,880	16,880
					(13) Office Expenses	General-Voted	671	Voucher	35,000	0	0	0	35,000	35,000
Total Object Head-- 13 :									35,000	0	0	0	35,000	35,000
Total Sub Head :									2,02,818	0	9,000	0	1,93,818	2,02,818
Total Minor Head 103 :									2,02,818	0	9,000	0	1,93,818	2,02,818
Total Sub Major Head 0 :									3,90,023	0	20,500	0	3,69,523	3,90,023
Total Major Head 2029 :									3,90,023	0	20,500	0	3,69,523	3,90,023
Total of Month :									3,90,023	0	20,500	0	3,69,523	3,90,023

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

Page No.

149

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** OCT/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	24	Voucher	1,40,625	0	11,500	0	1,29,125	1,40,625
Total Object Head-- 1 :									1,40,625	0	11,500	0	1,29,125	1,40,625
Total Sub Head :									1,40,625	0	11,500	0	1,29,125	1,40,625
Total Minor Head 1 :									1,40,625	0	11,500	0	1,29,125	1,40,625
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	21	Voucher	2,460	0	0	0	2,460	2,460
						General-Voted	22	Voucher	25,425	0	0	0	25,425	25,425
						General-Voted	23	Voucher	1,12,775	0	9,000	0	1,03,775	1,12,775
Total Object Head-- 1 :									1,40,660	0	9,000	0	1,31,660	1,40,660
Total Sub Head :									1,40,660	0	9,000	0	1,31,660	1,40,660
Total Minor Head 103 :									1,40,660	0	9,000	0	1,31,660	1,40,660
Total Sub Major Head 0 :									2,81,285	0	20,500	0	2,60,785	2,81,285
Total Major Head 2029 :									2,81,285	0	20,500	0	2,60,785	2,81,285
Total of Month :									2,81,285	0	20,500	0	2,60,785	2,81,285

Month of Account: NOV/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	1,43,595	0	11,500	0	1,32,095	1,43,595

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

Page No.

150

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** NOV/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	360	Voucher	26,010	0	0	0	26,010	26,010
Total Object Head-- 1 :									1,69,605	0	11,500	0	1,58,105	1,69,605
Total Sub Head :									1,69,605	0	11,500	0	1,58,105	1,69,605
Total Minor Head 1 :									1,69,605	0	11,500	0	1,58,105	1,69,605
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	34	Voucher	1,41,248	0	9,000	0	1,32,248	1,41,248
						General-Voted	378	Voucher	8,880	0	0	0	8,880	8,880
						General-Voted	380	Voucher	26,982	0	0	0	26,982	26,982
Total Object Head-- 1 :									1,77,110	0	9,000	0	1,68,110	1,77,110
Total Sub Head :									1,77,110	0	9,000	0	1,68,110	1,77,110
Total Minor Head 103 :									1,77,110	0	9,000	0	1,68,110	1,77,110
Total Sub Major Head 0 :									3,46,715	0	20,500	0	3,26,215	3,46,715
Total Major Head 2029 :									3,46,715	0	20,500	0	3,26,215	3,46,715
Total of Month :									3,46,715	0	20,500	0	3,26,215	3,46,715

Month of Account: DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1264	Voucher	1,43,595	0	7,500	0	1,36,095	1,43,595

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

Page No.

151

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	32	Voucher	1,43,595	0	7,500	0	1,36,095	1,43,595
Total Object Head-- 1 :									2,87,190	0	15,000	0	2,72,190	2,87,190
Total Sub Head :									2,87,190	0	15,000	0	2,72,190	2,87,190
Total Minor Head 1 :									2,87,190	0	15,000	0	2,72,190	2,87,190
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1008	Voucher	1,15,301	0	9,000	0	1,06,301	1,15,301
						General-Voted	33	Voucher	1,15,301	0	9,000	0	1,06,301	1,15,301
						General-Voted	34	Voucher	20,758	0	0	0	20,758	20,758
						General-Voted	783	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	951	Voucher	25,947	0	0	0	25,947	25,947
						General-Voted	953	Voucher	2,595	0	0	0	2,595	2,595
Total Object Head-- 1 :									2,86,902	0	18,000	0	2,68,902	2,86,902
Total Sub Head :									2,86,902	0	18,000	0	2,68,902	2,86,902
Total Minor Head 103 :									2,86,902	0	18,000	0	2,68,902	2,86,902
Total Sub Major Head 0 :									5,74,092	0	33,000	0	5,41,092	5,74,092
Total Major Head 2029 :									5,74,092	0	33,000	0	5,41,092	5,74,092
Total of Month :									5,74,092	0	33,000	0	5,41,092	5,74,092
Total of DDO 3600001 :									37,77,360	0	2,07,000	0	35,70,360	37,77,360

Reconciliation Portion

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

Page No. 152

Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

Demand :	06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule					
Department :	Revenue Department					
Treasury	Nongpoh Treasury					
D.D.O. :	3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :						37,77,360
<u><i>Summary of DDO wise expenditure</i></u>						
2029 00 1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		14,74,173
2029 00 1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		15,580
2029 00 1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		31,000
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		22,04,727
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted		16,880
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted		35,000
						37,77,360

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

Page No.

153

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** JUN/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	241	Voucher	84,482	0	0	0	84,482	84,482
Total Object Head-- 1 :									84,482	0	0	0	84,482	84,482
Total Sub Head :									84,482	0	0	0	84,482	84,482
Total Minor Head 102 :									84,482	0	0	0	84,482	84,482
Total Sub Major Head 80 :									84,482	0	0	0	84,482	84,482
Total Major Head 2245 :									84,482	0	0	0	84,482	84,482
Total of Month :									84,482	0	0	0	84,482	84,482

Month of Account: OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher	88,750	0	0	0	88,750	88,750
Total Object Head-- 1 :									88,750	0	0	0	88,750	88,750
Total Sub Head :									88,750	0	0	0	88,750	88,750
Total Minor Head 102 :									88,750	0	0	0	88,750	88,750
Total Sub Major Head 80 :									88,750	0	0	0	88,750	88,750
Total Major Head 2245 :									88,750	0	0	0	88,750	88,750

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

Page No.

154

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** OCT/2022

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 :				88,750	0	0	0	88,750	88,750
					Total of DDO	3600002 :			1,73,232	0	0	0	1,73,232	1,73,232
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									1,73,232
<u>Summary of DDO wise expenditure</u>														
2245	80	101	(02)	Training On Disaster Management	0	50. Other Charges		Voted-Sixth-Schedule-Khasi						99,996
2245	80	102	(03)	Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi						8,91,276
2245	80	102	(03)	Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Khasi						93,570
2245	80	102	(03)	Human Resource Support In Disaster Management	0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi						2,700
2245	80	102	(03)	Human Resource Support In Disaster Management	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						99,876
														11,87,418

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

Page No.

155

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** APR/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	363	Voucher	2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Object Head-- 1 :									2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Sub Head :									2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Minor Head 1 :									2,71,989	3,000	20,500	0	2,48,489	2,68,989
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	364	Voucher	8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Object Head-- 1 :									8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Sub Head :									8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Minor Head 103 :									8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Sub Major Head 0 :									11,27,887	15,000	1,68,500	17,600	9,26,787	11,12,887
Total Major Head 2029 :									11,27,887	15,000	1,68,500	17,600	9,26,787	11,12,887
Total of Month :									11,27,887	15,000	1,68,500	17,600	9,26,787	11,12,887

Month of Account: MAY/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Object Head-- 1 :									2,71,989	3,000	20,500	0	2,48,489	2,68,989

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

Page No.

156

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** MAY/2022

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		
2029	00	001	(01) Establishment In Districts						2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Sub Head :									2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Minor Head 1 :									2,71,989	3,000	20,500	0	2,48,489	2,68,989
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	105	Voucher	8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Object Head-- 1 :									8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Sub Head :									8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Minor Head 103 :									8,55,898	12,000	1,48,000	17,600	6,78,298	8,43,898
Total Sub Major Head 0 :									11,27,887	15,000	1,68,500	17,600	9,26,787	11,12,887
Total Major Head 2029 :									11,27,887	15,000	1,68,500	17,600	9,26,787	11,12,887
Total of Month :									11,27,887	15,000	1,68,500	17,600	9,26,787	11,12,887

Month of Account: JUN/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1672	Voucher	63,789	0	0	0	63,789	63,789
						Voted-Sixth-Schedule-Garo	359	Voucher	2,71,989	3,000	20,500	0	2,48,489	2,68,989
Total Object Head-- 1 :									3,35,778	3,000	20,500	0	3,12,278	3,32,778
Total Sub Head :									3,35,778	3,000	20,500	0	3,12,278	3,32,778

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

Page No.

157

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** JUN/2022

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 Minor Head 1 :									3,35,778	3,000	20,500	0	3,12,278	3,32,778
2029	00	001												
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1336	Voucher	1,02,826	0	8,000	0	94,826	1,02,826
						General-Voted	1609	Voucher	2,01,513	0	0	0	2,01,513	2,01,513
						General-Voted	1675	Voucher	9,900	0	0	0	9,900	9,900
						General-Voted	1979	Voucher	8,388	0	0	0	8,388	8,388
						General-Voted	357	Voucher	8,55,898	9,000	1,43,000	17,600	6,86,298	8,46,898
Total Object Head-- 1 :									11,78,525	9,000	1,51,000	17,600	10,00,925	11,69,525
Total Sub Head :									11,78,525	9,000	1,51,000	17,600	10,00,925	11,69,525
Total Minor Head 103 :									11,78,525	9,000	1,51,000	17,600	10,00,925	11,69,525
Total Sub Major Head 0 :									15,14,303	12,000	1,71,500	17,600	13,13,203	15,02,303
Total Major Head 2029 :									15,14,303	12,000	1,71,500	17,600	13,13,203	15,02,303
Total of Month :									15,14,303	12,000	1,71,500	17,600	13,13,203	15,02,303

Month of Account: JUL/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	87	Voucher	2,77,788	3,000	20,500	0	2,54,288	2,74,788
						Voted-Sixth-Schedule-Garo	88	Voucher	51,413	0	4,000	0	47,413	51,413
Total Object Head-- 1 :									3,29,201	3,000	24,500	0	3,01,701	3,26,201

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

Page No.

158

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** JUL/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts						3,29,201	3,000	24,500	0	3,01,701	3,26,201
Total Sub Head :									3,29,201	3,000	24,500	0	3,01,701	3,26,201
Total Minor Head 1 :									3,29,201	3,000	24,500	0	3,01,701	3,26,201
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	92	Voucher	8,74,219	9,000	1,43,000	17,600	7,04,619	8,65,219
Total Object Head-- 1 :									8,74,219	9,000	1,43,000	17,600	7,04,619	8,65,219
Total Sub Head :									8,74,219	9,000	1,43,000	17,600	7,04,619	8,65,219
Total Minor Head 103 :									8,74,219	9,000	1,43,000	17,600	7,04,619	8,65,219
Total Sub Major Head 0 :									12,03,420	12,000	1,67,500	17,600	10,06,320	11,91,420
Total Major Head 2029 :									12,03,420	12,000	1,67,500	17,600	10,06,320	11,91,420
Total of Month :									12,03,420	12,000	1,67,500	17,600	10,06,320	11,91,420

Month of Account: AUG/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1712	Voucher	16,512	0	0	0	16,512	16,512
						Voted-Sixth-Schedule-Garo	644	Voucher	2,85,628	3,000	20,500	0	2,62,128	2,82,628
Total Object Head-- 1 :									3,02,140	3,000	20,500	0	2,78,640	2,99,140
Total Sub Head :									3,02,140	3,000	20,500	0	2,78,640	2,99,140

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

Page No.

159

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** AUG/2022

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 Minor Head 1 :									3,02,140	3,000	20,500	0	2,78,640	2,99,140
2029	00	001												
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1713	Voucher	4,128	0	0	0	4,128	4,128
						General-Voted	44	Voucher	8,98,967	9,000	1,40,500	17,600	7,31,867	8,89,967
						General-Voted	643	Voucher	52,925	0	4,000	0	48,925	52,925
Total Object Head-- 1 :									9,56,020	9,000	1,44,500	17,600	7,84,920	9,47,020
Total Sub Head :									9,56,020	9,000	1,44,500	17,600	7,84,920	9,47,020
Total Minor Head 103 :									9,56,020	9,000	1,44,500	17,600	7,84,920	9,47,020
Total Sub Major Head 0 :									12,58,160	12,000	1,65,000	17,600	10,63,560	12,46,160
Total Major Head 2029 :									12,58,160	12,000	1,65,000	17,600	10,63,560	12,46,160
Total of Month :									12,58,160	12,000	1,65,000	17,600	10,63,560	12,46,160

Month of Account: SEP/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	2,85,628	0	20,500	0	2,65,128	2,85,628
Total Object Head-- 1 :									2,85,628	0	20,500	0	2,65,128	2,85,628
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2026	Voucher	15,714	0	0	0	15,714	15,714
Total Object Head-- 11 :									15,714	0	0	0	15,714	15,714

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

Page No.

160

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** SEP/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts						3,01,342	0	20,500	0	2,80,842	3,01,342
Total Sub Head :									3,01,342	0	20,500	0	2,80,842	3,01,342
Total Minor Head 1 :									3,01,342	0	20,500	0	2,80,842	3,01,342
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	42	Voucher	52,925	0	4,000	0	48,925	52,925
						General-Voted	43	Voucher	8,98,967	0	1,40,500	17,600	7,40,867	8,98,967
Total Object Head-- 1 :									9,51,892	0	1,44,500	17,600	7,89,792	9,51,892
					(11) Travel Expenses	General-Voted	2023	Voucher	7,142	0	0	0	7,142	7,142
						General-Voted	2024	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	2025	Voucher	5,000	0	0	0	5,000	5,000
Total Object Head-- 11 :									17,142	0	0	0	17,142	17,142
Total Sub Head :									9,69,034	0	1,44,500	17,600	8,06,934	9,69,034
Total Minor Head 103 :									9,69,034	0	1,44,500	17,600	8,06,934	9,69,034
Total Sub Major Head 0 :									12,70,376	0	1,65,000	17,600	10,87,776	12,70,376
Total Major Head 2029 :									12,70,376	0	1,65,000	17,600	10,87,776	12,70,376
Total of Month :									12,70,376	0	1,65,000	17,600	10,87,776	12,70,376

Month of Account: OCT/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	535	Voucher	2,85,628	0	20,500	0	2,65,128	2,85,628

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

Page No.

161

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** OCT/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				2,85,628	0	20,500	0	2,65,128	2,85,628
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1019	Voucher	31,000	0	0	0	31,000	31,000
					Total Object Head-- 1 :				31,000	0	0	0	31,000	31,000
					Total Sub Head :				3,16,628	0	20,500	0	2,96,128	3,16,628
					Total Minor Head 1 :				3,16,628	0	20,500	0	2,96,128	3,16,628
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1266	Voucher	40,785	0	0	0	40,785	40,785
						General-Voted	527	Voucher	8,98,967	0	1,34,000	17,600	7,47,367	8,98,967
						General-Voted	541	Voucher	52,925	0	4,000	0	48,925	52,925
					Total Object Head-- 1 :				9,92,677	0	1,38,000	17,600	8,37,077	9,92,677
					(13) Office Expenses	General-Voted	1020	Voucher	35,000	0	0	0	35,000	35,000
					Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000
					Total Sub Head :				10,27,677	0	1,38,000	17,600	8,72,077	10,27,677
					Total Minor Head 103 :				10,27,677	0	1,38,000	17,600	8,72,077	10,27,677
					Total Sub Major Head 0 :				13,44,305	0	1,58,500	17,600	11,68,205	13,44,305
					Total Major Head 2029 :				13,44,305	0	1,58,500	17,600	11,68,205	13,44,305
					Total of Month :				13,44,305	0	1,58,500	17,600	11,68,205	13,44,305

Month of Account: NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

162

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** NOV/2022

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						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1436	Voucher	53,064	0	0	0	53,064	53,064				
						Voted-Sixth-Schedule-Garo	170	Voucher	2,91,598	0	17,500	0	2,74,098	2,91,598				
					Total Object Head-- I :								3,44,662	0	17,500	0	3,27,162	3,44,662
					Total Sub Head :								3,44,662	0	17,500	0	3,27,162	3,44,662
					Total Minor Head I :								3,44,662	0	17,500	0	3,27,162	3,44,662
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1437	Voucher	1,76,769	0	0	0	1,76,769	1,76,769	
									General-Voted	169	Voucher	9,19,233	0	1,38,000	17,600	7,63,633	9,19,233	
									General-Voted	171	Voucher	54,047	0	4,000	0	50,047	54,047	
									General-Voted	995	Voucher	1,88,377	0	0	0	1,88,377	1,88,377	
									Total Object Head-- I :								13,38,426	0
Total Sub Head :									13,38,426	0	1,42,000	17,600	11,78,826	13,38,426				
Total Minor Head 103 :								13,38,426	0	1,42,000	17,600	11,78,826	13,38,426					
Total Sub Major Head 0 :								16,83,088	0	1,59,500	17,600	15,05,988	16,83,088					
Total Major Head 2029 :								16,83,088	0	1,59,500	17,600	15,05,988	16,83,088					
Total of Month :								16,83,088	0	1,59,500	17,600	15,05,988	16,83,088					

Month of Account: DEC/2022

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

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

Page No.

163

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue) Tura**Month of Account:** DEC/2022

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							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	162	Voucher	2,91,598	0	17,500	0	2,74,098	2,91,598					
							1679	Voucher	21,000	0	0	0	21,000	21,000					
							2199	Voucher	2,91,598	0	17,500	0	2,74,098	2,91,598					
							Total Object Head-- 1 :			6,04,196	0	35,000	0	5,69,196	6,04,196				
							Total Sub Head :			6,04,196	0	35,000	0	5,69,196	6,04,196				
							Total Minor Head 1 :			6,04,196	0	35,000	0	5,69,196	6,04,196				
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	160	Voucher	9,73,280	0	1,19,500	17,600	8,36,180	9,73,280
												1674	Voucher	28,000	0	0	0	28,000	28,000
												1684	Voucher	7,000	0	0	0	7,000	7,000
												1685	Voucher	7,000	0	0	0	7,000	7,000
2200	Voucher	9,73,280	0	1,19,500	17,600	8,36,180						9,73,280							
Total Object Head-- 1 :			19,88,560	0	2,39,000	35,200						17,14,360	19,88,560						
Total Sub Head :			19,88,560	0	2,39,000	35,200						17,14,360	19,88,560						
Total Minor Head 103 :			19,88,560	0	2,39,000	35,200						17,14,360	19,88,560						
Total Sub Major Head 0 :			25,92,756	0	2,74,000	35,200						22,83,556	25,92,756						
Total Major Head 2029 :			25,92,756	0	2,74,000	35,200						22,83,556	25,92,756						
Total of Month :			25,92,756	0	2,74,000	35,200	22,83,556	25,92,756											
Total of DDO 3600001 :			1,31,22,182	66,000	15,98,000	1,76,000	1,12,82,182	1,30,56,182											

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

Page No.

164

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury Tura Treasury

D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura

Reconciliation Portion*Internal Adjustment of A.G. Office:*

DDO wise Total (Original +Reconciliation+IA) :

1,30,56,182

Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	30,16,211
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	15,714
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	31,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	99,41,115
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	17,142
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	35,000

1,30,56,182

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Tura Treasury

D.D.O. : 3600003 Principal Megh Survey School Tura

Month of Account: APR/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	576	Voucher	6,99,508	10,000	39,500	11,000	6,39,008	6,89,508
						General-Voted	578	Voucher	34,722	0	0	0	34,722	34,722
						General-Voted	579	Voucher	29,207	1,000	0	0	28,207	28,207
Total Object Head-- 1 :									7,63,437	11,000	39,500	11,000	7,01,937	7,52,437
Total Sub Head :									7,63,437	11,000	39,500	11,000	7,01,937	7,52,437
Total Minor Head 102 :									7,63,437	11,000	39,500	11,000	7,01,937	7,52,437
Total Sub Major Head 0 :									7,63,437	11,000	39,500	11,000	7,01,937	7,52,437
Total Major Head 2029 :									7,63,437	11,000	39,500	11,000	7,01,937	7,52,437
Total of Month :									7,63,437	11,000	39,500	11,000	7,01,937	7,52,437

Month of Account: MAY/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	241	Voucher	29,207	1,000	0	0	28,207	28,207
						General-Voted	242	Voucher	6,99,508	10,000	39,500	11,000	6,39,008	6,89,508
						General-Voted	243	Voucher	25,462	0	0	0	25,462	25,462
Total Object Head-- 1 :									7,54,177	11,000	39,500	11,000	6,92,677	7,43,177
Total Sub Head :									7,54,177	11,000	39,500	11,000	6,92,677	7,43,177
Total Minor Head 102 :									7,54,177	11,000	39,500	11,000	6,92,677	7,43,177

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

Page No.

166

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** MAY/2022

Major Head	Sub 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	
2029	00				Total Sub Major Head 0 :				7,54,177	11,000	39,500	11,000	6,92,677	7,43,177
					Total Major Head 2029 :				7,54,177	11,000	39,500	11,000	6,92,677	7,43,177
					Total of Month :				7,54,177	11,000	39,500	11,000	6,92,677	7,43,177

Month of Account: JUN/2022

Major Head	Sub 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	
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	1575	Voucher	1,72,458	0	0	0	1,72,458	1,72,458
						General-Voted	348	Voucher	6,945	0	0	0	6,945	6,945
						General-Voted	351	Voucher	34,722	0	0	0	34,722	34,722
						General-Voted	353	Voucher	6,99,508	10,000	30,500	11,000	6,48,008	6,89,508
						General-Voted	355	Voucher	29,207	1,000	0	0	28,207	28,207
					Total Object Head-- 1 :				9,42,840	11,000	30,500	11,000	8,90,340	9,31,840
					02. Wages	General-Voted	569	Voucher	1,10,400	0	0	0	1,10,400	1,10,400
					Total Object Head-- 2 :				1,10,400	0	0	0	1,10,400	1,10,400
					(11) Travel Expenses	General-Voted	1338	Voucher	7,600	0	0	0	7,600	7,600
					Total Object Head-- 11 :				7,600	0	0	0	7,600	7,600
					(13) Office Expenses	General-Voted	570	Voucher	25,781	0	0	0	25,781	25,781
					Total Object Head-- 13 :				25,781	0	0	0	25,781	25,781
					21. Materials And	General-Voted	1006	Voucher	12,000	0	0	0	12,000	12,000

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

Page No.

167

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** JUN/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies				12,000	0	0	0	12,000	12,000
					27. Minor Works/Maintenance	General-Voted	764	Voucher	4,000	0	0	0	4,000	4,000
					Total Object Head-- 27 :				4,000	0	0	0	4,000	4,000
					52. Machinery Equipment/Tools & Plant	General-Voted	1004	Voucher	12,500	0	0	0	12,500	12,500
					Total Object Head-- 52 :				12,500	0	0	0	12,500	12,500
					Total Sub Head :				11,15,121	11,000	30,500	11,000	10,62,621	11,04,121
					Total Minor Head 102 :				11,15,121	11,000	30,500	11,000	10,62,621	11,04,121
					Total Sub Major Head 0 :				11,15,121	11,000	30,500	11,000	10,62,621	11,04,121
					Total Major Head 2029 :				11,15,121	11,000	30,500	11,000	10,62,621	11,04,121
					Total of Month :				11,15,121	11,000	30,500	11,000	10,62,621	11,04,121

Month of Account: JUL/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	89	Voucher	7,44,393	11,000	30,500	11,000	6,91,893	7,33,393
						General-Voted	894	Voucher	7,860	0	0	0	7,860	7,860
						General-Voted	90	Voucher	4,728	0	0	0	4,728	4,728
						General-Voted	91	Voucher	27,188	0	0	0	27,188	27,188
					Total Object Head-- 1 :				7,84,169	11,000	30,500	11,000	7,31,669	7,73,169

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

Page No.

168

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** JUL/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted	464	Voucher	1,08,600	0	0	0	1,08,600	1,08,600
Total Object Head-- 2 :									1,08,600	0	0	0	1,08,600	1,08,600
(11) Travel Expenses									2,400	0	0	0	2,400	2,400
									2,400	0	0	0	2,400	2,400
Total Object Head-- 11 :									4,800	0	0	0	4,800	4,800
(13) Office Expenses									10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000
Total Sub Head :									9,07,569	11,000	30,500	11,000	8,55,069	8,96,569
Total Minor Head 102 :									9,07,569	11,000	30,500	11,000	8,55,069	8,96,569
Total Sub Major Head 0 :									9,07,569	11,000	30,500	11,000	8,55,069	8,96,569
Total Major Head 2029 :									9,07,569	11,000	30,500	11,000	8,55,069	8,96,569
Total of Month :									9,07,569	11,000	30,500	11,000	8,55,069	8,96,569

Month of Account: AUG/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	1711	Voucher	17,334	0	0	0	17,334	17,334
									7,65,660	11,000	36,700	11,000	7,06,960	7,54,660
									35,463	0	0	0	35,463	35,463

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

Page No.

169

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** AUG/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries				8,18,457	11,000	36,700	11,000	7,59,757	8,07,457
Total Object Head-- 1 :									8,18,457	11,000	36,700	11,000	7,59,757	8,07,457
Total Sub Head :									8,18,457	11,000	36,700	11,000	7,59,757	8,07,457
Total Minor Head 102 :									8,18,457	11,000	36,700	11,000	7,59,757	8,07,457
Total Sub Major Head 0 :									8,18,457	11,000	36,700	11,000	7,59,757	8,07,457
Total Major Head 2029 :									8,18,457	11,000	36,700	11,000	7,59,757	8,07,457
Total of Month :									8,18,457	11,000	36,700	11,000	7,59,757	8,07,457

Month of Account: SEP/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	39	Voucher	28,598	0	0	0	28,598	28,598
						General-Voted	41	Voucher	7,65,660	0	30,500	11,000	7,24,160	7,65,660
Total Object Head-- 1 :									7,94,258	0	30,500	11,000	7,52,758	7,94,258
				02. Wages		General-Voted	1602	Voucher	55,200	0	0	0	55,200	55,200
Total Object Head-- 2 :									55,200	0	0	0	55,200	55,200
				(13) Office Expenses		General-Voted	1899	Voucher	8,500	0	0	0	8,500	8,500
						General-Voted	2065	Voucher	33,760	0	0	0	33,760	33,760
Total Object Head-- 13 :									42,260	0	0	0	42,260	42,260
				21. Materials And Supplies		General-Voted	1934	Voucher	86,460	0	0	0	86,460	86,460

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

Page No.

170

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** SEP/2022

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		
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies				86,460	0	0	0	86,460	86,460
					(34) Scholarships And Stipends	General-Voted	1709	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	1710	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 21 :				30,000	0	0	0	30,000	30,000
					Total Sub Head :				10,08,178	0	30,500	11,000	9,66,678	10,08,178
					Total Minor Head 102 :				10,08,178	0	30,500	11,000	9,66,678	10,08,178
					Total Sub Major Head 0 :				10,08,178	0	30,500	11,000	9,66,678	10,08,178
					Total Major Head 2029 :				10,08,178	0	30,500	11,000	9,66,678	10,08,178
					Total of Month :				10,08,178	0	30,500	11,000	9,66,678	10,08,178

Month of Account: OCT/2022

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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	522	Voucher	35,463	0	0	0	35,463	35,463
						General-Voted	524	Voucher	7,65,660	0	30,500	11,000	7,24,160	7,65,660
						General-Voted	530	Voucher	3,432	0	0	0	3,432	3,432
					Total Object Head-- 1 :				8,04,555	0	30,500	11,000	7,63,055	8,04,555
					27. Minor Works/Maintenance	General-Voted	1018	Voucher	27,000	0	0	0	27,000	27,000
					Total Object Head-- 27 :				27,000	0	0	0	27,000	27,000

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

Page No.

171

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** OCT/2022

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		
2029	00	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant	General-Voted	917	Voucher	51,920	0	0	0	51,920	51,920
Total Object Head-- 52 :									51,920	0	0	0	51,920	51,920
Total Sub Head :									8,83,475	0	30,500	11,000	8,41,975	8,83,475
Total Minor Head 102 :									8,83,475	0	30,500	11,000	8,41,975	8,83,475
Total Sub Major Head 0 :									8,83,475	0	30,500	11,000	8,41,975	8,83,475
Total Major Head 2029 :									8,83,475	0	30,500	11,000	8,41,975	8,83,475
Total of Month :									8,83,475	0	30,500	11,000	8,41,975	8,83,475

Month of Account: NOV/2022

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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	172	Voucher	31,532	0	0	0	31,532	31,532
									7,81,809	0	30,500	11,000	7,40,309	7,81,809
									6,421	0	0	0	6,421	6,421
									1,42,785	0	0	0	1,42,785	1,42,785
Total Object Head-- 1 :									9,62,547	0	30,500	11,000	9,21,047	9,62,547
									55,200	0	0	0	55,200	55,200
Total Object Head-- 2 :									55,200	0	0	0	55,200	55,200
									5,700	0	0	0	5,700	5,700

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

Page No.

172

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** NOV/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses				5,700	0	0	0	5,700	5,700
					21. Materials And Supplies	General-Voted	1855	Voucher	50,527	0	0	0	50,527	50,527
					Total Object Head-- 11 :				5,700	0	0	0	5,700	5,700
					Total Object Head-- 21 :				50,527	0	0	0	50,527	50,527
					Total Sub Head :				10,73,974	0	30,500	11,000	10,32,474	10,73,974
					Total Minor Head 102 :				10,73,974	0	30,500	11,000	10,32,474	10,73,974
					Total Sub Major Head 0 :				10,73,974	0	30,500	11,000	10,32,474	10,73,974
					Total Major Head 2029 :				10,73,974	0	30,500	11,000	10,32,474	10,73,974
					Total of Month :				10,73,974	0	30,500	11,000	10,32,474	10,73,974

Month of Account: DEC/2022

Major Head	Sub 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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	1390	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	1391	Voucher	42,000	0	0	0	42,000	42,000
						General-Voted	164	Voucher	6,90,705	0	30,500	11,000	6,49,205	6,90,705
						General-Voted	166	Voucher	91,104	0	0	0	91,104	91,104
						General-Voted	168	Voucher	1,168	0	0	0	1,168	1,168
						General-Voted	169	Voucher	36,204	0	0	0	36,204	36,204
						General-Voted	2197	Voucher	33,867	0	0	0	33,867	33,867
						General-Voted	2198	Voucher	6,90,705	0	30,500	11,000	6,49,205	6,90,705

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

Page No.

173

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** DEC/2022

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		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries				15,92,753	0	61,000	22,000	15,09,753	15,92,753
					(11) Travel Expenses	General-Voted	1359	Voucher	27,200	0	0	0	27,200	27,200
						General-Voted	170	Voucher	15,840	0	0	0	15,840	15,840
					Total Object Head-- 11 :				43,040	0	0	0	43,040	43,040
					(13) Office Expenses	General-Voted	1072	Voucher	7,342	0	0	0	7,342	7,342
						General-Voted	1172	Voucher	10,160	0	0	0	10,160	10,160
						General-Voted	1173	Voucher	1,12,100	0	0	0	1,12,100	1,12,100
					Total Object Head-- 13 :				1,29,602	0	0	0	1,29,602	1,29,602
					Total Sub Head :				17,65,395	0	61,000	22,000	16,82,395	17,65,395
					Total Minor Head 102 :				17,65,395	0	61,000	22,000	16,82,395	17,65,395
					Total Sub Major Head 0 :				17,65,395	0	61,000	22,000	16,82,395	17,65,395
					Total Major Head 2029 :				17,65,395	0	61,000	22,000	16,82,395	17,65,395
					Total of Month :				17,65,395	0	61,000	22,000	16,82,395	17,65,395
					Total of DDO 3600003 :				90,89,783	55,000	3,29,200	1,10,000	85,95,583	90,34,783
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														90,34,783
<u>Summary of DDO wise expenditure</u>														

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

Page No.

174

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury Tura Treasury

D.D.O. : 3600003 Principal Megh Survey School Tura

Summary of DDO wise expenditure

2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	81,62,193
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted	3,29,400
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	General-Voted	61,140
2029	00	102	(05) Establishment Of Survey School.	0	(13) Office Expenses	General-Voted	2,07,643
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies	General-Voted	1,48,987
2029	00	102	(05) Establishment Of Survey School.	0	27. Minor Works/Maintenance	General-Voted	31,000
2029	00	102	(05) Establishment Of Survey School.	0	(34) Scholarships And Stipends	General-Voted	30,000
2029	00	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant	General-Voted	64,420
							90,34,783

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

Page No.

175

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** APR/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	350	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
Total Sub Head :									73,990	0	0	0	73,990	73,990
Total Minor Head 102 :									73,990	0	0	0	73,990	73,990
Total Sub Major Head 80 :									73,990	0	0	0	73,990	73,990
Total Major Head 2245 :									73,990	0	0	0	73,990	73,990
Total of Month :									73,990	0	0	0	73,990	73,990

Month of Account: MAY/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	132	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
					02. Wages	Voted-Sixth-Schedule-Garo	277	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	560	Voucher	2,865	0	0	0	2,865	2,865
Total Object Head-- 11 :									2,865	0	0	0	2,865	2,865

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

Page No.

176

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** MAY/2022

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 Sub Head :				85,255	0	0	0	85,255	85,255
					Total Minor Head 102 :				85,255	0	0	0	85,255	85,255
					Total Sub Major Head 80 :				85,255	0	0	0	85,255	85,255
					Total Major Head 2245 :				85,255	0	0	0	85,255	85,255
					Total of Month :				85,255	0	0	0	85,255	85,255

Month of Account: JUN/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	375	Voucher	73,990	0	0	0	73,990	73,990
					Total Object Head-- 1 :				73,990	0	0	0	73,990	73,990
					02. Wages	Voted-Sixth-Schedule-Garo	381	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400
					Total Sub Head :				82,390	0	0	0	82,390	82,390
					Total Minor Head 102 :				82,390	0	0	0	82,390	82,390
					Total Sub Major Head 80 :				82,390	0	0	0	82,390	82,390

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

Page No.

177

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** JUN/2022

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		
2245					Total Major Head	2245 :			82,390	0	0	0	82,390	82,390
					Total of Month :			82,390	0	0	0	82,390	82,390	

Month of Account: JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	257	Voucher	17,985	0	0	0	17,985	17,985
						Voted-Sixth-Schedule-Garo	327	Voucher	75,625	0	0	0	75,625	75,625
						Voted-Sixth-Schedule-Garo	607	Voucher	6,814	0	0	0	6,814	6,814
						Voted-Sixth-Schedule-Garo	609	Voucher	20,440	0	0	0	20,440	20,440
					Total Object Head-- 1 :				1,20,864	0	0	0	1,20,864	1,20,864
					Total Sub Head :				1,20,864	0	0	0	1,20,864	1,20,864
					Total Minor Head	102 :			1,20,864	0	0	0	1,20,864	1,20,864
					Total Sub Major Head	80 :			1,20,864	0	0	0	1,20,864	1,20,864
					Total Major Head	2245 :			1,20,864	0	0	0	1,20,864	1,20,864
					Total of Month :				1,20,864	0	0	0	1,20,864	1,20,864

Month of Account: AUG/2022

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

Page No.

178

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** AUG/2022

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						
2029	00	001	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	747	Voucher	10,000	0	0	0	10,000	10,000				
									Total Object Head-- 13 :	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			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	748	Voucher	10,000	0	0	0	10,000	10,000				
									Total Object Head-- 13 :	10,000	0	0	0	10,000	10,000			
									Total Sub Head :	10,000	0	0	0	10,000	10,000			
									Total Minor Head 103 :	10,000	0	0	0	10,000	10,000			
									Total Sub Major Head 0 :	20,000	0	0	0	20,000	20,000			
									Total Major Head 2029 :	20,000	0	0	0	20,000	20,000			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	221	Voucher	77,625	0	0	0	77,625	77,625				
									Total Object Head-- 1 :	77,625	0	0	0	77,625	77,625			
									02. Wages	Voted-Sixth-Schedule-Garo	359	Voucher	16,800	0	0	0	16,800	16,800
									Total Object Head-- 2 :	16,800	0	0	0	16,800	16,800			
									Total Sub Head :	94,425	0	0	0	94,425	94,425			
									Total Minor Head 102 :	94,425	0	0	0	94,425	94,425			
									Total Sub Major Head 80 :	94,425	0	0	0	94,425	94,425			

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

Page No.

179

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** AUG/2022

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 Major Head 2245 :				94,425	0	0	0	94,425	94,425
					Total of Month :				1,14,425	0	0	0	1,14,425	1,14,425

Month of Account: SEP/2022

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												
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Garo		659	Voucher	6,150	0	0	0	6,150	6,150										
					Voted-Sixth-Schedule-Garo		660	Voucher	33,052	0	0	0	33,052	33,052										
					Voted-Sixth-Schedule-Garo		666	Voucher	10,798	0	0	0	10,798	10,798										
					Voted-Sixth-Schedule-Garo		667	Voucher	50,000	0	0	0	50,000	50,000										
					Total Object Head-- 50 :								1,00,000	0	0	0	1,00,000	1,00,000						
					Total Sub Head :								1,00,000	0	0	0	1,00,000	1,00,000						
					Total Minor Head 101 :								1,00,000	0	0	0	1,00,000	1,00,000						
							102	(03) Human Resource Support In Disaster Management	0	01. Salaries			105	Voucher	77,625	0	0	0	77,625	77,625				
											Total Object Head-- 1 :								77,625	0	0	0	77,625	77,625
											02. Wages	Voted-Sixth-Schedule-Garo		457	Voucher	8,400	0	0	0	8,400	8,400			
Total Object Head-- 2 :								8,400	0	0		0	8,400	8,400										

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

Page No.

180

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	661	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,86,025	0	0	0	1,86,025	1,86,025
Total Minor Head 102 :									1,86,025	0	0	0	1,86,025	1,86,025
Total Sub Major Head 80 :									2,86,025	0	0	0	2,86,025	2,86,025
Total Major Head 2245 :									2,86,025	0	0	0	2,86,025	2,86,025
Total of Month :									2,86,025	0	0	0	2,86,025	2,86,025

Month of Account: OCT/2022

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				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	323	Voucher	77,625	0	0	0	77,625	77,625		
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625		
02. Wages									Voted-Sixth-Schedule-Garo	59	Voucher	14,190	0	0	0	14,190
Total Object Head-- 2 :									14,190	0	0	0	14,190	14,190		
Total Sub Head :									91,815	0	0	0	91,815	91,815		
Total Minor Head 102 :									91,815	0	0	0	91,815	91,815		

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

Page No.

181

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** OCT/2022

Major Head	Sub 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		
2245	80				Total Sub Major Head 80 :				91,815	0	0	0	91,815	91,815
					Total Major Head 2245 :				91,815	0	0	0	91,815	91,815
					Total of Month :				91,815	0	0	0	91,815	91,815

Month of Account: NOV/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	265	Voucher	14,859	0	0	0	14,859	14,859
						Voted-Sixth-Schedule-Garo	89	Voucher	79,308	0	0	0	79,308	79,308
					Total Object Head-- 1 :				94,167	0	0	0	94,167	94,167
					02. Wages	Voted-Sixth-Schedule-Garo	269	Voucher	14,190	0	0	0	14,190	14,190
					Total Object Head-- 2 :				14,190	0	0	0	14,190	14,190
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	654	Voucher	32,952	0	0	0	32,952	32,952
					Total Object Head-- 11 :				32,952	0	0	0	32,952	32,952
					Total Sub Head :				1,41,309	0	0	0	1,41,309	1,41,309
					Total Minor Head 102 :				1,41,309	0	0	0	1,41,309	1,41,309
					Total Sub Major Head 80 :				1,41,309	0	0	0	1,41,309	1,41,309

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

Page No.

182

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** NOV/2022

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		
2245					Total Major Head	2245 :			1,41,309	0	0	0	1,41,309	1,41,309
Total of Month :									1,41,309	0	0	0	1,41,309	1,41,309

Month of Account: DEC/2022

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							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1126	Voucher	79,308	0	0	0	79,308	79,308					
						Voted-Sixth-Schedule-Garo	40	Voucher	79,308	0	0	79,308	79,308						
						Total Object Head-- 1 :		1,58,616	0	0	0	1,58,616	1,58,616						
					02. Wages	Voted-Sixth-Schedule-Garo	386	Voucher	14,490	0	0	14,490	14,490						
						Voted-Sixth-Schedule-Garo	772	Voucher	14,490	0	0	14,490	14,490						
						Total Object Head-- 2 :		28,980	0	0	0	28,980	28,980						
					Total Sub Head :									1,87,596	0	0	0	1,87,596	1,87,596
					Total Minor Head 102 :									1,87,596	0	0	0	1,87,596	1,87,596
					Total Sub Major Head 80 :									1,87,596	0	0	0	1,87,596	1,87,596
					Total Major Head 2245 :									1,87,596	0	0	0	1,87,596	1,87,596
Total of Month :									1,87,596	0	0	0	1,87,596	1,87,596					

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

Page No.

183

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand :	06	Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule								
Department :	Revenue Department									
Treasury :	Baghmara Treasury									
D.D.O. :	3600001 Deputy Commissioner Revenue Baghmara									
		Total of DDO	<i>3600001</i>		11,83,669	0	0	0	11,83,669	11,83,669
Reconciliation Portion										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconciliation+IA) :									11,83,669	
<u>Summary of DDO wise expenditure</u>										
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				10,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted				10,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo				1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo				8,28,492
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo				99,360
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo				35,817
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				1,00,000
										11,83,669

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

Page No.

184

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** APR/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	26	Voucher	1,37,292	1,400	16,240	0	1,19,652	1,35,892
Total Object Head-- 1 :									1,37,292	1,400	16,240	0	1,19,652	1,35,892
Total Sub Head :									1,37,292	1,400	16,240	0	1,19,652	1,35,892
Total Minor Head 1 :									1,37,292	1,400	16,240	0	1,19,652	1,35,892
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	24	Voucher	2,40,180	0	0	0	2,40,180	2,40,180
						General-Voted	25	Voucher	27,372	0	0	0	27,372	27,372
Total Object Head-- 1 :									2,67,552	0	0	0	2,67,552	2,67,552
Total Sub Head :									2,67,552	0	0	0	2,67,552	2,67,552
Total Minor Head 103 :									2,67,552	0	0	0	2,67,552	2,67,552
Total Sub Major Head 0 :									4,04,844	1,400	16,240	0	3,87,204	4,03,444
Total Major Head 2029 :									4,04,844	1,400	16,240	0	3,87,204	4,03,444
Total of Month :									4,04,844	1,400	16,240	0	3,87,204	4,03,444

Month of Account: MAY/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	76	Voucher	1,37,292	1,400	16,240	0	1,19,652	1,35,892
Total Object Head-- 1 :									1,37,292	1,400	16,240	0	1,19,652	1,35,892

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

Page No.

185

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** MAY/2022

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			
2029	00	001	(01) Establishment In Districts						Total Sub Head :	1,37,292	1,400	16,240	0	1,19,652	1,35,892
									Total Minor Head 1 :	1,37,292	1,400	16,240	0	1,19,652	1,35,892
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	106	Voucher	12,434	0	0	0	0	12,434	12,434
						General-Voted	77	Voucher	27,372	0	0	0	0	27,372	27,372
						General-Voted	78	Voucher	2,26,791	0	0	0	0	2,26,791	2,26,791
									Total Object Head-- 1 :	2,66,597	0	0	0	2,66,597	2,66,597
									Total Sub Head :	2,66,597	0	0	0	2,66,597	2,66,597
									Total Minor Head 103 :	2,66,597	0	0	0	2,66,597	2,66,597
									Total Sub Major Head 0 :	4,03,889	1,400	16,240	0	3,86,249	4,02,489
									Total Major Head 2029 :	4,03,889	1,400	16,240	0	3,86,249	4,02,489
									Total of Month :	4,03,889	1,400	16,240	0	3,86,249	4,02,489

Month of Account: JUN/2022

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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	159	Voucher	33,198	0	0	0	0	33,198	33,198
						Voted-Sixth-Schedule-Khasi	18	Voucher	1,37,292	1,400	16,240	0	0	1,19,652	1,35,892
									Total Object Head-- 1 :	1,70,490	1,400	16,240	0	1,52,850	1,69,090

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

Page No.

186

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** JUN/2022

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 Sub Head :						1,70,490	1,400	16,240	0	1,52,850	1,69,090
			Total Minor Head 1 :						1,70,490	1,400	16,240	0	1,52,850	1,69,090
2029	00	001	(01) Establishment In Districts											
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	158	Voucher	50,543	0	0	0	50,543	50,543
						General-Voted	160	Voucher	6,468	0	0	0	6,468	6,468
						General-Voted	19	Voucher	27,372	0	0	0	27,372	27,372
						General-Voted	20	Voucher	2,40,180	0	0	0	2,40,180	2,40,180
			Total Object Head-- 1 :						3,24,563	0	0	0	3,24,563	3,24,563
			Total Sub Head :						3,24,563	0	0	0	3,24,563	3,24,563
			Total Minor Head 103 :						3,24,563	0	0	0	3,24,563	3,24,563
			Total Sub Major Head 0 :						4,95,053	1,400	16,240	0	4,77,413	4,93,653
			Total Major Head 2029 :						4,95,053	1,400	16,240	0	4,77,413	4,93,653
			Total of Month :						4,95,053	1,400	16,240	0	4,77,413	4,93,653

Month of Account: JUL/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	1,42,826	0	16,240	0	1,26,586	1,42,826
						Voted-Sixth-Schedule-Khasi	8	Voucher	16,857	0	0	0	16,857	16,857

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

Page No.

187

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** JUL/2022

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			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				Total Object Head-- 1 :	1,59,683	0	16,240	0	1,43,443	1,59,683
									Total Sub Head :	1,59,683	0	16,240	0	1,43,443	1,59,683
									Total Minor Head 1 :	1,59,683	0	16,240	0	1,43,443	1,59,683
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	10	Voucher	29,119	0	0	0	29,119	29,119	
						General-Voted	123	Voucher	4,566	0	0	0	4,566	4,566	
						General-Voted	172	Voucher	31,500	0	0	0	31,500	31,500	
						General-Voted	6	Voucher	28,450	0	0	0	28,450	28,450	
						General-Voted	7	Voucher	2,49,751	0	0	0	2,49,751	2,49,751	
						General-Voted	9	Voucher	3,283	0	0	0	3,283	3,283	
									Total Object Head-- 1 :	3,46,669	0	0	0	3,46,669	3,46,669
									Total Sub Head :	3,46,669	0	0	0	3,46,669	3,46,669
									Total Minor Head 103 :	3,46,669	0	0	0	3,46,669	3,46,669
									Total Sub Major Head 0 :	5,06,352	0	16,240	0	4,90,112	5,06,352
									Total Major Head 2029 :	5,06,352	0	16,240	0	4,90,112	5,06,352
									Total of Month :	5,06,352	0	16,240	0	4,90,112	5,06,352

Month of Account: AUG/2022

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		
2029		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	5							

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

Page No.

188

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** AUG/2022

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								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	18,785	0	0	0	18,785	18,785						
							6	Voucher	98,425	0	16,440	0	81,985	98,425						
							Total Object Head-- 1 :			1,17,210	0	16,440	0	1,00,770	1,17,210					
							Total Sub Head :			1,17,210	0	16,440	0	1,00,770	1,17,210					
							Total Minor Head 1 :			1,17,210	0	16,440	0	1,00,770	1,17,210					
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	106	Voucher	54,880	0	0	0	54,880	54,880	
												7	Voucher	29,275	0	0	0	29,275	29,275	
												8	Voucher	2,41,782	0	0	0	2,41,782	2,41,782	
												Total Object Head-- 1 :			3,25,937	0	0	0	3,25,937	3,25,937
												Total Sub Head :			3,25,937	0	0	0	3,25,937	3,25,937
Total Minor Head 103 :			3,25,937	0	0	0						3,25,937	3,25,937							
Total Sub Major Head 0 :			4,43,147	0	16,440	0						4,26,707	4,43,147							
Total Major Head 2029 :			4,43,147	0	16,440	0						4,26,707	4,43,147							
Total of Month :			4,43,147	0	16,440	0						4,26,707	4,43,147							

Month of Account: SEP/2022

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.

189

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** SEP/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	98,425	0	16,440	0	81,985	98,425
Total Object Head-- 1 :									98,425	0	16,440	0	81,985	98,425
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	110	Voucher	8,620	0	0	0	8,620	8,620
						Voted-Sixth-Schedule-Khasi	111	Voucher	2,245	0	0	0	2,245	2,245
						Voted-Sixth-Schedule-Khasi	112	Voucher	5,380	0	0	0	5,380	5,380
						Voted-Sixth-Schedule-Khasi	113	Voucher	6,026	0	0	0	6,026	6,026
						Voted-Sixth-Schedule-Khasi	125	Voucher	3,490	0	0	0	3,490	3,490
						Voted-Sixth-Schedule-Khasi	126	Voucher	3,000	0	0	0	3,000	3,000
						Voted-Sixth-Schedule-Khasi	144	Voucher	2,000	0	0	0	2,000	2,000
Total Object Head-- 13 :									30,761	0	0	0	30,761	30,761
Total Sub Head :									1,29,186	0	16,440	0	1,12,746	1,29,186
Total Minor Head 1 :									1,29,186	0	16,440	0	1,12,746	1,29,186
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	10	Voucher	13,470	0	0	0	13,470	13,470
						General-Voted	11	Voucher	29,825	0	0	0	29,825	29,825
						General-Voted	8	Voucher	29,275	0	0	0	29,275	29,275
						General-Voted	9	Voucher	2,26,389	0	0	0	2,26,389	2,26,389
Total Object Head-- 1 :									2,98,959	0	0	0	2,98,959	2,98,959

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

Page No.

190

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** SEP/2022

Major Head	Sub 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		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	103	Voucher	3,540	0	0	0	3,540	3,540
						General-Voted	108	Voucher	11,220	0	0	0	11,220	11,220
						General-Voted	109	Voucher	3,300	0	0	0	3,300	3,300
						General-Voted	143	Voucher	5,000	0	0	0	5,000	5,000
						General-Voted	162	Voucher	10,430	0	0	0	10,430	10,430
Total Object Head-- 13 :									33,490	0	0	0	33,490	33,490
Total Sub Head :									3,32,449	0	0	0	3,32,449	3,32,449
Total Minor Head 103 :									3,32,449	0	0	0	3,32,449	3,32,449
Total Sub Major Head 0 :									4,61,635	0	16,440	0	4,45,195	4,61,635
Total Major Head 2029 :									4,61,635	0	16,440	0	4,45,195	4,61,635
Total of Month :									4,61,635	0	16,440	0	4,45,195	4,61,635

Month of Account: OCT/2022

Major Head	Sub 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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	98,425	0	16,960	0	81,465	98,425
Total Object Head-- 1 :									98,425	0	16,960	0	81,465	98,425
Total Sub Head :									98,425	0	16,960	0	81,465	98,425

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

Page No.

191

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** OCT/2022

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 Minor Head 1 :					98,425	0	16,960	0	81,465	98,425	
2029	00	001		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	4	Voucher	2,56,214	0	0	0	2,56,214	2,56,214
							General-Voted	5	Voucher	29,275	0	0	0	29,275	29,275
				Total Object Head-- 1 :					2,85,489	0	0	0	2,85,489	2,85,489	
				(13) Office Expenses			General-Voted	165	Voucher	1,200	0	0	0	1,200	1,200
				Total Object Head-- 13 :					1,200	0	0	0	1,200	1,200	
				Total Sub Head :					2,86,689	0	0	0	2,86,689	2,86,689	
				Total Minor Head 103 :					2,86,689	0	0	0	2,86,689	2,86,689	
				Total Sub Major Head 0 :					3,85,114	0	16,960	0	3,68,154	3,85,114	
				Total Major Head 2029 :					3,85,114	0	16,960	0	3,68,154	3,85,114	
				Total of Month :					3,85,114	0	16,960	0	3,68,154	3,85,114	
				Month of Account:											
				Month of Account:											
				Month of Account:											
2029	00	001		(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	18,378	0	0	0	18,378	18,378
							Voted-Sixth-Schedule-Khasi	17	Voucher	1,00,507	0	16,960	0	83,547	1,00,507
				Total Object Head-- 1 :					1,18,885	0	16,960	0	1,01,925	1,18,885	

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

Page No.

192

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** NOV/2022

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 Sub Head :						1,18,885	0	16,960	0	1,01,925	1,18,885
			Total Minor Head 1 :						1,18,885	0	16,960	0	1,01,925	1,18,885
2029	00	001	(01) Establishment In Districts											
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	15	Voucher	5,346	0	0	0	5,346	5,346
						General-Voted	16	Voucher	41,841	0	0	0	41,841	41,841
						General-Voted	163	Voucher	14,731	0	0	0	14,731	14,731
						General-Voted	18	Voucher	29,881	0	0	0	29,881	29,881
						General-Voted	19	Voucher	2,44,881	0	0	0	2,44,881	2,44,881
			Total Object Head-- 1 :						3,36,680	0	0	0	3,36,680	3,36,680
			Total Sub Head :						3,36,680	0	0	0	3,36,680	3,36,680
			Total Minor Head 103 :						3,36,680	0	0	0	3,36,680	3,36,680
			Total Sub Major Head 0 :						4,55,565	0	16,960	0	4,38,605	4,55,565
			Total Major Head 2029 :						4,55,565	0	16,960	0	4,38,605	4,55,565
			Total of Month :						4,55,565	0	16,960	0	4,38,605	4,55,565

Month of Account: DEC/2022

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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	1,13,707	0	16,960	0	96,747	1,13,707
						Voted-Sixth-	229	Voucher	1,07,513	0	16,960	0	90,553	1,07,513

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

Page No.

193

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				2,21,220	0	33,920	0	1,87,300	2,21,220
Total Object Head-- 1 :									2,21,220	0	33,920	0	1,87,300	2,21,220
Total Sub Head :									2,21,220	0	33,920	0	1,87,300	2,21,220
Total Minor Head 1 :									2,21,220	0	33,920	0	1,87,300	2,21,220
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	12	Voucher	30,481	0	0	0	30,481	30,481
						General-Voted	128	Voucher	5,501	0	0	0	5,501	5,501
						General-Voted	13	Voucher	2,76,575	0	0	0	2,76,575	2,76,575
						General-Voted	230	Voucher	30,481	0	0	0	30,481	30,481
						General-Voted	231	Voucher	2,41,700	0	0	0	2,41,700	2,41,700
						General-Voted	364	Voucher	30,042	0	0	0	30,042	30,042
Total Object Head-- 1 :									6,14,780	0	0	0	6,14,780	6,14,780
Total Sub Head :									6,14,780	0	0	0	6,14,780	6,14,780
Total Minor Head 103 :									6,14,780	0	0	0	6,14,780	6,14,780
Total Sub Major Head 0 :									8,36,000	0	33,920	0	8,02,080	8,36,000
Total Major Head 2029 :									8,36,000	0	33,920	0	8,02,080	8,36,000
Total of Month :									8,36,000	0	33,920	0	8,02,080	8,36,000
Total of DDO 3600001 :									43,91,599	4,200	1,65,680	0	42,21,719	43,87,399
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														43,87,399

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

Page No. 194

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement MairangSummary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,54,722
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,761
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	30,67,226
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	34,690
							43,87,399

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

Page No.

195

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat**Month of Account:** APR/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	226	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
Total Sub Head :									73,990	0	0	0	73,990	73,990
Total Minor Head 102 :									73,990	0	0	0	73,990	73,990
Total Sub Major Head 80 :									73,990	0	0	0	73,990	73,990
Total Major Head 2245 :									73,990	0	0	0	73,990	73,990
Total of Month :									73,990	0	0	0	73,990	73,990

Month of Account: MAY/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	256	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
Total Sub Head :									73,990	0	0	0	73,990	73,990
Total Minor Head 102 :									73,990	0	0	0	73,990	73,990
Total Sub Major Head 80 :									73,990	0	0	0	73,990	73,990
Total Major Head 2245 :									73,990	0	0	0	73,990	73,990

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

Page No.

197

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat**Month of Account:** JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				93,610	0	0	0	93,610	93,610
					02. Wages	Voted-Sixth-Schedule-Jaintia	147	Voucher	25,200	0	0	0	25,200	25,200
					Total Object Head-- 1 :				93,610	0	0	0	93,610	93,610
					Total Object Head-- 2 :				25,200	0	0	0	25,200	25,200
					Total Sub Head :				1,18,810	0	0	0	1,18,810	1,18,810
					Total Minor Head 102 :				1,18,810	0	0	0	1,18,810	1,18,810
					Total Sub Major Head 80 :				1,18,810	0	0	0	1,18,810	1,18,810
					Total Major Head 2245 :				1,18,810	0	0	0	1,18,810	1,18,810
					Total of Month :				1,18,810	0	0	0	1,18,810	1,18,810

Month of Account: AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	3	Voucher	77,625	0	0	0	77,625	77,625
					Total Object Head-- 1 :				77,625	0	0	0	77,625	77,625
					Total Sub Head :				77,625	0	0	0	77,625	77,625
					Total Minor Head 102 :				77,625	0	0	0	77,625	77,625
					Total Sub Major Head 80 :				77,625	0	0	0	77,625	77,625

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

Page No.

198

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat**Month of Account:** AUG/2022

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	
2245					Total Major Head	2245 :			77,625	0	0	0	77,625	77,625
					Total of Month :				77,625	0	0	0	77,625	77,625

Month of Account: SEP/2022

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	
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Jaintia		434	Voucher	7,000	0	0	0	7,000	7,000
					Voted-Sixth-Schedule-Jaintia		437	Voucher	36,352	0	0	0	36,352	36,352
					Total Object Head-- 50 :				43,352	0	0	0	43,352	43,352
					Total Sub Head :				43,352	0	0	0	43,352	43,352
					Total Minor Head 101 :				43,352	0	0	0	43,352	43,352
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Jaintia		17	Voucher	77,625	0	0	0	77,625	77,625
					Total Object Head-- 1 :				77,625	0	0	0	77,625	77,625
				02. Wages	Voted-Sixth-Schedule-Jaintia		436	Voucher	16,800	0	0	0	16,800	16,800
					Total Object Head-- 2 :				16,800	0	0	0	16,800	16,800
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		433	Voucher	49,304	0	0	0	49,304	49,304
					Total Object Head-- 13 :				49,304	0	0	0	49,304	49,304

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

Page No.

199

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat**Month of Account:** SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				1,43,729	0	0	0	1,43,729	1,43,729	
					Total Minor Head 102 :				1,43,729	0	0	0	1,43,729	1,43,729	
					Total Sub Major Head 80 :				1,87,081	0	0	0	1,87,081	1,87,081	
					Total Major Head 2245 :				1,87,081	0	0	0	1,87,081	1,87,081	
					Total of Month :				1,87,081	0	0	0	1,87,081	1,87,081	

Month of Account: OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	21	Voucher	77,625	0	0	0	77,625	77,625	
					Total Object Head-- 1 :				77,625	0	0	0	77,625	77,625	
					Total Sub Head :				77,625	0	0	0	77,625	77,625	
					Total Minor Head 102 :				77,625	0	0	0	77,625	77,625	
					Total Sub Major Head 80 :				77,625	0	0	0	77,625	77,625	
					Total Major Head 2245 :				77,625	0	0	0	77,625	77,625	
					Total of Month :				77,625	0	0	0	77,625	77,625	

Month of Account: NOV/2022

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

Page No.

200

Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat**Month of Account:** NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	427	Voucher	14,859	0	0	0	14,859	14,859
						Voted-Sixth-Schedule-Jaintia	5	Voucher	79,308	0	0	0	79,308	79,308
Total Object Head-- I :									94,167	0	0	0	94,167	94,167
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	464	Voucher	17,584	0	0	0	17,584	17,584
Total Object Head-- II :									17,584	0	0	0	17,584	17,584
Total Sub Head :									1,11,751	0	0	0	1,11,751	1,11,751
Total Minor Head 102 :									1,11,751	0	0	0	1,11,751	1,11,751
Total Sub Major Head 80 :									1,11,751	0	0	0	1,11,751	1,11,751
Total Major Head 2245 :									1,11,751	0	0	0	1,11,751	1,11,751
Total of Month :									1,11,751	0	0	0	1,11,751	1,11,751

Month of Account: DEC/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	152	Voucher	79,908	0	0	0	79,908	79,908
						Voted-Sixth-Schedule-Jaintia	469	Voucher	79,908	0	0	0	79,908	79,908
Total Object Head-- I :									1,59,816	0	0	0	1,59,816	1,59,816

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

Page No.

201

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat**Month of Account:** DEC/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	259	Voucher	43,170	0	0	0	43,170	43,170
Total Object Head-- 2 :									43,170	0	0	0	43,170	43,170
Total Sub Head :									2,02,986	0	0	0	2,02,986	2,02,986
Total Minor Head 102 :									2,02,986	0	0	0	2,02,986	2,02,986
Total Sub Major Head 80 :									2,02,986	0	0	0	2,02,986	2,02,986
Total Major Head 2245 :									2,02,986	0	0	0	2,02,986	2,02,986
Total of Month :									2,02,986	0	0	0	2,02,986	2,02,986
Total of DDO 3600001 :									9,97,848	0	0	0	9,97,848	9,97,848

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****9,97,848**Summary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia								43,352
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia								8,02,438
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia								85,170
			(03) Human Resource Support In Disaster		11. Travel Expenses	Voted-Sixth-Schedule-Jaintia								

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

Page No. 202

Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management KhliehriatSummary of DDO wise expenditure

2245	80	102	Management	0			17,584
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	49,304
							9,97,848

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

Page No.

203

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** APR/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
Total Sub Head :									73,990	0	0	0	73,990	73,990
Total Minor Head 102 :									73,990	0	0	0	73,990	73,990
Total Sub Major Head 80 :									73,990	0	0	0	73,990	73,990
Total Major Head 2245 :									73,990	0	0	0	73,990	73,990
Total of Month :									73,990	0	0	0	73,990	73,990

Month of Account: MAY/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	178	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
					02. Wages	Voted-Sixth-Schedule-Garo	177	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									82,390	0	0	0	82,390	82,390
Total Minor Head 102 :									82,390	0	0	0	82,390	82,390

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

Page No.

204

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services,Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** MAY/2022

Major Head	Sub 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		
2245	80				Total Sub Major Head 80 :				82,390	0	0	0	82,390	82,390
					Total Major Head 2245 :				82,390	0	0	0	82,390	82,390
					Total of Month :				82,390	0	0	0	82,390	82,390

Month of Account: JUN/2022

Major Head	Sub 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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	357	Voucher	17,985	0	0	0	17,985	17,985
						Voted-Sixth-Schedule-Garo	43	Voucher	73,990	0	0	0	73,990	73,990
					Total Object Head-- 1 :				91,975	0	0	0	91,975	91,975
					02. Wages	Voted-Sixth-Schedule-Garo	14	Voucher	8,400	0	0	0	8,400	8,400
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	483	Voucher	2,866	0	0	0	2,866	2,866
					Total Object Head-- 11 :				2,866	0	0	0	2,866	2,866
					Total Sub Head :				1,03,241	0	0	0	1,03,241	1,03,241
					Total Minor Head 102 :				1,03,241	0	0	0	1,03,241	1,03,241
					Total Sub Major Head 80 :				1,03,241	0	0	0	1,03,241	1,03,241

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

Page No.

205

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** JUN/2022

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 Major Head	2245 :				1,03,241	0	0	0	1,03,241	1,03,241
					Total of Month :				1,03,241	0	0	0	1,03,241	1,03,241	

Month of Account: JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	48	Voucher	75,625	0	0	0	75,625	75,625	
					Total Object Head-- 1 :				75,625	0	0	0	75,625	75,625	
					02. Wages	Voted-Sixth-Schedule-Garo	173	Voucher	8,400	0	0	0	8,400	8,400	
					Total Object Head-- 2 :				8,400	0	0	0	8,400	8,400	
					Total Sub Head :				84,025	0	0	0	84,025	84,025	
					Total Minor Head	102 :				84,025	0	0	0	84,025	
					Total Sub Major Head	80 :				84,025	0	0	0	84,025	
					Total Major Head	2245 :				84,025	0	0	0	84,025	
					Total of Month :				84,025	0	0	0	84,025	84,025	

Month of Account: AUG/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

206

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	54	Voucher	77,625	0	0	0	77,625	77,625
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625
					02. Wages	Voted-Sixth-Schedule-Garo	272	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
Total Sub Head :									86,025	0	0	0	86,025	86,025
Total Minor Head 102 :									86,025	0	0	0	86,025	86,025
Total Sub Major Head 80 :									86,025	0	0	0	86,025	86,025
Total Major Head 2245 :									86,025	0	0	0	86,025	86,025
Total of Month :									86,025	0	0	0	86,025	86,025

Month of Account: SEP/2022

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		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	346	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 50 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,00,000	0	0	0	1,00,000	1,00,000
Total Minor Head 101 :									1,00,000	0	0	0	1,00,000	1,00,000

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

Page No.

207

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	49	Voucher	77,625	0	0	0	77,625	77,625
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625
					02. Wages	Voted-Sixth-Schedule-Garo	450	Voucher	8,400	0	0	0	8,400	8,400
Total Object Head-- 2 :									8,400	0	0	0	8,400	8,400
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	345	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,86,025	0	0	0	1,86,025	1,86,025
Total Minor Head 102 :									1,86,025	0	0	0	1,86,025	1,86,025
Total Sub Major Head 80 :									2,86,025	0	0	0	2,86,025	2,86,025
Total Major Head 2245 :									2,86,025	0	0	0	2,86,025	2,86,025
Total of Month :									2,86,025	0	0	0	2,86,025	2,86,025

Month of Account: OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	98	Voucher	77,625	0	0	0	77,625	77,625
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Resubelpara Treasury

D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management

Month of Account: OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	14,190	0	0	0	14,190	14,190
Total Object Head-- 2 :									14,190	0	0	0	14,190	14,190
Total Sub Head :									91,815	0	0	0	91,815	91,815
Total Minor Head 102 :									91,815	0	0	0	91,815	91,815
Total Sub Major Head 80 :									91,815	0	0	0	91,815	91,815
Total Major Head 2245 :									91,815	0	0	0	91,815	91,815
Total of Month :									91,815	0	0	0	91,815	91,815

Month of Account: NOV/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	314	Voucher	14,859	0	0	0	14,859	14,859
Total Object Head-- 1 :									94,167	0	0	0	94,167	94,167
Total Object Head-- 2 :									14,190	0	0	0	14,190	14,190
Total Sub Head :									1,08,357	0	0	0	1,08,357	1,08,357

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

Page No.

209

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** NOV/2022

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 Minor Head 102 :				1,08,357	0	0	0	1,08,357	1,08,357
					Total Sub Major Head 80 :				1,08,357	0	0	0	1,08,357	1,08,357
					Total Major Head 2245 :				1,08,357	0	0	0	1,08,357	1,08,357
					Total of Month :				1,08,357	0	0	0	1,08,357	1,08,357

Month of Account: DEC/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	525	Voucher	79,308	0	0	0	79,308	79,308
						Voted-Sixth-Schedule-Garo	69	Voucher	79,308	0	0	0	79,308	79,308
					Total Object Head-- 1 :				1,58,616	0	0	0	1,58,616	1,58,616
					02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	14,490	0	0	0	14,490	14,490
						Voted-Sixth-Schedule-Garo	750	Voucher	14,490	0	0	0	14,490	14,490
					Total Object Head-- 2 :				28,980	0	0	0	28,980	28,980
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	411	Voucher	32,952	0	0	0	32,952	32,952
					Total Object Head-- 11 :				32,952	0	0	0	32,952	32,952
					Total Sub Head :				2,20,548	0	0	0	2,20,548	2,20,548

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

Page No.

210

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Resubelpara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102			Total Minor Head 102 :				2,20,548	0	0	0	2,20,548	2,20,548	
					Total Sub Major Head 80 :				2,20,548	0	0	0	2,20,548	2,20,548	
					Total Major Head 2245 :				2,20,548	0	0	0	2,20,548	2,20,548	
					Total of Month :				2,20,548	0	0	0	2,20,548	2,20,548	
					Total of DDO 3600001 :				11,36,416	0	0	0	11,36,416	11,36,416	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****11,36,416**Summary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo								1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo								8,01,238
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo								99,360
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo								35,818
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								1,00,000
														11,36,416

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

Page No.

211

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** APR/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	254	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
Total Sub Head :									73,990	0	0	0	73,990	73,990
Total Minor Head 102 :									73,990	0	0	0	73,990	73,990
Total Sub Major Head 80 :									73,990	0	0	0	73,990	73,990
Total Major Head 2245 :									73,990	0	0	0	73,990	73,990
Total of Month :									73,990	0	0	0	73,990	73,990

Month of Account: MAY/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	69	Voucher	73,990	0	0	0	73,990	73,990
Total Object Head-- 1 :									73,990	0	0	0	73,990	73,990
Total Sub Head :									73,990	0	0	0	73,990	73,990
Total Minor Head 102 :									73,990	0	0	0	73,990	73,990
Total Sub Major Head 80 :									73,990	0	0	0	73,990	73,990
Total Major Head 2245 :									73,990	0	0	0	73,990	73,990

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

Page No.

212

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** MAY/2022

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 :									73,990	0	0	0	73,990	73,990	

Month of Account: JUN/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	213	Voucher	73,990	0	0	0	73,990	73,990	
						Voted-Sixth-Schedule-Khasi	294	Voucher	17,985	0	0	0	17,985	17,985	
Total Object Head-- 1 :									91,975	0	0	0	91,975	91,975	
Total Sub Head :									91,975	0	0	0	91,975	91,975	
Total Minor Head 102 :									91,975	0	0	0	91,975	91,975	
Total Sub Major Head 80 :									91,975	0	0	0	91,975	91,975	
Total Major Head 2245 :									91,975	0	0	0	91,975	91,975	
Total of Month :									91,975	0	0	0	91,975	91,975	

Month of Account: JUL/2022

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		
2245	80	102	(03) Human Resource	0	01. Salaries	Voted-Sixth-	153	Voucher	75,625	0	0	0	75,625	75,625	

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

Page No.

213

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** JUL/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				75,625	0	0	0	75,625	75,625
Total Object Head-- 1 :									75,625	0	0	0	75,625	75,625
Total Sub Head :									75,625	0	0	0	75,625	75,625
Total Minor Head 102 :									75,625	0	0	0	75,625	75,625
Total Sub Major Head 80 :									75,625	0	0	0	75,625	75,625
Total Major Head 2245 :									75,625	0	0	0	75,625	75,625
Total of Month :									75,625	0	0	0	75,625	75,625

Month of Account: AUG/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	77,625	0	0	0	77,625	77,625
Total Object Head-- 1 :									77,625	0	0	0	77,625	77,625
Total Sub Head :									77,625	0	0	0	77,625	77,625
Total Minor Head 102 :									77,625	0	0	0	77,625	77,625
Total Sub Major Head 80 :									77,625	0	0	0	77,625	77,625
Total Major Head 2245 :									77,625	0	0	0	77,625	77,625
Total of Month :									77,625	0	0	0	77,625	77,625

Month of Account: SEP/2022

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

Page No.

214

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** SEP/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	127	Voucher	71,625	0	0	0	71,625	71,625	
Total Object Head-- 1 :									71,625	0	0	0	71,625	71,625	
					02. Wages	Voted-Sixth-Schedule-Khasi	244	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 :									96,825	0	0	0	96,825	96,825	
Total Minor Head 102 :									96,825	0	0	0	96,825	96,825	
Total Sub Major Head 80 :									96,825	0	0	0	96,825	96,825	
Total Major Head 2245 :									96,825	0	0	0	96,825	96,825	
Total of Month :									96,825	0	0	0	96,825	96,825	

Month of Account: OCT/2022

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		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	316	Voucher	50,000	0	0	0	50,000	50,000	
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000	
Total Sub Head :									50,000	0	0	0	50,000	50,000	
Total Minor Head 101 :									50,000	0	0	0	50,000	50,000	

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

Page No.

215

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** OCT/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	174	Voucher	71,625	0	0	0	71,625	71,625
Total Object Head-- 1 :									71,625	0	0	0	71,625	71,625
					02. Wages	Voted-Sixth-Schedule-Khasi	300	Voucher	30,990	0	0	0	30,990	30,990
Total Object Head-- 2 :									30,990	0	0	0	30,990	30,990
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	315	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									1,52,615	0	0	0	1,52,615	1,52,615
Total Minor Head 102 :									1,52,615	0	0	0	1,52,615	1,52,615
Total Sub Major Head 80 :									2,02,615	0	0	0	2,02,615	2,02,615
Total Major Head 2245 :									2,02,615	0	0	0	2,02,615	2,02,615
Total of Month :									2,02,615	0	0	0	2,02,615	2,02,615

Month of Account: NOV/2022

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		
2029	00	001	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	49	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									10,000	0	0	0	10,000	10,000

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

Page No.

216

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	001	(01) Establishment In Districts		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
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	52	Voucher	10,000	0	0	0	10,000	10,000
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000
					Total Sub Head :				10,000	0	0	0	10,000	10,000
					Total Minor Head 103 :				10,000	0	0	0	10,000	10,000
					Total Sub Major Head 0 :				20,000	0	0	0	20,000	20,000
					Total Major Head 2029 :				20,000	0	0	0	20,000	20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	368	Voucher	14,859	0	0	0	14,859	14,859
						Voted-Sixth-Schedule-Khasi	45	Voucher	83,708	0	0	0	83,708	83,708
					Total Object Head-- 1 :				98,567	0	0	0	98,567	98,567
					Total Sub Head :				98,567	0	0	0	98,567	98,567
					Total Minor Head 102 :				98,567	0	0	0	98,567	98,567
					Total Sub Major Head 80 :				98,567	0	0	0	98,567	98,567
					Total Major Head 2245 :				98,567	0	0	0	98,567	98,567
					Total of Month :				1,18,567	0	0	0	1,18,567	1,18,567
Month of Account: DEC/2022														

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

Page No.

217

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Revenue Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat**Month of Account:** DEC/2022

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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	111	Voucher	79,908	0	0	0	79,908	79,908	
						Voted-Sixth-Schedule-Khasi	421	Voucher	79,908	0	0	0	79,908	79,908	
					Total Object Head-- 1 :				1,59,816	0	0	0	1,59,816	1,59,816	
					02. Wages	Voted-Sixth-Schedule-Khasi	425	Voucher	68,000	0	0	0	68,000	68,000	
					Total Object Head-- 2 :				68,000	0	0	0	68,000	68,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	323	Voucher	35,818	0	0	0	35,818	35,818	
					Total Object Head-- 11 :				35,818	0	0	0	35,818	35,818	
					Total Sub Head :				2,63,634	0	0	0	2,63,634	2,63,634	
					Total Minor Head 102 :				2,63,634	0	0	0	2,63,634	2,63,634	
					Total Sub Major Head 80 :				2,63,634	0	0	0	2,63,634	2,63,634	
					Total Major Head 2245 :				2,63,634	0	0	0	2,63,634	2,63,634	
					Total of Month :				2,63,634	0	0	0	2,63,634	2,63,634	
					Total of DDO 3600001 :				10,74,846	0	0	0	10,74,846	10,74,846	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													10,74,846		
<u>Summary of DDO wise expenditure</u>															

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

Page No.

218

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule

Department : Revenue Department

Treasury : Mawkyrwat Treasury

D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat

Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	10,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7,94,838
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,24,190
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	35,818
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
							10,74,846

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

Page No.

219

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts) Shillong**Month of Account:** JUN/2022

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		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	6155	Challan	-10,00,000	0	0	0	-10,00,000	-10,00,000
Total Object Head-- 1 :									-10,00,000	0	0	0	-10,00,000	-10,00,000
Total Sub Head :									-10,00,000	0	0	0	-10,00,000	-10,00,000
Total Minor Head 103 :									-10,00,000	0	0	0	-10,00,000	-10,00,000
Total Sub Major Head 0 :									-10,00,000	0	0	0	-10,00,000	-10,00,000
Total Major Head 2029 :									-10,00,000	0	0	0	-10,00,000	-10,00,000
Total of Month :									-10,00,000	0	0	0	-10,00,000	-10,00,000

Month of Account: JUL/2022

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		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	8911	Challan	-10,000	0	0	0	-10,000	-10,000
Total Object Head-- 1 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Head :									-10,000	0	0	0	-10,000	-10,000
Total Minor Head 103 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Major Head 0 :									-10,000	0	0	0	-10,000	-10,000
Total Major Head 2029 :									-10,000	0	0	0	-10,000	-10,000
Total of Month :									-10,000	0	0	0	-10,000	-10,000

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

Page No.

220

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts) Shillong**Month of Account:** AUG/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted	12135	Challan	-10,000	0	0	0	-10,000	-10,000	
Total Object Head-- 1 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Head :									-10,000	0	0	0	-10,000	-10,000
Total Minor Head 103 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Major Head 0 :									-10,000	0	0	0	-10,000	-10,000
Total Major Head 2029 :									-10,000	0	0	0	-10,000	-10,000
Total of Month :									-10,000	0	0	0	-10,000	-10,000

Month of Account: SEP/2022

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		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted	15513	Challan	-10,000	0	0	0	-10,000	-10,000	
Total Object Head-- 1 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Head :									-10,000	0	0	0	-10,000	-10,000
Total Minor Head 103 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Major Head 0 :									-10,000	0	0	0	-10,000	-10,000
Total Major Head 2029 :									-10,000	0	0	0	-10,000	-10,000
Total of Month :									-10,000	0	0	0	-10,000	-10,000

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

Page No.

221

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 06 Land Revenue, Relief on Account of Natural Calamities, Other Social Services, Other General Economic Services, Loans for welfare of Scheduled Caste, Schedule**Department :** Secretariat Administration Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3700001 Under Secretary To The Govt. Of Meghalaya Sectt. Admn. Deptt (Accounts) Shillong**Month of Account:** OCT/2022

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		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	18714	Challan	-10,000	0	0	0	-10,000	-10,000
Total Object Head-- 1 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Head :									-10,000	0	0	0	-10,000	-10,000
Total Minor Head 103 :									-10,000	0	0	0	-10,000	-10,000
Total Sub Major Head 0 :									-10,000	0	0	0	-10,000	-10,000
Total Major Head 2029 :									-10,000	0	0	0	-10,000	-10,000
Total of Month :									-10,000	0	0	0	-10,000	-10,000
Total of DDO 3700001 :									-10,40,000	0	0	0	-10,40,000	-10,40,000
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													-10,40,000	
<u>Summary of DDO wise expenditure</u>														
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted								-10,40,000
														-10,40,000