

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Finance Department														
Treasury : Shillong (South) Treasury														
D.D.O. : 1000003 Treasury Officer Shillong South Treasury														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	616	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: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2646	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

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** JUN/2024

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	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6654	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
Total of DDO 1000003 :									-14,250	0	0	0	-14,250	-14,250

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****-14,250**Summary of DDO wise expenditure

2245	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted								-14,250
														-14,250

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	504	Voucher	2,512	0	0	0	2,512	2,512				
						Voted-Sixth-Schedule-Garo	90	Voucher	50,327	1,000	3,300	2,200	43,827	49,327				
					Total Object Head-- 1 :								52,839	1,000	3,300	2,200	46,339	51,839
					Total Sub Head :								52,839	1,000	3,300	2,200	46,339	51,839
					Total Minor Head 1 :								52,839	1,000	3,300	2,200	46,339	51,839
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	104	Voucher	97,876	0	0	0	97,876	97,876	
									General-Voted	105	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946	
									General-Voted	522	Voucher	5,056	0	0	0	5,056	5,056	
									General-Voted	523	Voucher	9,776	0	0	0	9,776	9,776	
									Total Object Head-- 1 :								3,05,654	0
Total Sub Head :									3,05,654	0	22,550	2,200	2,80,904	3,05,654				
Total Minor Head 103 :								3,05,654	0	22,550	2,200	2,80,904	3,05,654					
Total Sub Major Head 0 :								3,58,493	1,000	25,850	4,400	3,27,243	3,57,493					
Total Major Head 2029 :								3,58,493	1,000	25,850	4,400	3,27,243	3,57,493					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	494	Voucher	4,624	0	0	0	4,624	4,624				
						Total Object Head-- 1 :								4,624	0	0	0	4,624
						Total Sub Head :								4,624	0	0	0	4,624
Total Minor Head 102 :								4,624	0	0	0	4,624						

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					4,624	0	0	0	4,624	4,624
				Total Major Head 2245 :					4,624	0	0	0	4,624	4,624
Total of Month :									3,63,117	1,000	25,850	4,400	3,31,867	3,62,117

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	194	Voucher	50,327	1,000	5,000	2,200	42,127	49,327
				Total Object Head-- 1 :					50,327	1,000	5,000	2,200	42,127	49,327
				Total Sub Head :					50,327	1,000	5,000	2,200	42,127	49,327
				Total Minor Head 1 :					50,327	1,000	5,000	2,200	42,127	49,327
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	238	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946
				Total Object Head-- 1 :					1,92,946	0	22,550	2,200	1,68,196	1,92,946
				Total Sub Head :					1,92,946	0	22,550	2,200	1,68,196	1,92,946
				Total Minor Head 103 :					1,92,946	0	22,550	2,200	1,68,196	1,92,946
				Total Sub Major Head 0 :					2,43,273	1,000	27,550	4,400	2,10,323	2,42,273
				Total Major Head 2029 :					2,43,273	1,000	27,550	4,400	2,10,323	2,42,273
2245	80	102	(03) Human Resource	0	01. Salaries	Voted-Sixth-	185	Voucher	90,154	0	0	0	90,154	90,154

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Personnel Department																		
Treasury : William Nagar Treasury																		
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																		
Month of Account: MAY/2024																		
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	446	Voucher	61,073	0	0	0	61,073	61,073				
									29,081	0	0	0	29,081	29,081				
					Total Object Head-- 1 :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Sub Head :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Minor Head 102 :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Sub Major Head 80 :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Major Head 2245 :								1,80,308	0	0	0	1,80,308	1,80,308
Total of Month :								4,23,581	1,000	27,550	4,400	3,90,631	4,22,581					
Month of Account: JUN/2024																		
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	5	Voucher	50,327	1,000	5,000	2,200	42,127	49,327				
									Total Object Head-- 1 :								50,327	1,000
					Total Sub Head :								50,327	1,000	5,000	2,200	42,127	49,327
					Total Minor Head 1 :								50,327	1,000	5,000	2,200	42,127	49,327
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	40	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946				

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Personnel Department**Treasury :** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar**Month of Account:** JUN/2024

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.	0	(01) Salaries	General-Voted	41	Voucher	23,224	0	0	0	23,224	23,224
Total Object Head-- 1 :									2,16,170	0	22,550	2,200	1,91,420	2,16,170
Total Sub Head :									2,16,170	0	22,550	2,200	1,91,420	2,16,170
Total Minor Head 103 :									2,16,170	0	22,550	2,200	1,91,420	2,16,170
Total Sub Major Head 0 :									2,66,497	1,000	27,550	4,400	2,33,547	2,65,497
Total Major Head 2029 :									2,66,497	1,000	27,550	4,400	2,33,547	2,65,497
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	128	Voucher	90,154	0	0	0	90,154	90,154
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154
Total Sub Head :									90,154	0	0	0	90,154	90,154
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154
Total Major Head 2245 :									90,154	0	0	0	90,154	90,154
Total of Month :									3,56,651	1,000	27,550	4,400	3,23,701	3,55,651
Total of DDO 2700001 :									11,43,349	3,000	80,950	13,200	10,46,199	11,40,349
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														11,40,349

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Personnel Department**Treasury** William Nagar Treasury**D.D.O. :** 2700001 Deputy Commissioner (Personnel/General) East Garo Hills WilliamnagarSummary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1,50,493
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7,14,770
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2,75,086
							11,40,349

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	General-Voted	1587	Voucher	4,46,180	0	0	0	4,46,180	4,46,180	
Total Object Head-- 2 :									4,46,180	0	0	0	4,46,180	4,46,180	
Total Sub Head :									4,46,180	0	0	0	4,46,180	4,46,180	
Total Minor Head 102 :									4,46,180	0	0	0	4,46,180	4,46,180	
Total Sub Major Head 80 :									4,46,180	0	0	0	4,46,180	4,46,180	
Total Major Head 2245 :									4,46,180	0	0	0	4,46,180	4,46,180	
4250	00	101	(01) Construction Of Emergency Operation Centres (Eocs)	0	53. Major Works	General-Voted	2802	Voucher	24,78,300	0	0	0	24,78,300	24,78,300	
Total Object Head-- 53 :									24,78,300	0	0	0	24,78,300	24,78,300	
Total Sub Head :									24,78,300	0	0	0	24,78,300	24,78,300	
Total Minor Head 101 :									24,78,300	0	0	0	24,78,300	24,78,300	
Total Sub Major Head 0 :									24,78,300	0	0	0	24,78,300	24,78,300	
Total Major Head 4250 :									24,78,300	0	0	0	24,78,300	24,78,300	
Total of Month :									29,24,480	0	0	0	29,24,480	29,24,480	
Total of DDO 3600002 :									29,24,480	0	0	0	29,24,480	29,24,480	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														29,24,480	
<u>Summary of DDO wise expenditure</u>															

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**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	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	4,46,180
4250	00	101	(01) Construction Of Emergency Operation Centres (Eocs)	0	53. Major Works	General-Voted	24,78,300
							29,24,480

**Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Relief and Rehabilitation Department																
Treasury : Nongpoh Treasury																
D.D.O. : 3600002 Deputy Commissioner (Disaster Management)																
Month of Account: APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		189	Voucher	1,03,310	0	0	0	0	1,03,310	1,03,310
Total Object Head-- 1 :										1,03,310	0	0	0	0	1,03,310	1,03,310
Total Sub Head :										1,03,310	0	0	0	0	1,03,310	1,03,310
Total Minor Head 102 :										1,03,310	0	0	0	0	1,03,310	1,03,310
Total Sub Major Head 80 :										1,03,310	0	0	0	0	1,03,310	1,03,310
Total Major Head 2245 :										1,03,310	0	0	0	0	1,03,310	1,03,310
Total of Month :										1,03,310	0	0	0	0	1,03,310	1,03,310
Month of Account: JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	5,360	0	0	0	0	5,360	5,360
Total Object Head-- 1 :										1,08,670	0	0	0	0	1,08,670	1,08,670
Total Sub Head :										1,08,670	0	0	0	0	1,08,670	1,08,670
Total Minor Head 102 :										1,08,670	0	0	0	0	1,08,670	1,08,670
Total Sub Major Head 80 :										1,08,670	0	0	0	0	1,08,670	1,08,670

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Relief and Rehabilitation Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600002 Deputy Commissioner (Disaster Management)**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			1,08,670	0	0	0	1,08,670	1,08,670
					Total of Month :				1,08,670	0	0	0	1,08,670	1,08,670
					Total of DDO	3600002 :			2,11,980	0	0	0	2,11,980	2,11,980
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														2,11,980
<u>Summary of DDO wise expenditure</u>														
2245	80	102	(03) Human Resource Support In Disaster Management		0	01. Salaries		Voted-Sixth-Schedule-Khasi						3,15,290
														3,15,290

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department : Relief and Rehabilitation Department																				
Treasury : Tura Treasury																				
D.D.O. : 3600004 Dc Disaster Management Tura																				
Month of Account: APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	380	Voucher	1,03,310	0	0	0	1,03,310	1,03,310						
							831	Voucher	5,360	0	0	0	5,360	5,360						
					Total Object Head-- 1 :								1,08,670	0	0	0	1,08,670	1,08,670		
					Total Sub Head :								1,08,670	0	0	0	1,08,670	1,08,670		
					Total Minor Head 102 :								1,08,670	0	0	0	1,08,670	1,08,670		
					Total Sub Major Head 80 :								1,08,670	0	0	0	1,08,670	1,08,670		
					Total Major Head 2245 :								1,08,670	0	0	0	1,08,670	1,08,670		
Total of Month :								1,08,670	0	0	0	1,08,670	1,08,670							
Month of Account: MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	211	Voucher	1,03,310	0	0	0	1,03,310	1,03,310						
							Total Object Head-- 1 :								1,03,310	0	0	0	1,03,310	1,03,310
							Total Sub Head :								1,03,310	0	0	0	1,03,310	1,03,310
							Total Minor Head 102 :								1,03,310	0	0	0	1,03,310	1,03,310
							Total Sub Major Head 80 :								1,03,310	0	0	0	1,03,310	1,03,310

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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,03,310	0	0	0	1,03,310	1,03,310	
Total of Month :									1,03,310	0	0	0	1,03,310	1,03,310	

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	324	Voucher	1,03,310	0	0	0	1,03,310	1,03,310	
Total Object Head-- 1 :									1,03,310	0	0	0	1,03,310	1,03,310	
				02. Wages	Voted-Sixth-Schedule-Garo		1415	Voucher	75,000	0	0	0	75,000	75,000	
					Voted-Sixth-Schedule-Garo		1416	Voucher	2,65,230	0	0	0	2,65,230	2,65,230	
Total Object Head-- 2 :									3,40,230	0	0	0	3,40,230	3,40,230	
Total Sub Head :									4,43,540	0	0	0	4,43,540	4,43,540	
Total Minor Head 102 :									4,43,540	0	0	0	4,43,540	4,43,540	
Total Sub Major Head 80 :									4,43,540	0	0	0	4,43,540	4,43,540	
Total Major Head 2245 :									4,43,540	0	0	0	4,43,540	4,43,540	
Total of Month :									4,43,540	0	0	0	4,43,540	4,43,540	
Total of DDO 3600004 :									6,55,520	0	0	0	6,55,520	6,55,520	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Relief and Rehabilitation Department**Treasury :** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management Tura***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total (Original +Reconciliation+IA) :****6,55,520****Summary of DDO wise expenditure**

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	3,15,290
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	3,40,230
							6,55,520

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Relief and Rehabilitation Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 3600001 Dc Revenue And Disaster Management**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	126	Voucher	90,154	0	0	0	90,154	90,154
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154
Total Sub Head :									90,154	0	0	0	90,154	90,154
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154
Total Major Head 2245 :									90,154	0	0	0	90,154	90,154
Total of Month :									90,154	0	0	0	90,154	90,154

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	81	Voucher	90,154	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Garo	82	Voucher	4,624	0	0	0	4,624	4,624
Total Object Head-- 1 :									94,778	0	0	0	94,778	94,778
Total Sub Head :									94,778	0	0	0	94,778	94,778
Total Minor Head 102 :									94,778	0	0	0	94,778	94,778
Total Sub Major Head 80 :									94,778	0	0	0	94,778	94,778

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Relief and Rehabilitation Department														
Treasury : Ampati Sub-Treasury														
D.D.O. : 3600001 Dc Revenue And Disaster Management														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2245 :									94,778	0	0	0	94,778	94,778
Total of Month :									94,778	0	0	0	94,778	94,778
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	90,154	0	0	0	90,154	90,154
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Garo	316	Voucher	30,540	0	0	0	30,540	30,540
Total Object Head-- 2 :									30,540	0	0	0	30,540	30,540
Total Sub Head :									1,20,694	0	0	0	1,20,694	1,20,694
Total Minor Head 102 :									1,20,694	0	0	0	1,20,694	1,20,694
Total Sub Major Head 80 :									1,20,694	0	0	0	1,20,694	1,20,694
Total Major Head 2245 :									1,20,694	0	0	0	1,20,694	1,20,694
Total of Month :									1,20,694	0	0	0	1,20,694	1,20,694
Total of DDO 3600001 :									3,05,626	0	0	0	3,05,626	3,05,626
Reconciliation Portion														

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025

Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department :	Relief and Rehabilitation Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	3600001 Dc Revenue And Disaster Management						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						3,05,626	
<u><i>Summary of DDO wise expenditure</i></u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2,75,086
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	30,540
						3,05,626	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		139	Voucher	4,10,485	0	49,625	4,400	3,56,460	4,10,485				
							150	Voucher	54,114	0	13,300	2,200	38,614	54,114				
							1656	Voucher	2,664	0	0	0	2,664	2,664				
							1657	Voucher	20,400	0	0	0	20,400	20,400				
					Total Object Head-- 1 :								4,87,663	0	62,925	6,600	4,18,138	4,87,663
					02. Wages	General-Voted		735	Voucher				58,950	0	0	0	58,950	58,950
													Total Object Head-- 2 :					
					Total Sub Head :								5,46,613	0	62,925	6,600	4,77,088	5,46,613
					Total Minor Head 103 :								5,46,613	0	62,925	6,600	4,77,088	5,46,613
					Total Sub Major Head 0 :								5,46,613	0	62,925	6,600	4,77,088	5,46,613
Total Major Head 2029 :								5,46,613	0	62,925	6,600	4,77,088	5,46,613					
Total of Month :								5,46,613	0	62,925	6,600	4,77,088	5,46,613					
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1206	Voucher	4,10,485	0	49,625	0	3,60,860	4,10,485				
							1207	Voucher	54,114	0	13,300	0	40,814	54,114				
					Total Object Head-- 1 :								4,64,599	0	62,925	0	4,01,674	4,64,599
					02. Wages	General-Voted		1209										

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Shillong

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Run Date :

23/07/2024

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :		Revenue Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya												
Month of Account:		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		1209	Voucher	58,950	0	0	0	58,950	58,950
Total Object Head-- 2 :									58,950	0	0	0	58,950	58,950
Total Sub Head :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Minor Head 103 :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Sub Major Head 0 :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Major Head 2029 :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total of Month :									5,23,549	0	62,925	0	4,60,624	5,23,549
Month of Account:		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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		529	Voucher	54,114	0	13,300	0	40,814	54,114
Total Object Head-- 1 :									4,64,599	0	62,925	0	4,01,674	4,64,599
Total Object Head-- 2 :									58,950	0	0	0	58,950	58,950
Total Sub Head :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Minor Head 103 :									5,23,549	0	62,925	0	4,60,624	5,23,549

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.

Department : Revenue Department

Treasury : Shillong (North) Treasury

D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya

Month of Account: JUN/2024

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				Total Sub Major Head 0 :				5,23,549	0	62,925	0	4,60,624	5,23,549
					Total Major Head 2029 :				5,23,549	0	62,925	0	4,60,624	5,23,549
					Total of Month :				5,23,549	0	62,925	0	4,60,624	5,23,549
					Total of DDO 3600001 :				15,93,711	0	1,88,775	6,600	13,98,336	15,93,711
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									15,93,711
<u>Summary of DDO wise expenditure</u>														
2029	00	103	(01)	Directorate Of Land Records	0	(01) Salaries		General-Voted						14,16,861
2029	00	103	(01)	Directorate Of Land Records	0	02. Wages		General-Voted						1,76,850
														15,93,711

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																	
Department :		Revenue Department																																	
Treasury :		Shillong (North) Treasury																																	
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																																	
Month of Account:		APR/2024																																	
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																							
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	2141	Voucher	17,734	0	0	0	17,734	17,734																					
									Total Object Head-- 14 :	17,734	0	0	0	17,734	17,734																				
									Total Sub Head :								17,734	0	0	0	17,734	17,734													
									Total Minor Head 1 :								17,734	0	0	0	17,734	17,734													
									102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	147	Voucher	5,03,373	1,000	36,500	6,600	4,59,273	5,02,373														
																General-Voted	1482	Voucher	16,496	0	0	16,496	16,496												
																General-Voted	1495	Voucher	24,785	0	0	24,785	24,785												
																General-Voted	370	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,866											
																Total Object Head-- 1 :								8,58,520	1,000	74,500	6,600	7,76,420	8,57,520						
																Total Sub Head :								8,58,520	1,000	74,500	6,600	7,76,420	8,57,520						
																(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	133	Voucher	2,38,338	2,000	24,500	4,400	2,07,438	2,36,338								
																						General-Voted	1505	Voucher	11,632	0	0	11,632	11,632						
																						Total Object Head-- 1 :								2,49,970	2,000	24,500	4,400	2,19,070	2,47,970
																						Total Sub Head :								2,49,970	2,000	24,500	4,400	2,19,070	2,47,970
																(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	142	Voucher	2,85,974	1,000	22,600	4,400	2,57,974	2,84,974								
																						General-Voted	1484	Voucher	14,001	0	0	14,001	14,001						
									Total Object Head-- 1 :													2,99,975	1,000	22,600	4,400	2,71,975	2,98,975								
									Total Sub Head :													2,99,975	1,000	22,600	4,400	2,71,975	2,98,975								
									(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	138	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144															
															General-Voted	1488	Voucher	8,944	0	0	0	8,944	8,944												

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** APR/2024

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	(01) Salaries	General-Voted		151	Voucher	20,79,009	3,000	1,28,700	19,800	19,27,509	20,76,009			
					General-Voted		1655	Voucher	1,02,760	0	0	0	1,02,760	1,02,760			
					General-Voted		2039	Voucher	70,230	0	0	0	70,230	70,230			
					General-Voted		2040	Voucher	3,612	0	0	0	3,612	3,612			
					General-Voted		2140	Voucher	10,838	0	0	0	10,838	10,838			
				Total Object Head-- 1 :								24,56,537	3,000	1,28,700	24,200	23,00,637	24,53,537
				Total Sub Head :								24,56,537	3,000	1,28,700	24,200	23,00,637	24,53,537
				Total Minor Head 102 :								38,65,002	7,000	2,50,300	39,600	35,68,102	38,58,002
				103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		135	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384	
							General-Voted		137	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527	
		General-Voted					1486	Voucher	14,216	0	0	0	14,216	14,216			
		General-Voted					1489	Voucher	1,10,168	0	0	0	1,10,168	1,10,168			
		Total Object Head-- 1 :								22,57,295	4,000	0	17,600	22,35,695	22,53,295		
		Total Sub Head :								22,57,295	4,000	0	17,600	22,35,695	22,53,295		
		(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries			General-Voted		146	Voucher	89,110	1,000	7,650	2,200	78,260	88,110		
						General-Voted		1491	Voucher	4,360	0	0	0	4,360	4,360		
						Total Object Head-- 1 :								93,470	1,000	7,650	2,200
		Total Sub Head :								93,470	1,000	7,650	2,200	82,620	92,470		
		Total Minor Head 103 :								23,50,765	5,000	7,650	19,800	23,18,315	23,45,765		
		Total Sub Major Head 0 :								62,33,501	12,000	2,57,950	59,400	59,04,151	62,21,501		

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
					Total Major Head 2029 :				62,33,501	12,000	2,57,950	59,400	59,04,151	62,21,501
					Total of Month :				62,33,501	12,000	2,57,950	59,400	59,04,151	62,21,501
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	1795	Voucher	6,797	0	0	0	6,797	6,797
					Total Object Head-- 14 :				6,797	0	0	0	6,797	6,797
					Total Sub Head :				6,797	0	0	0	6,797	6,797
					Total Minor Head 1 :				6,797	0	0	0	6,797	6,797
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1496	Voucher	15,462	0	0	0	15,462	15,462
						General-Voted	513	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,866
						General-Voted	531	Voucher	9,664	0	0	0	9,664	9,664
						General-Voted	534	Voucher	4,74,381	1,000	36,500	6,600	4,30,281	4,73,381
					Total Object Head-- 1 :				8,13,373	1,000	74,500	6,600	7,31,273	8,12,373
					Total Sub Head :				8,13,373	1,000	74,500	6,600	7,31,273	8,12,373
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	1494	Voucher	36,318	0	0	0	36,318	36,318
						General-Voted	525	Voucher	1,70,242	2,000	24,500	4,400	1,39,342	1,68,242
						General-Voted	532	Voucher	22,700	0	0	0	22,700	22,700
					Total Object Head-- 1 :				2,29,260	2,000	24,500	4,400	1,98,360	2,27,260

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** MAY/2024

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 :									2,29,260	2,000	24,500	4,400	1,98,360	2,27,260										
2029	00	102	(02) Drawing Section For Survey.	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1495	Voucher	15,462	0	0	0	15,462	15,462									
							General-Voted	523	Voucher	2,56,982	1,000	22,600	4,400	2,28,982	2,55,982									
							General-Voted	533	Voucher	9,664	0	0	0	9,664	9,664									
							Total Object Head-- 1 :									2,82,108	1,000	22,600	4,400	2,54,108	2,81,108			
							Total Sub Head :									2,82,108	1,000	22,600	4,400	2,54,108	2,81,108			
							(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	515	Voucher	20,95,009	3,000	1,28,700	19,800	19,43,509	20,92,009						
										General-Voted	529	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144						
										Total Object Head-- 1 :									22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
										Total Sub Head :									22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
							Total Minor Head 102 :									36,00,894	7,000	2,50,300	39,600	33,03,994	35,93,894			
103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	536	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384												
				General-Voted	537	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527												
				Total Object Head-- 1 :									21,32,911	4,000	0	17,600	21,11,311	21,28,911						
				Total Sub Head :									21,32,911	4,000	0	17,600	21,11,311	21,28,911						
(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	526	Voucher	89,110	1,000	7,650	2,200	78,260	88,110													
			Total Object Head-- 1 :									89,110	1,000	7,650	2,200	78,260	88,110							
			Total Sub Head :									89,110	1,000	7,650	2,200	78,260	88,110							
Total Minor Head 103 :									22,22,021	5,000	7,650	19,800	21,89,571	22,17,021										

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury Shillong (North) Treasury														
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :					58,29,712	12,000	2,57,950	59,400	55,00,362	58,17,712
				Total Major Head 2029 :					58,29,712	12,000	2,57,950	59,400	55,00,362	58,17,712
				Total of Month :					58,29,712	12,000	2,57,950	59,400	55,00,362	58,17,712
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Me.Pdcl/Municipal Board	(14) Rents,Rates And Taxes	General-Voted		1830	<i>Voucher</i>	7,110	0	0	0	7,110	7,110
				Total Object Head-- 14 :					7,110	0	0	0	7,110	7,110
				Total Sub Head :					7,110	0	0	0	7,110	7,110
				Total Minor Head 1 :					7,110	0	0	0	7,110	7,110
		102	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted		511	<i>Voucher</i>	3,13,866	0	38,000	0	2,75,866	3,13,866
					General-Voted		530	<i>Voucher</i>	5,03,373	1,000	36,500	6,600	4,59,273	5,02,373
				Total Object Head-- 1 :					8,17,239	1,000	74,500	6,600	7,35,139	8,16,239
				06.Medical Treatment	General-Voted		2272	<i>Voucher</i>	1,05,728	0	0	0	1,05,728	1,05,728
				Total Object Head-- 6 :					1,05,728	0	0	0	1,05,728	1,05,728
				(13) Office Expenses	General-Voted		2743	<i>Voucher</i>	200	0	0	0	200	200
					General-Voted		2746	<i>Voucher</i>	940	0	0	0	940	940
				Total Object Head-- 13 :					1,140	0	0	0	1,140	1,140

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.

Department : Revenue Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

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 :									9,24,107	1,000	74,500	6,600	8,42,007	9,23,107
2029	00	102	(01) General And Controlling Establishment For Surveys.	(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted	527	Voucher	2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
Total Object Head-- I :									2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
Total Sub Head :									2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	523	Voucher	2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
Total Object Head-- I :									2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
Total Sub Head :									2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	1380	Voucher	6,720	0	0	0	6,720	6,720	
					General-Voted	1653	Voucher	48,978	0	0	0	48,978	48,978	
					General-Voted	513	Voucher	9,806	0	0	0	9,806	9,806	
					General-Voted	514	Voucher	20,79,009	3,000	1,28,700	19,800	19,27,509	20,76,009	
					General-Voted	518	Voucher	4,646	0	0	0	4,646	4,646	
					General-Voted	526	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144	
Total Object Head-- I :									23,30,303	3,000	1,28,700	24,200	21,74,403	23,27,303
Total Sub Head :									23,30,303	3,000	1,28,700	24,200	21,74,403	23,27,303
Total Minor Head 102 :									37,78,722	7,000	2,50,300	39,600	34,81,822	37,71,722
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2739	Voucher	11,35,332	0	99,750	26,400	10,09,182	11,35,332
					General-Voted	532	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527	
					General-Voted	534	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department : Revenue Department													
Treasury : Shillong (North) Treasury													
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong													
Month of Account: JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries				32,68,243	4,000	99,750	44,000	32,64,243
					06.Medical Treatment	General-Voted	2136	Voucher	37,135	0	0	0	37,135
					Total Object Head-- 1 :				37,135	0	0	0	37,135
					Total Object Head-- 6 :				37,135	0	0	0	37,135
					Total Sub Head :				33,05,378	4,000	99,750	44,000	33,01,378
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	536	Voucher	89,110	1,000	7,650	2,200	88,110
					Total Object Head-- 1 :				89,110	1,000	7,650	2,200	88,110
					Total Sub Head :				89,110	1,000	7,650	2,200	88,110
					Total Minor Head 103 :				33,94,488	5,000	1,07,400	46,200	33,89,488
					Total Sub Major Head 0 :				71,80,320	12,000	3,57,700	85,800	71,68,320
					Total Major Head 2029 :				71,80,320	12,000	3,57,700	85,800	71,68,320
					Total of Month :				71,80,320	12,000	3,57,700	85,800	71,68,320
					Total of DDO 3600002 :				1,92,43,533	36,000	8,73,600	2,04,600	1,92,07,533
Reconciliation Portion													
<i>Internal Adjustment of A.G. Office:</i>													
DDO wise Total (Original +Reconciliation+IA) :												1,92,07,533	
<u>Summary of DDO wise expenditure</u>													
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted							31,641

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya ShillongSummary of DDO wise expenditure

2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	24,86,132
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	06.Medical Treatment	General-Voted	1,05,728
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	1,140
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	7,11,568
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	8,65,057
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	70,53,993
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	76,46,449
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	37,135
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	2,68,690
							1,92,07,533

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

Page No.

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** APR/2024

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	1429	Voucher	12,112	0	0	0	12,112	12,112
							1582	Voucher	38,008	0	0	0	38,008	38,008
							1868	Voucher	15,677	0	0	0	15,677	15,677
							2065	Voucher	3,194	0	0	0	3,194	3,194
							778	Voucher	7,74,344	7,000	61,600	4,400	7,01,344	7,67,344
Total Object Head-- I :									8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
Total Sub Head :									8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
Total Minor Head I :									8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
Total Sub Major Head 0 :									8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
Total Major Head 2029 :									8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1614	Voucher	5,360	0	0	0	5,360	5,360
							810	Voucher	1,05,310	0	0	0	1,05,310	1,05,310
							Total Object Head-- I :							
Total Sub Head :									1,10,670	0	0	0	1,10,670	1,10,670
Total Minor Head 102 :									1,10,670	0	0	0	1,10,670	1,10,670
Total Sub Major Head 80 :									1,10,670	0	0	0	1,10,670	1,10,670

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				1,10,670	0	0	0	1,10,670	1,10,670	
					Total of Month :				9,54,005	7,000	61,600	4,400	8,81,005	9,47,005	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1851	Voucher	6,139	0	0	2,200	3,939	6,139	
						Voted-Sixth-Schedule-Khasi	982	Voucher	13,065	0	0	0	13,065	13,065	
						Voted-Sixth-Schedule-Khasi	983	Voucher	7,59,372	7,000	57,200	2,200	6,92,972	7,52,372	
					Total Object Head-- 1 :				7,78,576	7,000	57,200	4,400	7,09,976	7,71,576	
					Total Sub Head :				7,78,576	7,000	57,200	4,400	7,09,976	7,71,576	
					Total Minor Head 1 :				7,78,576	7,000	57,200	4,400	7,09,976	7,71,576	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1208	Voucher	2,52,766	2,000	8,000	0	2,42,766	2,50,766	
					Total Object Head-- 1 :				2,52,766	2,000	8,000	0	2,42,766	2,50,766	
					Total Sub Head :				2,52,766	2,000	8,000	0	2,42,766	2,50,766	
					Total Minor Head 103 :				2,52,766	2,000	8,000	0	2,42,766	2,50,766	
					Total Sub Major Head 0 :				10,31,342	9,000	65,200	4,400	9,52,742	10,22,342	

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									10,31,342	9,000	65,200	4,400	9,52,742	10,22,342	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	979	Voucher	1,05,310	0	0	0	1,05,310	1,05,310	
Total Object Head-- 1 :									1,05,310	0	0	0	1,05,310	1,05,310	
Total Sub Head :									1,05,310	0	0	0	1,05,310	1,05,310	
Total Minor Head 102 :									1,05,310	0	0	0	1,05,310	1,05,310	
Total Sub Major Head 80 :									1,05,310	0	0	0	1,05,310	1,05,310	
Total Major Head 2245 :									1,05,310	0	0	0	1,05,310	1,05,310	
Total of Month :									11,36,652	9,000	65,200	4,400	10,58,052	11,27,652	
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	2295	Voucher	1,452	0	0	0	1,452	1,452	
						Voted-Sixth-Schedule-Khasi	2297	Voucher	1,742	0	0	0	1,742	1,742	
						Voted-Sixth-Schedule-Khasi	2299	Voucher	12,545	0	0	0	12,545	12,545	
						Voted-Sixth-Schedule-Khasi	911	Voucher	7,12,962	7,000	57,200	2,200	6,46,562	7,05,962	
						Voted-Sixth-Schedule-Khasi	914	Voucher	28,111	0	0	0	28,111	28,111	

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** JUN/2024

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				7,56,812	7,000	57,200	2,200	6,90,412	7,49,812
					Total Object Head-- 1 :				7,56,812	7,000	57,200	2,200	6,90,412	7,49,812
					Total Sub Head :				7,56,812	7,000	57,200	2,200	6,90,412	7,49,812
					Total Minor Head 1 :				7,56,812	7,000	57,200	2,200	6,90,412	7,49,812
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1654	Voucher	1,26,383	1,000	4,000	0	1,21,383	1,25,383
					Total Object Head-- 1 :				1,26,383	1,000	4,000	0	1,21,383	1,25,383
					Total Sub Head :				1,26,383	1,000	4,000	0	1,21,383	1,25,383
					Total Minor Head 103 :				1,26,383	1,000	4,000	0	1,21,383	1,25,383
					Total Sub Major Head 0 :				8,83,195	8,000	61,200	2,200	8,11,795	8,75,195
					Total Major Head 2029 :				8,83,195	8,000	61,200	2,200	8,11,795	8,75,195
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1205	Voucher	1,05,310	0	0	0	1,05,310	1,05,310
					Total Object Head-- 1 :				1,05,310	0	0	0	1,05,310	1,05,310
					Total Sub Head :				1,05,310	0	0	0	1,05,310	1,05,310
					Total Minor Head 102 :				1,05,310	0	0	0	1,05,310	1,05,310
					Total Sub Major Head 80 :				1,05,310	0	0	0	1,05,310	1,05,310
					Total Major Head 2245 :				1,05,310	0	0	0	1,05,310	1,05,310
					Total of Month :				9,88,505	8,000	61,200	2,200	9,17,105	9,80,505
					Total of DDO 3600003 :				30,79,162	24,000	1,88,000	11,000	28,56,162	30,55,162

Reconciliation Portion

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department :	Revenue Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3600003 Deputy Commissioner Land Revenue Shillong						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						30,55,162	
<u><i>Summary of DDO wise expenditure</i></u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23,57,723
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	3,76,149
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3,21,290
						30,55,162	

Voucher Wise Expenditure Report
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02	113	(01) Financial Assistance To Victimes Of Natural Calamities	50.Other Charges	General-Voted		1025	Voucher	6,70,00,000	0	0	0	6,70,00,000	6,70,00,000
					General-Voted		403	Voucher	2,60,00,000	0	0	0	2,60,00,000	2,60,00,000
					Total Object Head-- 50 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
					Total Sub Head :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
					Total Minor Head 113 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
					Total Sub Major Head 2 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
					Total Major Head 2245 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
					Total of Month :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	50. Other Charges	General-Voted		1654	Voucher	1,10,00,000	0	0	0	1,10,00,000	1,10,00,000
					Total Object Head-- 50 :				1,10,00,000	0	0	0	1,10,00,000	1,10,00,000
			6	50. Other Charges	General-Voted		1650	Voucher	55,00,000	0	0	0	55,00,000	55,00,000
					Total Object Head-- 50 :				55,00,000	0	0	0	55,00,000	55,00,000
					Total Sub Head :				1,65,00,000	0	0	0	1,65,00,000	1,65,00,000
					Total Minor Head 101 :				1,65,00,000	0	0	0	1,65,00,000	1,65,00,000
		111	(01) Financial Assistance	50.Other Charges	General-Voted		1651	Voucher	2,10,00,000	0	0	0	2,10,00,000	2,10,00,000

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(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt**Month of Account:** MAY/2024

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		
2245	02	111	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	Total Object Head-- 50 :				2,10,00,000	0	0	0	2,10,00,000	2,10,00,000
					Total Sub Head :				2,10,00,000	0	0	0	2,10,00,000	2,10,00,000
					Total Minor Head 111 :				2,10,00,000	0	0	0	2,10,00,000	2,10,00,000
		113	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	1653	Voucher		4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
					Total Object Head-- 50 :				4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
					Total Sub Head :				4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
					Total Minor Head 113 :				4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
		193	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	1652	Voucher		2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
					Total Object Head-- 50 :				2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
					Total Sub Head :				2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
					Total Minor Head 193 :				2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
					Total Sub Major Head 2 :				10,55,00,000	0	0	0	10,55,00,000	10,55,00,000
					Total Major Head 2245 :				10,55,00,000	0	0	0	10,55,00,000	10,55,00,000
					Total of Month :				10,55,00,000	0	0	0	10,55,00,000	10,55,00,000
					Total of DDO 3600001 :				19,85,00,000	0	0	0	19,85,00,000	19,85,00,000
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													19,85,00,000	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt**Summary of DDO wise expenditure**

2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	2	50. Other Charges	General-Voted	1,10,00,000
2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	6	50. Other Charges	General-Voted	55,00,000
2245	02	111	(01) Financial Assistance To Victimes Of Natural Calamities	0	50. Other Charges	General-Voted	2,10,00,000
2245	02	113	(01) Financial Assistance To Victimes Of Natural Calamities	0	50. Other Charges	General-Voted	13,70,00,000
2245	02	193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50. Other Charges	General-Voted	2,40,00,000
							19,85,00,000

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	20	Voucher	5,806	0	0	0	5,806	5,806					
							266	Voucher	9,194	0	0	9,194	9,194						
							267	Voucher	1,92,526	0	15,500	4,400	1,72,626	1,92,526					
							721	Voucher	9,056	0	0	9,056	9,056						
							Total Object Head-- 1 :			2,16,582	0	15,500	4,400	1,96,682	2,16,582				
							Total Sub Head :			2,16,582	0	15,500	4,400	1,96,682	2,16,582				
							Total Minor Head 1 :			2,16,582	0	15,500	4,400	1,96,682	2,16,582				
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	268	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,482
												722	Voucher	41,208	0	0	41,208	41,208	
												Total Object Head-- 1 :			8,76,690	0	9,000	28,600	8,39,090
Total Sub Head :			8,76,690	0	9,000	28,600						8,39,090	8,76,690						
Total Minor Head 103 :			8,76,690	0	9,000	28,600	8,39,090	8,76,690											
Total Sub Major Head 0 :			10,93,272	0	24,500	33,000	10,35,772	10,93,272											
Total Major Head 2029 :			10,93,272	0	24,500	33,000	10,35,772	10,93,272											
Total of Month :			10,93,272	0	24,500	33,000	10,35,772	10,93,272											

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	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**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Jowai Treasury														
D.D.O. : 3600001 Deputy Of Commissioner Jowai														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	85	Voucher	2,07,526	0	15,500	4,400	1,87,626	2,07,526
Total Object Head-- 1 :									2,07,526	0	15,500	4,400	1,87,626	2,07,526
Total Sub Head :									2,07,526	0	15,500	4,400	1,87,626	2,07,526
Total Minor Head 1 :									2,07,526	0	15,500	4,400	1,87,626	2,07,526
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	86	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Object Head-- 1 :									8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Sub Head :									8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Minor Head 103 :									8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Sub Major Head 0 :									10,43,008	0	24,500	33,000	9,85,508	10,43,008
Total Major Head 2029 :									10,43,008	0	24,500	33,000	9,85,508	10,43,008
Total of Month :									10,43,008	0	24,500	33,000	9,85,508	10,43,008
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	230	Voucher	1,95,526	0	15,500	4,400	1,75,626	1,95,526
						Voted-Sixth-Schedule-Jaintia	233	Voucher	4,645	0	0	0	4,645	4,645

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(for Reconciliation)
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Shillong

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner Jowai**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	632	Voucher	7,677	0	0	0	7,677	7,677
Total Object Head-- 1 :									2,07,848	0	15,500	4,400	1,87,948	2,07,848
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	858	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
Total Object Head-- 6 :									1,12,500	0	0	0	1,12,500	1,12,500
Total Sub Head :									3,20,348	0	15,500	4,400	3,00,448	3,20,348
Total Minor Head 1 :									3,20,348	0	15,500	4,400	3,00,448	3,20,348
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	235	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Object Head-- 1 :									8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Sub Head :									8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Minor Head 103 :									8,35,482	0	9,000	28,600	7,97,882	8,35,482
Total Sub Major Head 0 :									11,55,830	0	24,500	33,000	10,98,330	11,55,830
Total Major Head 2029 :									11,55,830	0	24,500	33,000	10,98,330	11,55,830
Total of Month :									11,55,830	0	24,500	33,000	10,98,330	11,55,830
Total of DDO 3600001 :									32,92,110	0	73,500	99,000	31,19,610	32,92,110
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														32,92,110

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Jowai Treasury**D.D.O. :** 3600001 Deputy Of Commissioner JowaiSummary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	6,31,956
2029	00	1	(01) Establishment In Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,12,500
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	25,47,654
							32,92,110

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Jowai Treasury															
D.D.O. : 3600002 District Disaster Management Authority West Jaintia Hills District															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	439	Voucher	90,154	0	0	0	90,154	90,154	
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154	
Total Sub Head :									90,154	0	0	0	90,154	90,154	
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154	
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154	
Total Major Head 2245 :									90,154	0	0	0	90,154	90,154	
Total of Month :									90,154	0	0	0	90,154	90,154	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	47	Voucher	90,154	0	0	0	90,154	90,154	
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154	
Total Sub Head :									90,154	0	0	0	90,154	90,154	
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154	
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154	
Total Major Head 2245 :									90,154	0	0	0	90,154	90,154	

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

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.

Department : Revenue Department

Treasury : Jowai Treasury

D.D.O. : 3600002 District Disaster Management Authority West Jaintia Hills District

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									90,154	0	0	0	90,154	90,154	

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	853	Voucher	90,154	0	0	0	90,154	90,154	
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154	
					02. Wages	Voted-Sixth-Schedule-Jaintia	790	Voucher	75,000	0	0	0	75,000	75,000	
Total Object Head-- 2 :									75,000	0	0	0	75,000	75,000	
Total Sub Head :									1,65,154	0	0	0	1,65,154	1,65,154	
Total Minor Head 102 :									1,65,154	0	0	0	1,65,154	1,65,154	
Total Sub Major Head 80 :									1,65,154	0	0	0	1,65,154	1,65,154	
Total Major Head 2245 :									1,65,154	0	0	0	1,65,154	1,65,154	
Total of Month :									1,65,154	0	0	0	1,65,154	1,65,154	
Total of DDO						3600002 :			3,45,462	0	0	0	3,45,462	3,45,462	

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Jowai Treasury**D.D.O. :** 3600002 District Disaster Management Authority West Jaintia Hills District**DDO wise Total (Original +Reconciliation+IA) :****3,45,462****Summary of DDO wise expenditure**

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2,70,462
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	75,000
							3,45,462

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** APR/2024

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-Khasi	17	Voucher	59,502	0	0	0	59,502	59,502					
							196	Voucher	98,137	0	0	0	98,137	98,137					
							370	Voucher	2,984	0	0	0	2,984	2,984					
							Total Object Head-- 1 :			1,60,623	0	0	0	1,60,623	1,60,623				
							Total Sub Head :			1,60,623	0	0	0	1,60,623	1,60,623				
							Total Minor Head 1 :			1,60,623	0	0	0	1,60,623	1,60,623				
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	11	Voucher	2,60,134	0	0	0	2,60,134	2,60,134
												225	Voucher	72,042	0	0	0	72,042	72,042
												495	Voucher	12,920	0	0	0	12,920	12,920
												Total Object Head-- 1 :			3,45,096	0	0	0	3,45,096
Total Sub Head :			3,45,096	0	0	0						3,45,096	3,45,096						
Total Minor Head 103 :			3,45,096	0	0	0						3,45,096	3,45,096						
Total Sub Major Head 0 :			5,05,719	0	0	0						5,05,719	5,05,719						
Total Major Head 2029 :			5,05,719	0	0	0						5,05,719	5,05,719						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi						627	Voucher	90,154	0	0	0	90,154	90,154
												Total Object Head-- 1 :			90,154	0	0	0	90,154
							Total Sub Head :			90,154	0	0	0	90,154	90,154				

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																						
Department : Revenue Department																																						
Treasury : Nongstoin Treasury																																						
D.D.O. : 3600001 Deputy Commisioner W.K.H. Nongstoin																																						
Month of Account: APR/2024																																						
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				90,154	0	0 0 0			90,154	90,154																	
											Total Sub Major Head 80 :				90,154	0	0 0 0			90,154	90,154																	
											Total Major Head 2245 :				90,154	0	0 0 0			90,154	90,154																	
											Total of Month :				5,95,873	0	0 0 0			5,95,873	5,95,873																	
Month of Account: MAY/2024																																						
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	14	Voucher	59,502	0	0 0 0			59,502	59,502															
														Voted-Sixth-Schedule-Khasi	326	Voucher	90,244	0	0 0 0			90,244	90,244															
														Voted-Sixth-Schedule-Khasi	446	Voucher	7,615	0	0 0 0			7,615	7,615															
											Total Object Head-- 1 :				1,57,361	0	0 0 0			1,57,361	1,57,361																	
											Total Sub Head :				1,57,361	0	0 0 0			1,57,361	1,57,361																	
											Total Minor Head 1 :				1,57,361	0	0 0 0			1,57,361	1,57,361																	
103			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries		General-Voted	29	Voucher	2,60,134	0	0 0 0			2,60,134	2,60,134																				
									General-Voted	332	Voucher	67,240	0	0 0 0			67,240	67,240																				
									Total Object Head-- 1 :					3,27,374	0	0 0 0			3,27,374	3,27,374																		
									Total Sub Head :					3,27,374	0	0 0 0			3,27,374	3,27,374																		

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Nongstoin Treasury														
D.D.O. : 3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				3,27,374	0	0	0	3,27,374	3,27,374
					Total Sub Major Head 0 :				4,84,735	0	0	0	4,84,735	4,84,735
					Total Major Head 2029 :				4,84,735	0	0	0	4,84,735	4,84,735
2245	80	102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi		241	Voucher	90,154	0	0	0	90,154	90,154
					Total Object Head-- 1 :				90,154	0	0	0	90,154	90,154
					Total Sub Head :				90,154	0	0	0	90,154	90,154
					Total Minor Head 102 :				90,154	0	0	0	90,154	90,154
					Total Sub Major Head 80 :				90,154	0	0	0	90,154	90,154
					Total Major Head 2245 :				90,154	0	0	0	90,154	90,154
					Total of Month :				5,74,889	0	0	0	5,74,889	5,74,889
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	(01) Salaries	Voted-Sixth-Schedule-Khasi		23	Voucher	59,502	0	0	2,200	57,302	59,502
					Voted-Sixth-Schedule-Khasi		312	Voucher	1,01,999	0	0	0	1,01,999	1,01,999
					Total Object Head-- 1 :				1,61,501	0	0	2,200	1,59,301	1,61,501

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin													
Month of Account:		JUN/2024													
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 :				1,61,501	0	0	2,200	1,59,301	1,61,501	
					Total Minor Head 1 :				1,61,501	0	0	2,200	1,59,301	1,61,501	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	26	Voucher	2,60,134	0	0	2,200	2,57,934	2,60,134	
						General-Voted	271	Voucher	72,042	0	0	0	72,042	72,042	
					Total Object Head-- 1 :				3,32,176	0	0	2,200	3,29,976	3,32,176	
					Total Sub Head :				3,32,176	0	0	2,200	3,29,976	3,32,176	
					Total Minor Head 103 :				3,32,176	0	0	2,200	3,29,976	3,32,176	
					Total Sub Major Head 0 :				4,93,677	0	0	4,400	4,89,277	4,93,677	
					Total Major Head 2029 :				4,93,677	0	0	4,400	4,89,277	4,93,677	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	99	Voucher	90,154	0	0	0	90,154	90,154	
					Total Object Head-- 1 :				90,154	0	0	0	90,154	90,154	
					02. Wages	Voted-Sixth-Schedule-Khasi	609	Voucher	30,031	0	0	0	30,031	30,031	
					Total Object Head-- 2 :				30,031	0	0	0	30,031	30,031	
					Total Sub Head :				1,20,185	0	0	0	1,20,185	1,20,185	
					Total Minor Head 102 :				1,20,185	0	0	0	1,20,185	1,20,185	
					Total Sub Major Head 80 :				1,20,185	0	0	0	1,20,185	1,20,185	
					Total Major Head 2245 :				1,20,185	0	0	0	1,20,185	1,20,185	

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :	Revenue Department														
Treasury :	Nongstoin Treasury														
D.D.O. :	3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:	JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :				6,13,862	0	0	4,400		6,09,462	6,13,862
					Total of DDO	3600001 :			17,84,624	0	0	4,400		17,80,224	17,84,624
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconcilation+IA) :										17,84,624
<u>Summary of DDO wise expenditure</u>															
2029	00	1	(01) Establishment In Districts			0	(01) Salaries	Voted-Sixth-Schedule-Khasi							4,79,485
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries	General-Voted							10,04,646
2245	80	102	(03) Human Resource Support In Disaster Management			0	01. Salaries	Voted-Sixth-Schedule-Khasi							2,70,462
2245	80	102	(03) Human Resource Support In Disaster Management			0	02. Wages	Voted-Sixth-Schedule-Khasi							30,031
															17,84,624

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Nongpoh Treasury														
D.D.O. : 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account: APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	55	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998
Total Object Head-- 1 :									1,66,998	0	13,000	0	1,53,998	1,66,998
Total Sub Head :									1,66,998	0	13,000	0	1,53,998	1,66,998
Total Minor Head 1 :									1,66,998	0	13,000	0	1,53,998	1,66,998
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	399	Voucher	28,557	0	0	0	28,557	28,557
						General-Voted	56	Voucher	59,502	0	9,000	0	50,502	59,502
Total Object Head-- 1 :									88,059	0	9,000	0	79,059	88,059
Total Sub Head :									88,059	0	9,000	0	79,059	88,059
Total Minor Head 103 :									88,059	0	9,000	0	79,059	88,059
Total Sub Major Head 0 :									2,55,057	0	22,000	0	2,33,057	2,55,057
Total Major Head 2029 :									2,55,057	0	22,000	0	2,33,057	2,55,057
Total of Month :									2,55,057	0	22,000	0	2,33,057	2,55,057
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	173	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998
						Voted-Sixth-	375	Voucher	8,360	0	0	0	8,360	8,360

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Nongpoh Treasury														
D.D.O. : 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :			1,75,358	0	13,000	0	1,62,358	1,75,358
						Total Sub Head :			1,75,358	0	13,000	0	1,62,358	1,75,358
						Total Minor Head 1 :			1,75,358	0	13,000	0	1,62,358	1,75,358
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	174	Voucher	88,059	0	9,000	0	79,059	88,059
						General-Voted	376	Voucher	4,376	0	0	0	4,376	4,376
						Total Object Head-- 1 :			92,435	0	9,000	0	83,435	92,435
						Total Sub Head :			92,435	0	9,000	0	83,435	92,435
		Total Minor Head 103 :			92,435	0	9,000	0	83,435	92,435				
		Total Sub Major Head 0 :			2,67,793	0	22,000	0	2,45,793	2,67,793				
		Total Major Head 2029 :			2,67,793	0	22,000	0	2,45,793	2,67,793				
Total of Month :			2,67,793	0	22,000	0	2,45,793	2,67,793						
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	200	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Object Head-- 1 :			1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Sub Head :			1,66,998	0	13,000	0	1,53,998	1,66,998

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									1,66,998	0	13,000	0	1,53,998	1,66,998
2029	00	001												
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	201	Voucher	59,502	0	9,000	0	50,502	59,502
						General-Voted	434	Voucher	9,213	0	0	0	9,213	9,213
						General-Voted	495	Voucher	17,503	0	0	0	17,503	17,503
Total Object Head-- 1 :									86,218	0	9,000	0	77,218	86,218
Total Sub Head :									86,218	0	9,000	0	77,218	86,218
Total Minor Head 103 :									86,218	0	9,000	0	77,218	86,218
Total Sub Major Head 0 :									2,53,216	0	22,000	0	2,31,216	2,53,216
Total Major Head 2029 :									2,53,216	0	22,000	0	2,31,216	2,53,216
Total of Month :									2,53,216	0	22,000	0	2,31,216	2,53,216
Total of DDO 3600001 :									7,76,066	0	66,000	0	7,10,066	7,76,066

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,76,066**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								5,09,354
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of	0	(01) Salaries	General-Voted								2,66,712

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Nongpoh Treasury**D.D.O. :** 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh**Summary of DDO wise expenditure****Land Reforms.****7,76,066**

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	168	Voucher	1,03,310	0	0	0	0	1,03,310	1,03,310
Total Object Head-- 1 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Sub Head :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Minor Head 102 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Sub Major Head 80 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Major Head 2245 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total of Month :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total of DDO 3600002 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														1,03,310	
<u>Summary of DDO wise expenditure</u>															
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi									3,15,290
														3,15,290	

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department : Revenue Department																				
Treasury : Tura Treasury																				
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																				
Month of Account: APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	222	Voucher	3,46,893	4,000	10,500	6,600	3,25,793	3,42,893						
							224	Voucher	35,710	0	0	0	35,710	35,710						
							726	Voucher	17,152	0	0	0	17,152	17,152						
							Total Object Head-- 1 :			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755					
							Total Sub Head :			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755					
							Total Minor Head 1 :			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755					
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	220	Voucher	11,51,139	8,000	1,90,000	26,400	9,26,739	11,43,139	
												727	Voucher	57,296	0	0	0	57,296	57,296	
												Total Object Head-- 1 :			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
												Total Sub Head :			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
Total Minor Head 103 :			12,08,435	8,000	1,90,000	26,400						9,84,035	12,00,435							
Total Sub Major Head 0 :			16,08,190	12,000	2,00,500	33,000						13,62,690	15,96,190							
Total Major Head 2029 :			16,08,190	12,000	2,00,500	33,000						13,62,690	15,96,190							
Total of Month :			16,08,190	12,000	2,00,500	33,000						13,62,690	15,96,190							
Month of Account: MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan						T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
							8009	7610												

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(for Reconciliation)
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Revenue Department																			
Treasury : Tura Treasury																			
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																			
Month of Account: MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1161	Voucher	51,922	0	0	0	51,922	51,922					
							2	Voucher	3,46,893	4,000	10,500	6,600	3,25,793	3,42,893					
							Total Object Head-- 1 :			3,98,815	4,000	10,500	6,600	3,77,715	3,94,815				
							Total Sub Head :			3,98,815	4,000	10,500	6,600	3,77,715	3,94,815				
							Total Minor Head 1 :			3,98,815	4,000	10,500	6,600	3,77,715	3,94,815				
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1160	Voucher	61,793	0	0	0	61,793	61,793
												3	Voucher	11,51,139	8,000	1,86,000	26,400	9,30,739	11,43,139
												536	Voucher	35,710	0	0	0	35,710	35,710
												942	Voucher	1,760	0	0	0	1,760	1,760
												Total Object Head-- 1 :			12,50,402	8,000	1,86,000	26,400	10,30,002
Total Sub Head :			12,50,402	8,000	1,86,000	26,400						10,30,002	12,42,402						
Total Minor Head 103 :			12,50,402	8,000	1,86,000	26,400						10,30,002	12,42,402						
Total Sub Major Head 0 :			16,49,217	12,000	1,96,500	33,000						14,07,717	16,37,217						
Total Major Head 2029 :			16,49,217	12,000	1,96,500	33,000						14,07,717	16,37,217						
Total of Month :			16,49,217	12,000	1,96,500	33,000						14,07,717	16,37,217						
Month of Account: JUN/2024																			
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)	Gross Amount (A.G.)						
										8009	7610								

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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Tura Treasury														
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	454	Voucher	3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
Total Object Head-- 1 :									3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
Total Sub Head :									3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
Total Minor Head 1 :									3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	453	Voucher	12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
Total Object Head-- 1 :									12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
Total Sub Head :									12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
Total Minor Head 103 :									12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
Total Sub Major Head 0 :									16,07,184	12,000	1,96,500	33,000	13,65,684	15,95,184
Total Major Head 2029 :									16,07,184	12,000	1,96,500	33,000	13,65,684	15,95,184
Total of Month :									16,07,184	12,000	1,96,500	33,000	13,65,684	15,95,184
Total of DDO 3600001 :									48,64,591	36,000	5,93,500	99,000	41,36,091	48,28,591
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													48,28,591	
<u>Summary of DDO wise expenditure</u>														
(01) Establishment In Districts					(01) Salaries			Voted-Sixth-Schedule-Garo						

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Run Date : 23/07/2024

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.		
Department :	Revenue Department			
Treasury :	Tura Treasury			
D.D.O. :	3600001 Deputy Commissioner (Revenue) Tura			
<u>Summary of DDO wise expenditure</u>				
2029	00	1	0	11,66,996
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	36,61,595
			0 (01) Salaries	General-Voted
				48,28,591

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Tura Treasury															
D.D.O. : 3600003 Principal Megh Survey School Tura															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1314	Voucher	39,177	0	0	0	39,177	39,177	
							14	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056	
							15	Voucher	5,022	0	0	0	5,022	5,022	
							Total Object Head-- 1 :			7,87,255	0	36,500	17,600	7,33,155	7,87,255
							Total Sub Head :			7,87,255	0	36,500	17,600	7,33,155	7,87,255
							Total Minor Head 102 :			7,87,255	0	36,500	17,600	7,33,155	7,87,255
							Total Sub Major Head 0 :			7,87,255	0	36,500	17,600	7,33,155	7,87,255
Total Major Head 2029 :			7,87,255	0	36,500	17,600	7,33,155	7,87,255							
Total of Month :			7,87,255	0	36,500	17,600	7,33,155	7,87,255							
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	122	Voucher	33,472	0	0	0	33,472	33,472	
							4	Voucher	39,909	0	0	0	39,909	39,909	
							5	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056	
							Total Object Head-- 1 :			8,16,437	0	36,500	17,600	7,62,337	8,16,437
Total Sub Head :			8,16,437	0	36,500	17,600	7,62,337	8,16,437							
Total Minor Head 102 :			8,16,437	0	36,500	17,600	7,62,337	8,16,437							

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School Tura**Month of Account:** MAY/2024

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 :									8,16,437	0	36,500	17,600	7,62,337	8,16,437
Total Major Head 2029 :									8,16,437	0	36,500	17,600	7,62,337	8,16,437
Total of Month :									8,16,437	0	36,500	17,600	7,62,337	8,16,437

Month of Account: JUN/2024

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	452	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056					
						General-Voted	455	Voucher	6,437	0	0	0	6,437	6,437					
						General-Voted	925	Voucher	32,183	0	0	0	32,183	32,183					
					Total Object Head-- 1 :									7,81,676	0	36,500	17,600	7,27,576	7,81,676
										(02) Wages	General-Voted	1212	Voucher	71,890	0	0	0	71,890	71,890
					Total Object Head-- 2 :									71,890	0	0	0	71,890	71,890
										(11) Travel Expenses	General-Voted	1390	Voucher	16,800	0	0	0	16,800	16,800
											General-Voted	1391	Voucher	17,040	0	0	0	17,040	17,040
											General-Voted	1392	Voucher	17,040	0	0	0	17,040	17,040
					Total Object Head-- 11 :									50,880	0	0	0	50,880	50,880
										(13) Office Expenses	General-Voted	1324	Voucher	8,970	0	0	0	8,970	8,970
					Total Object Head-- 13 :									8,970	0	0	0	8,970	8,970
					Total Sub Head :									9,13,416	0	36,500	17,600	8,59,316	9,13,416

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Run Date :

23/07/2024

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :		Revenue Department												
Treasury :		Tura Treasury												
D.D.O. :		3600003 Principal Megh Survey School Tura												
Month of Account:		JUN/2024												
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			Total Minor Head	102 :			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total Sub Major Head	0 :			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total Major Head	2029 :			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total of Month	:			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total of DDO	3600003 :			25,17,108	0	1,09,500	52,800	23,54,808	25,17,108
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														25,17,108
<u>Summary of DDO wise expenditure</u>														
2029	00	102	(05)	Establishment Of Survey School.	0	(01) Salaries		General-Voted						23,85,368
2029	00	102	(05)	Establishment Of Survey School.	0	02. Wages		General-Voted						71,890
2029	00	102	(05)	Establishment Of Survey School.	0	(11) Travel Expenses		General-Voted						50,880
2029	00	102	(05)	Establishment Of Survey School.	0	(13) Office Expenses		General-Voted						8,970
														25,17,108

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Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Bagmara Treasury															
D.D.O. : 3600001 Deputy Commissioner Revenue Bagmara															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	62	Voucher	90,154	0	0	0	90,154	90,154	
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154	
Total Sub Head :									90,154	0	0	0	90,154	90,154	
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154	
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154	
Total Major Head 2245 :									90,154	0	0	0	90,154	90,154	
Total of Month :									90,154	0	0	0	90,154	90,154	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	212	Voucher	90,154	0	0	0	90,154	90,154	
						Voted-Sixth-Schedule-Garo	405	Voucher	4,624	0	0	0	4,624	4,624	
Total Object Head-- 1 :									94,778	0	0	0	94,778	94,778	
Total Sub Head :									94,778	0	0	0	94,778	94,778	
Total Minor Head 102 :									94,778	0	0	0	94,778	94,778	
Total Sub Major Head 80 :									94,778	0	0	0	94,778	94,778	

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Bagmara Treasury															
D.D.O. : 3600001 Deputy Commissioner Revenue Bagmara															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2245									Total Major Head 2245 :	94,778	0	0	0	94,778	94,778
									Total of Month :	94,778	0	0	0	94,778	94,778
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	224	Voucher	90,154	0	0	0	90,154	90,154	
									Total Object Head-- 1 :	90,154	0	0	0	90,154	90,154
									Total Sub Head :	90,154	0	0	0	90,154	90,154
									Total Minor Head 102 :	90,154	0	0	0	90,154	90,154
									Total Sub Major Head 80 :	90,154	0	0	0	90,154	90,154
									Total Major Head 2245 :	90,154	0	0	0	90,154	90,154
									Total of Month :	90,154	0	0	0	90,154	90,154
									Total of DDO 3600001 :	2,75,086	0	0	0	2,75,086	2,75,086
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
													DDO wise Total (Original +Reconciliation+IA) :	2,75,086	
<u>Summary of DDO wise expenditure</u>															

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue BaghmaraSummary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2,75,086
							2,75,086

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury : Mairang Sub-Treasury																		
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																		
Month of Account: APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	17	Voucher	14,032	0	0	0	14,032	14,032				
							19	Voucher	1,14,028	0	20,600	0	93,428	1,14,028				
					Total Object Head-- I :								1,28,060	0	20,600	0	1,07,460	1,28,060
					Total Sub Head :								1,28,060	0	20,600	0	1,07,460	1,28,060
					Total Minor Head I :								1,28,060	0	20,600	0	1,07,460	1,28,060
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	16	Voucher	7,742	0	0	0	7,742	7,742	
										18	Voucher	33,844	0	0	0	33,844	33,844	
										20	Voucher	2,21,780	0	0	0	2,21,780	2,21,780	
										99	Voucher	6,290	0	0	0	6,290	6,290	
										Total Object Head-- I :								2,69,656
Total Sub Head :										2,69,656	0	0	0	2,69,656	2,69,656			
Total Minor Head 103 :								2,69,656	0	0	0	2,69,656	2,69,656					
Total Sub Major Head 0 :								3,97,716	0	20,600	0	3,77,116	3,97,716					
Total Major Head 2029 :								3,97,716	0	20,600	0	3,77,116	3,97,716					
Total of Month :								3,97,716	0	20,600	0	3,77,116	3,97,716					
Month of Account: MAY/2024																		
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**

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury : Mairang Sub-Treasury																		
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																		
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	5,712	0	0	0	5,712	5,712				
						Voted-Sixth-Schedule-Khasi	99	Voucher	1,29,028	0	10,600	0	1,18,428	1,29,028				
						Total Object Head-- 1 :			1,34,740	0	10,600	0	1,24,140	1,34,740				
						Total Sub Head :			1,34,740	0	10,600	0	1,24,140	1,34,740				
						Total Minor Head 1 :			1,34,740	0	10,600	0	1,24,140	1,34,740				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	100	Voucher	33,844	0	0	0	33,844	33,844
										General-Voted	101	Voucher	2,36,780	0	0	0	2,36,780	2,36,780
										General-Voted	8	Voucher	1,664	0	0	0	1,664	1,664
										General-Voted	9	Voucher	11,024	0	0	0	11,024	11,024
										Total Object Head-- 1 :			2,83,312	0	0	0	2,83,312	2,83,312
Total Sub Head :			2,83,312	0	0					0	2,83,312	2,83,312						
Total Minor Head 103 :			2,83,312	0	0					0	2,83,312	2,83,312						
Total Sub Major Head 0 :			4,18,052	0	10,600					0	4,07,452	4,18,052						
Total Major Head 2029 :			4,18,052	0	10,600					0	4,07,452	4,18,052						
Total of Month :			4,18,052	0	10,600					0	4,07,452	4,18,052						
Month of Account: JUN/2024																		
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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.

Department : Revenue Department

Treasury : Mairang Sub-Treasury

D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,29,028	0	10,600	0	1,18,428	1,29,028
Total Object Head-- 1 :									1,29,028	0	10,600	0	1,18,428	1,29,028
Total Sub Head :									1,29,028	0	10,600	0	1,18,428	1,29,028
Total Minor Head 1 :									1,29,028	0	10,600	0	1,18,428	1,29,028
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	8	Voucher	33,844	0	0	0	33,844	33,844
						General-Voted	9	Voucher	2,36,780	0	0	0	2,36,780	2,36,780
Total Object Head-- 1 :									2,70,624	0	0	0	2,70,624	2,70,624
Total Sub Head :									2,70,624	0	0	0	2,70,624	2,70,624
Total Minor Head 103 :									2,70,624	0	0	0	2,70,624	2,70,624
Total Sub Major Head 0 :									3,99,652	0	10,600	0	3,89,052	3,99,652
Total Major Head 2029 :									3,99,652	0	10,600	0	3,89,052	3,99,652
Total of Month :									3,99,652	0	10,600	0	3,89,052	3,99,652
Total of DDO 3600001 :									12,15,420	0	41,800	0	11,73,620	12,15,420
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :													12,15,420	
Summary of DDO wise expenditure														

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

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Run Date :

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Summary of DDO wise expenditure**

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,91,828
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	8,23,592
							12,15,420

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury : Mairang Sub-Treasury																		
D.D.O. : 3600002 District Disaster Management Authority																		
Month of Account: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	199	Voucher	23,328	0	0	0	23,328	23,328				
							200	Voucher	1,83,292	0	0	0	1,83,292	1,83,292				
					Total Object Head-- 1 :								2,06,620	0	0	0	2,06,620	2,06,620
					Total Sub Head :								2,06,620	0	0	0	2,06,620	2,06,620
					Total Minor Head 102 :								2,06,620	0	0	0	2,06,620	2,06,620
					Total Sub Major Head 80 :								2,06,620	0	0	0	2,06,620	2,06,620
Total Major Head 2245 :								2,06,620	0	0	0	2,06,620	2,06,620					
Total of Month :								2,06,620	0	0	0	2,06,620	2,06,620					
Month of Account: JUN/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	53	Voucher	1,03,310	0	0	0	1,03,310	1,03,310				
							Total Object Head-- 1 :								1,03,310	0	0	0
					02. Wages	Voted-Sixth-Schedule-Khasi	120	Voucher	2,09,790	0	0	0	2,09,790	2,09,790				
							Total Object Head-- 2 :								2,09,790	0	0	0
Total Sub Head :								3,13,100	0	0	0	3,13,100	3,13,100					

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Mairang Sub-Treasury**D.D.O. :** 3600002 District Disaster Management Authority**Month of Account:** JUN/2024

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		
2245	80	102			Total Minor Head	102 :			3,13,100	0	0	0	3,13,100	3,13,100	
					Total Sub Major Head	80 :			3,13,100	0	0	0	3,13,100	3,13,100	
					Total Major Head	2245 :			3,13,100	0	0	0	3,13,100	3,13,100	
					Total of Month	:			3,13,100	0	0	0	3,13,100	3,13,100	
					Total of DDO	3600002 :			5,19,720	0	0	0	5,19,720	5,19,720	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****5,19,720**Summary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3,09,930
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,09,790
							5,19,720

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Khliehriat Treasury															
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	100	Voucher	90,154	0	0	0	90,154	90,154	
							200	Voucher	4,624	0	0	0	4,624	4,624	
Total Object Head-- 1 :									94,778	0	0	0	94,778	94,778	
Total Sub Head :									94,778	0	0	0	94,778	94,778	
Total Minor Head 102 :									94,778	0	0	0	94,778	94,778	
Total Sub Major Head 80 :									94,778	0	0	0	94,778	94,778	
Total Major Head 2245 :									94,778	0	0	0	94,778	94,778	
Total of Month :									94,778	0	0	0	94,778	94,778	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	48	Voucher	90,154	0	0	0	90,154	90,154	
							Total Object Head-- 1 :								
Total Sub Head :									90,154	0	0	0	90,154	90,154	
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154	
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154	

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Khliehriat Treasury															
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2245									Total Major Head 2245 :	90,154	0	0	0	90,154	90,154
									Total of Month :	90,154	0	0	0	90,154	90,154
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	65	Voucher	90,154	0	0	0	90,154	90,154	
									Total Object Head-- 1 :	90,154	0	0	0	90,154	90,154
									Total Sub Head :	90,154	0	0	0	90,154	90,154
									Total Minor Head 102 :	90,154	0	0	0	90,154	90,154
									Total Sub Major Head 80 :	90,154	0	0	0	90,154	90,154
									Total Major Head 2245 :	90,154	0	0	0	90,154	90,154
									Total of Month :	90,154	0	0	0	90,154	90,154
									Total of DDO 3600001 :	2,75,086	0	0	0	2,75,086	2,75,086
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													2,75,086		
<u>Summary of DDO wise expenditure</u>															

**Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Khliehriat Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue And Disaster Management KhliehriatSummary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2,75,086
							2,75,086

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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Resubelpara Treasury														
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	382	Voucher	30,540	0	0	0	30,540	30,540
Total Object Head-- 2 :									30,540	0	0	0	30,540	30,540
Total Sub Head :									30,540	0	0	0	30,540	30,540
Total Minor Head 102 :									30,540	0	0	0	30,540	30,540
Total Sub Major Head 80 :									30,540	0	0	0	30,540	30,540
Total Major Head 2245 :									30,540	0	0	0	30,540	30,540
Total of Month :									30,540	0	0	0	30,540	30,540
Total of DDO 3600001 :									30,540	0	0	0	30,540	30,540
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														30,540
<u>Summary of DDO wise expenditure</u>														
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages			Voted-Sixth-Schedule-Garo						30,540
														30,540

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	118	Voucher	90,154	0	0	0	90,154	90,154	
							294	Voucher	4,624	0	0	0	4,624	4,624	
							Total Object Head-- 1 :			94,778	0	0	0	94,778	94,778
							Total Sub Head :			94,778	0	0	0	94,778	94,778
							Total Minor Head 102 :			94,778	0	0	0	94,778	94,778
							Total Sub Major Head 80 :			94,778	0	0	0	94,778	94,778
Total Major Head 2245 :			94,778	0	0	0	94,778	94,778							
Total of Month :			94,778	0	0	0	94,778	94,778							
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	67	Voucher	90,154	0	0	0	90,154	90,154	
							Total Object Head-- 1 :			90,154	0	0	0	90,154	90,154
							Total Sub Head :			90,154	0	0	0	90,154	90,154
							Total Minor Head 102 :			90,154	0	0	0	90,154	90,154
Total Sub Major Head 80 :			90,154	0	0	0	90,154	90,154							

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

Up to Accounting Month June of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department : Revenue Department																	
Treasury : Mawkyrwat Treasury																	
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																	
Month of Account: MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		90,154	0	0	0	90,154	90,154
									Total of Month :	90,154	0	0	0	90,154	90,154		
Month of Account: JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	173	Voucher	90,154	0	0	0	90,154	90,154			
									Total Object Head-- 1 :	90,154	0	0	0	90,154	90,154		
									Total Sub Head :	90,154	0	0	0	90,154	90,154		
									Total Minor Head	102 :		90,154	0	0	90,154	90,154	
									Total Sub Major Head	80 :		90,154	0	0	90,154	90,154	
									Total Major Head	2245 :		90,154	0	0	90,154	90,154	
									Total of Month :	90,154	0	0	0	90,154	90,154		
									Total of DDO	3600001 :		2,75,086	0	0	2,75,086	2,75,086	
Reconciliation Portion																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :													2,75,086				
<u>Summary of DDO wise expenditure</u>																	

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

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Run Date : 23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 3600001 Deputy Commissioner (Revenue And Disaster Management) MawkyrwatSummary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2,75,086
							2,75,086