

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

Up to Accounting Month September 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: 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

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

Up to Accounting Month September 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
Month of Account: JUL/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	10081	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

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

Up to Accounting Month September 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: AUG/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	13898	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: SEP/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	17517	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

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

Page No. 4
Run Date : 18/10/2024

Up to Accounting Month September 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							
	Total of DDO	<i>1000003 :</i>	-28,500	0	0	0	-28,500	-28,500
<i>Reconciliation Portion</i>								
<i>Internal Adjustment of A.G. Office:</i>								
	DDO wise Total (Original +Reconciliation+IA) :							-28,500
<u>Summary of DDO wise expenditure</u>								
2245 05 911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries	General-Voted			-28,500
							-28,500	

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

Page No.

5

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	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	22,550	2,200	2,80,904
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				

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

Page No.

6

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	

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

Up to Accounting Month September 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	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	0	(01) Salaries	General-Voted	40	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946								

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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	(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
Month of Account: JUL/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	0	(01) Salaries	Voted-Sixth-	39	Voucher	50,327	1,000	5,000	2,200	42,127	49,327

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

Page No.

9

Run Date :

18/10/2024

Up to Accounting Month September 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:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	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		108	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 Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		66	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 :				3,33,427	1,000	27,550	4,400	3,00,477	3,32,427
Month of Account:		AUG/2024													

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

Up to Accounting Month September 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: AUG/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	41	Voucher	51,727	1,000	5,000	2,200	43,527	50,727
Total Object Head-- 1 :									51,727	1,000	5,000	2,200	43,527	50,727
Total Sub Head :									51,727	1,000	5,000	2,200	43,527	50,727
Total Minor Head 1 :									51,727	1,000	5,000	2,200	43,527	50,727
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	375	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319
Total Object Head-- 1 :									1,98,319	0	22,550	2,200	1,73,569	1,98,319
Total Sub Head :									1,98,319	0	22,550	2,200	1,73,569	1,98,319
Total Minor Head 103 :									1,98,319	0	22,550	2,200	1,73,569	1,98,319
Total Sub Major Head 0 :									2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
Total Major Head 2029 :									2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
Total of Month :									2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
Month of Account: SEP/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	78	Voucher	51,727	1,000	5,000	2,200	43,527	50,727
Total Object Head-- 1 :									51,727	1,000	5,000	2,200	43,527	50,727

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: SEP/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	(01) Establishment In Districts		Total Sub Head :				51,727	1,000	5,000	2,200	43,527	50,727
					Total Minor Head 1 :				51,727	1,000	5,000	2,200	43,527	50,727
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	273	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319
					Total Object Head-- 1 :				1,98,319	0	22,550	2,200	1,73,569	1,98,319
					Total Sub Head :				1,98,319	0	22,550	2,200	1,73,569	1,98,319
					Total Minor Head 103 :				1,98,319	0	22,550	2,200	1,73,569	1,98,319
					Total Sub Major Head 0 :				2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
					Total Major Head 2029 :				2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
					Total of Month :				2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
					Total of DDO 2700001 :				19,76,868	6,000	1,63,600	26,400	17,80,868	19,70,868
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :												19,70,868		
Summary of DDO wise expenditure														
2029	00	1	(01) Establishment In Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						3,01,274
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of	0	(01) Salaries			General-Voted						13,04,354

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

Page No. 12

Run Date : 18/10/2024

Up to Accounting Month September 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**Land Reforms.**

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	3,65,240
							19,70,868

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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	
Month of Account: JUL/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	0	02. Wages	General-Voted	934	Voucher	2,23,090	0	0	0	2,23,090	2,23,090	

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

Up to Accounting Month September 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 Shillong														
Month of Account: JUL/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				2,23,090	0	0	0	2,23,090	2,23,090
Total Object Head-- 2 :									2,23,090	0	0	0	2,23,090	2,23,090
Total Sub Head :									2,23,090	0	0	0	2,23,090	2,23,090
Total Minor Head 102 :									2,23,090	0	0	0	2,23,090	2,23,090
Total Sub Major Head 80 :									2,23,090	0	0	0	2,23,090	2,23,090
Total Major Head 2245 :									2,23,090	0	0	0	2,23,090	2,23,090
Total of Month :									2,23,090	0	0	0	2,23,090	2,23,090
Month of Account: AUG/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	2004	Challan	-5,00,000	0	0	0	-5,00,000	-5,00,000
Total Object Head-- 70 :									-5,00,000	0	0	0	-5,00,000	-5,00,000
Total Sub Head :									-5,00,000	0	0	0	-5,00,000	-5,00,000
Total Minor Head 911 :									-5,00,000	0	0	0	-5,00,000	-5,00,000
Total Sub Major Head 5 :									-5,00,000	0	0	0	-5,00,000	-5,00,000
	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	2922	Voucher	41,328	0	0	0	41,328	41,328
Total Object Head-- 13 :									41,328	0	0	0	41,328	41,328
					14.P.O.L	General-Voted	2307	Voucher	1,059	0	0	0	1,059	1,059

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

Up to Accounting Month September 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 Shillong																		
Month of Account: AUG/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	101	(02) Training On Disaster Management	14.P.O.L	Total Object Head-- 14 :				1,059	0	0	0	1,059	1,059				
					50. Other Charges	General-Voted	2923	Voucher	16,550	0	0	0	16,550	16,550				
					Total Object Head-- 50 :				16,550	0	0	0	16,550	16,550				
					Total Sub Head :				58,937	0	0	0	58,937	58,937				
					Total Minor Head 101 :				58,937	0	0	0	58,937	58,937				
					102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1596	Voucher	10,980	0	0	0	10,980	10,980	
									General-Voted	879	Voucher	2,26,750	0	0	0	2,26,750	2,26,750	
									Total Object Head-- 2 :				2,37,730	0	0	0	2,37,730	2,37,730
									Total Sub Head :				2,37,730	0	0	0	2,37,730	2,37,730
									Total Minor Head 102 :				2,37,730	0	0	0	2,37,730	2,37,730
Total Sub Major Head 80 :				2,96,667					0	0	0	2,96,667	2,96,667					
Total Major Head 2245 :				-2,03,333					0	0	0	-2,03,333	-2,03,333					
Total of Month :				-2,03,333					0	0	0	-2,03,333	-2,03,333					
Month of Account: SEP/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	101	(02) Training On Disaster Management	13. Office Expenses	General-Voted	1309	Voucher	3,07,306	0	0	0	3,07,306	3,07,306					
					General-Voted	1310	Voucher	55,663	0	0	0	55,663	55,663					

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

Page No.

16

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	101	(02) Training On Disaster Management	13. Office Expenses	General-Voted		2034	Voucher	1,40,984	0	0	0	1,40,984	1,40,984					
					General-Voted		2035	Voucher	670	0	0	0	670	670					
					General-Voted		2271	Voucher	54,049	0	0	0	54,049	54,049					
					Total Object Head-- 13 :								5,58,672	0	0	0	5,58,672	5,58,672	
					14.P.O.L	General-Voted		2365	Voucher	5,018	0	0	0	5,018	5,018				
						Total Object Head-- 14 :								5,018	0	0	0	5,018	5,018
					27.Minor Works	General-Voted		2036	Voucher	6,35,050	0	0	0	6,35,050	6,35,050				
						Total Object Head-- 27 :								6,35,050	0	0	0	6,35,050	6,35,050
					50. Other Charges	General-Voted		1311	Voucher	1,30,652	0	0	0	1,30,652	1,30,652				
						General-Voted		1312	Voucher	1,20,987	0	0	0	1,20,987	1,20,987				
						General-Voted		1313	Voucher	2,620	0	0	0	2,620	2,620				
						General-Voted		1759	Voucher	69,926	0	0	0	69,926	69,926				
						General-Voted		1760	Voucher	50,130	0	0	0	50,130	50,130				
						General-Voted		2800	Voucher	9,135	0	0	0	9,135	9,135				
					Total Object Head-- 50 :								3,83,450	0	0	0	3,83,450	3,83,450	
					Total Sub Head :								15,82,190	0	0	0	15,82,190	15,82,190	
					Total Minor Head 101 :								15,82,190	0	0	0	15,82,190	15,82,190	
						102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		934	Voucher	2,38,250	0	0	0	2,38,250	2,38,250
										Total Object Head-- 2 :								2,38,250	0
					Total Sub Head :								2,38,250	0	0	0	2,38,250	2,38,250	

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

Page No.

17

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/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	80	102			Total Minor Head 102 :				2,38,250	0	0	0	0	2,38,250	2,38,250
					Total Sub Major Head 80 :				18,20,440	0	0	0	0	18,20,440	18,20,440
					Total Major Head 2245 :				18,20,440	0	0	0	0	18,20,440	18,20,440
					Total of Month :				18,20,440	0	0	0	0	18,20,440	18,20,440
					Total of DDO 3600002 :				47,64,677	0	0	0	0	47,64,677	47,64,677
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														47,64,677	
<u>Summary of DDO wise expenditure</u>															
2245	05	911	(01)	Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted							-5,00,000
2245	80	101	(02)	Training On Disaster Management	0	13. Office Expenses		General-Voted							6,00,000
2245	80	101	(02)	Training On Disaster Management	0	14.P.O.L		General-Voted							6,077
2245	80	101	(02)	Training On Disaster Management	0	27.Minor Works		General-Voted							6,35,050
2245	80	101	(02)	Training On Disaster Management	0	50. Other Charges		General-Voted							4,00,000
2245	80	102	(03)	Human Resource Support In Disaster Management	0	02. Wages		General-Voted							11,45,250
						53. Major Works		General-Voted							

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

Page No. 18

Run Date : 18/10/2024

Up to Accounting Month September 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

4250 00 101 (01) Construction Of Emergency Operation Centres (Eocs)	0	24,78,300
		47,64,677

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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		
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: JUL/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	317	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	
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: AUG/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	190	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	

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

Page No.

21

Run Date :

18/10/2024

Up to Accounting Month September 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:** AUG/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				Total Object Head-- 1 :	1,06,170	0	0	0	1,06,170	1,06,170
									Total Sub Head :	1,06,170	0	0	0	1,06,170	1,06,170
									Total Minor Head 102 :	1,06,170	0	0	0	1,06,170	1,06,170
									Total Sub Major Head 80 :	1,06,170	0	0	0	1,06,170	1,06,170
									Total Major Head 2245 :	1,06,170	0	0	0	1,06,170	1,06,170
									Total of Month :	1,06,170	0	0	0	1,06,170	1,06,170

Month of Account: SEP/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	178	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
									Total Object Head-- 1 :	1,06,170	0	0	0	1,06,170	1,06,170
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	78,510	0	0	0	78,510	78,510	
						Voted-Sixth-Schedule-Khasi	545	Voucher	15,810	0	0	0	15,810	15,810	
									Total Object Head-- 2 :	94,320	0	0	0	94,320	94,320
									Total Sub Head :	2,00,490	0	0	0	2,00,490	2,00,490
									Total Minor Head 102 :	2,00,490	0	0	0	2,00,490	2,00,490

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

Page No.

22

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	80				Total Sub Major Head 80 :				2,00,490	0	0	0	2,00,490	2,00,490
					Total Major Head 2245 :				2,00,490	0	0	0	2,00,490	2,00,490
					Total of Month :				2,00,490	0	0	0	2,00,490	2,00,490
					Total of DDO 3600002 :				6,21,950	0	0	0	6,21,950	6,21,950

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****6,21,950****Summary of DDO wise expenditure**

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6,30,940
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	94,320
							7,25,260

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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							

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2245									1,03,310	0	0	0	1,03,310	1,03,310
Total Major Head 2245 :									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) 8009 - 7610		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	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
Month of Account: JUL/2024														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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	475	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	851	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	852	Voucher	88,410	0	0	0	88,410	88,410	
Total Object Head-- 2 :									1,13,410	0	0	0	1,13,410	1,13,410	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1052	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Garo	1515	Voucher	15,325	0	0	0	15,325	15,325	
Total Object Head-- 11 :									55,325	0	0	0	55,325	55,325	
Total Sub Head :									2,72,045	0	0	0	2,72,045	2,72,045	
Total Minor Head 102 :									2,72,045	0	0	0	2,72,045	2,72,045	
Total Sub Major Head 80 :									2,72,045	0	0	0	2,72,045	2,72,045	
Total Major Head 2245 :									2,72,045	0	0	0	2,72,045	2,72,045	
Total of Month :									2,72,045	0	0	0	2,72,045	2,72,045	
Month of Account: AUG/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		

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

Page No.

26

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** AUG/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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo		1465	Voucher	1,164	0	0	0	1,164	1,164							
							1467	Voucher	5,250	0	0	0	5,250	5,250							
							1469	Voucher	2,700	0	0	0	2,700	2,700							
							1471	Voucher	5,000	0	0	0	5,000	5,000							
							1476	Voucher	30,613	0	0	0	30,613	30,613							
							Total Object Head-- 13 :			44,727	0	0	0	44,727	44,727						
							50. Other Charges	Voted-Sixth-Schedule-Garo		1473	Voucher	36,744	0	0	0	36,744	36,744				
										Total Object Head-- 50 :			36,744	0	0	0	36,744	36,744			
							Total Sub Head :			81,471	0	0	0	81,471	81,471						
							Total Minor Head 101 :			81,471	0	0	0	81,471	81,471						
							102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
													Total Object Head-- 1 :			1,06,170	0	0	0	1,06,170	1,06,170
													02. Wages	Voted-Sixth-Schedule-Garo		19	Voucher	1,01,010	0	0	0
20	Voucher	25,000	0	0	0	25,000										25,000					
Total Object Head-- 2 :			1,26,010	0	0	0							1,26,010	1,26,010							
Total Sub Head :			2,32,180	0	0	0	2,32,180	2,32,180													

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

Up to Accounting Month September of Financial Year 2024-2025

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: AUG/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			Total Minor Head 102 :				2,32,180	0	0	0	2,32,180	2,32,180	
					Total Sub Major Head 80 :				3,13,651	0	0	0	3,13,651	3,13,651	
					Total Major Head 2245 :				3,13,651	0	0	0	3,13,651	3,13,651	
					Total of Month :				3,13,651	0	0	0	3,13,651	3,13,651	
Month of Account: SEP/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	418	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
					Total Object Head-- 1 :				1,06,170	0	0	0	1,06,170	1,06,170	
					02. Wages	Voted-Sixth-Schedule-Garo	419	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	420	Voucher	94,612	0	0	0	94,612	94,612	
					Total Object Head-- 2 :				1,19,612	0	0	0	1,19,612	1,19,612	
					Total Sub Head :				2,25,782	0	0	0	2,25,782	2,25,782	
					Total Minor Head 102 :				2,25,782	0	0	0	2,25,782	2,25,782	
					Total Sub Major Head 80 :				2,25,782	0	0	0	2,25,782	2,25,782	
					Total Major Head 2245 :				2,25,782	0	0	0	2,25,782	2,25,782	

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

Page No.

28

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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 of Month :				2,25,782	0	0	0	2,25,782	2,25,782
					Total of DDO	<i>3600004 :</i>			14,66,998	0	0	0	14,66,998	14,66,998
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconcilation+IA) :									14,66,998
<u>Summary of DDO wise expenditure</u>														
2245	80	101	(02)	Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo						44,727
2245	80	101	(02)	Training On Disaster Management	0	50. Other Charges		Voted-Sixth-Schedule-Garo						36,744
2245	80	102	(03)	Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo						6,30,940
2245	80	102	(03)	Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo						6,99,262
2245	80	102	(03)	Human Resource Support In Disaster Management	0	11. Travel Expenses		Voted-Sixth-Schedule-Garo						55,325
														14,66,998

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

Up to Accounting Month September 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															
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 :				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)		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	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	
Month of Account: JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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-Garo		8	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		255	Voucher	15,270	0	0	0	15,270	15,270	
Total Object Head-- 2 :										15,270	0	0	0	15,270	15,270	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		256	Voucher	32,417	0	0	0	32,417	32,417	
						Voted-Sixth-Schedule-Garo		302	Voucher	39,754	0	0	0	39,754	39,754	
Total Object Head-- 11 :										72,171	0	0	0	72,171	72,171	
Total Sub Head :										1,77,595	0	0	0	1,77,595	1,77,595	
Total Minor Head 102 :										1,77,595	0	0	0	1,77,595	1,77,595	
Total Sub Major Head 80 :										1,77,595	0	0	0	1,77,595	1,77,595	
Total Major Head 2245 :										1,77,595	0	0	0	1,77,595	1,77,595	
Total of Month :										1,77,595	0	0	0	1,77,595	1,77,595	
Month of Account: AUG/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	0	01. Salaries	Voted-Sixth-Schedule-Garo		499	Voucher	2,431	0	0	0	2,431	2,431	

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

Up to Accounting Month September 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																						
Month of Account: AUG/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	500	Voucher	92,585	0	0	0	92,585	92,585								
									90,154	0	0	0	90,154	90,154								
					Total Object Head-- 1 :								1,85,170	0	0	0	1,85,170	1,85,170				
					02. Wages	Voted-Sixth-Schedule-Garo	73	Voucher	15,270	0	0	0	15,270	15,270								
									Total Object Head-- 2 :								15,270	0	0	0	15,270	15,270
					Total Sub Head :								2,00,440	0	0	0	2,00,440	2,00,440				
					Total Minor Head 102 :								2,00,440	0	0	0	2,00,440	2,00,440				
					Total Sub Major Head 80 :								2,00,440	0	0	0	2,00,440	2,00,440				
					Total Major Head 2245 :								2,00,440	0	0	0	2,00,440	2,00,440				
					Total of Month :								2,00,440	0	0	0	2,00,440	2,00,440				
Month of Account: SEP/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	45	Voucher	17,970	0	0	0	17,970	17,970								
									Total Object Head-- 2 :								17,970	0	0	0	17,970	17,970
									Total Sub Head :								17,970	0	0	0	17,970	17,970

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

Page No.

33

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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			Total Minor Head	102 :			17,970	0	0	0	17,970	17,970	
					Total Sub Major Head	80 :			17,970	0	0	0	17,970	17,970	
					Total Major Head	2245 :			17,970	0	0	0	17,970	17,970	
					Total of Month :				17,970	0	0	0	17,970	17,970	
					Total of DDO	3600001 :			7,01,631	0	0	0	7,01,631	7,01,631	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****7,01,631**Summary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo								5,50,410
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo								79,050
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo								72,171
														7,01,631

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

Page No.

34

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
					General-Voted		150	Voucher	54,114	0	13,300	2,200	38,614	54,114
					General-Voted		1656	Voucher	2,664	0	0	0	2,664	2,664
					General-Voted		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 :									58,950	0	0	0	58,950	58,950
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
					General-Voted		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							

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

Page No.

36

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** 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				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: JUL/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		159	Voucher	54,114	0	13,300	2,200	38,614	54,114	
					General-Voted		173	Voucher	4,10,485	0	49,625	2,200	3,58,660	4,10,485	
									Total Object Head-- 1 :	4,64,599	0	62,925	4,400	3,97,274	4,64,599
				02. Wages	General-Voted		180	Voucher	58,950	0	0	0	58,950	58,950	
					General-Voted		3509	Voucher	3,150	0	0	0	3,150	3,150	
									Total Object Head-- 2 :	62,100	0	0	0	62,100	62,100
									Total Sub Head :	5,26,699	0	62,925	4,400	4,59,374	5,26,699
									Total Minor Head 103 :	5,26,699	0	62,925	4,400	4,59,374	5,26,699
									Total Sub Major Head 0 :	5,26,699	0	62,925	4,400	4,59,374	5,26,699
									Total Major Head 2029 :	5,26,699	0	62,925	4,400	4,59,374	5,26,699
									Total of Month :	5,26,699	0	62,925	4,400	4,59,374	5,26,699

Month of Account: AUG/2024

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

Page No. 37
Run Date : 18/10/2024

Up to Accounting Month September 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: AUG/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	0	(01) Salaries	General-Voted	1695	Voucher	4,22,126	0	49,625	2,200	3,70,301	4,22,126				
						General-Voted	1698	Voucher	55,694	0	13,300	2,200	40,194	55,694				
					Total Object Head-- 1 :								4,77,820	0	62,925	4,400	4,10,495	4,77,820
					(02) Wages	General-Voted	32	Voucher	60,000	0	0	0	60,000	60,000				
						Total Object Head-- 2 :								60,000	0	0	0	60,000
					(13) Office Expenses	General-Voted	2302	Voucher	26,000	0	0	0	26,000	26,000				
						General-Voted	2303	Voucher	16,120	0	0	0	16,120	16,120				
						Total Object Head-- 13 :								42,120	0	0	0	42,120
					Total Sub Head :								5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total Minor Head 103 :								5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total Sub Major Head 0 :								5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total Major Head 2029 :								5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total of Month :								5,79,940	0	62,925	4,400	5,12,615	5,79,940
Month of Account: SEP/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	0	(01) Salaries	General-Voted	1332	Voucher	43,485	0	0	0	43,485	43,485				
						General-Voted	506	Voucher	55,694	0	13,300	2,200	40,194	55,694				
						General-Voted	521											

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

Page No.

38

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	521	Voucher	4,22,126	0	49,625	2,200	3,70,301	4,22,126
Total Object Head-- 1 :									5,21,305	0	62,925	4,400	4,53,980	5,21,305
02. Wages									16,337	0	0	0	16,337	16,337
General-Voted									60,000	0	0	0	60,000	60,000
Total Object Head-- 2 :									76,337	0	0	0	76,337	76,337
(13) Office Expenses									78,457	0	0	0	78,457	78,457
Total Object Head-- 13 :									78,457	0	0	0	78,457	78,457
14.Rents, Rates And Taxes									14,721	0	0	0	14,721	14,721
Total Object Head-- 14 :									14,721	0	0	0	14,721	14,721
Total Sub Head :									6,90,820	0	62,925	4,400	6,23,495	6,90,820
(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.									2,31,040	0	0	0	2,31,040	2,31,040
(13) Office Expenses									2,31,040	0	0	0	2,31,040	2,31,040
Total Object Head-- 13 :									2,31,040	0	0	0	2,31,040	2,31,040
Total Sub Head :									2,31,040	0	0	0	2,31,040	2,31,040
Total Minor Head 103 :									9,21,860	0	62,925	4,400	8,54,535	9,21,860
Total Sub Major Head 0 :									9,21,860	0	62,925	4,400	8,54,535	9,21,860
Total Major Head 2029 :									9,21,860	0	62,925	4,400	8,54,535	9,21,860
Total of Month :									9,21,860	0	62,925	4,400	8,54,535	9,21,860
Total of DDO 3600001 :									36,22,210	0	3,77,550	19,800	32,24,860	36,22,210

Reconciliation Portion

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

Page No. 39

Run Date : 18/10/2024

Up to Accounting Month September 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				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					36,22,210	
<u>Summary of DDO wise expenditure</u>						
2029 00 103 (01) Directorate Of Land Records	0	(01) Salaries	General-Voted	28,80,585		
2029 00 103 (01) Directorate Of Land Records	0	02. Wages	General-Voted	3,75,287		
2029 00 103 (01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted	1,20,577		
2029 00 103 (01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted	14,721		
2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	2,31,040		
					36,22,210	

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

Page No.

40

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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
			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	8,944	8,944			

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

Page No.

41

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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)		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 September 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 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.

43

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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-- I :									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-- I :									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-- I :									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-- I :									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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
													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	0	(14) Rents,Rates And Taxes	General-Voted	1830	Voucher					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.	0	(01) Salaries	General-Voted	511	Voucher					3,13,866	0	38,000	0	2,75,866	3,13,866	
													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	
													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	
													200	0	0	0	200	200	
													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

Page No.

45

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									9,24,107	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

Page No.

46

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries				Total Object Head-- 1 :	32,68,243	4,000	99,750	44,000	31,20,493	32,64,243
					06.Medical Treatment	General-Voted	2136	Voucher	37,135	0	0	0	37,135	37,135	
					Total Object Head-- 6 :				37,135	0	0	0	37,135	37,135	
					Total Sub Head :				33,05,378	4,000	99,750	44,000	31,57,628	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	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 :				33,94,488	5,000	1,07,400	46,200	32,35,888	33,89,488	
					Total Sub Major Head 0 :				71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320	
					Total Major Head 2029 :				71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320	
					Total of Month :				71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320	

Month of Account: JUL/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	(03) Payment Due To Me.Pdcl/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	1965	Voucher	6,122	0	0	0	6,122	6,122
					Total Object Head-- 14 :				6,122	0	0	0	6,122	6,122
					Total Sub Head :				6,122	0	0	0	6,122	6,122

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

Page No.

47

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		JUL/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	Total Minor Head I :						6,122	0	0	0	6,122	6,122
		102	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted	137	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,866	
					General-Voted	1641	Voucher	12,563	0	0	0	12,563	12,563	
					General-Voted	168	Voucher	12,563	0	0	0	12,563	12,563	
					General-Voted	174	Voucher	4,74,381	1,000	36,500	6,600	4,30,281	4,73,381	
					Total Object Head-- I :					8,13,373	1,000	74,500	6,600	7,31,273
			Total Sub Head :					8,13,373	1,000	74,500	6,600	7,31,273	8,12,373	
			(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted	139	Voucher	1,70,242	2,000	24,500	4,400	1,39,342	1,68,242	
					General-Voted	1642	Voucher	29,508	0	0	0	29,508	29,508	
					General-Voted	166	Voucher	29,508	0	0	0	29,508	29,508	
					Total Object Head-- I :					2,29,258	2,000	24,500	4,400	1,98,358
			Total Sub Head :					2,29,258	2,000	24,500	4,400	1,98,358	2,27,258	
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	1643	Voucher	12,563	0	0	0	12,563	12,563	
					General-Voted	171	Voucher	12,563	0	0	0	12,563	12,563	
					General-Voted	179	Voucher	2,56,982	1,000	22,600	4,400	2,28,982	2,55,982	
					Total Object Head-- I :					2,82,108	1,000	22,600	4,400	2,54,108
			Total Sub Head :					2,82,108	1,000	22,600	4,400	2,54,108	2,81,108	
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	145	Voucher	20,29,735	3,000	1,28,700	17,600	18,80,435	20,26,735	
					General-Voted	152	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144	
					General-Voted	156	Voucher	8,000	0	0	0	8,000	8,000	
					General-Voted	1640	Voucher	57,274	0	0	2,200	55,074	57,274	
					Total Object Head-- I :					20,29,735	3,000	1,28,700	17,600	18,80,435
			Total Sub Head :					20,29,735	3,000	1,28,700	17,600	18,80,435	20,26,735	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		JUL/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	(04) Traverse Section For 0 Surveys	(01) Salaries	Total Object Head-- I :				22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153	
				(11) Travel Expenses	General-Voted	1962	Voucher	13,040	0	0	0	13,040	13,040		
					Total Object Head-- II :			13,040	0	0	0	13,040	13,040		
					Total Sub Head :			22,89,193	3,000	1,28,700	24,200	21,33,293	22,86,193		
					Total Minor Head 102 :			36,13,932	7,000	2,50,300	39,600	33,17,032	36,06,932		
				103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	143	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384
							General-Voted	147	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527
							General-Voted	161	Voucher	3,78,444	0	33,250	8,800	3,36,394	3,78,444
							Total Object Head-- I :			25,11,355	4,000	33,250	26,400	24,47,705	25,07,355
						(13) Office Expenses	General-Voted	1644	Voucher	2,500	0	0	0	2,500	2,500
							General-Voted	1645	Voucher	500	0	0	0	500	500
							General-Voted	1967	Voucher	10,000	0	0	0	10,000	10,000
							General-Voted	1968	Voucher	10,500	0	0	0	10,500	10,500
							General-Voted	2520	Voucher	19,625	0	0	0	19,625	19,625
							General-Voted	2525	Voucher	15,500	0	0	0	15,500	15,500
	General-Voted	2734	Voucher			900	0	0	0	900	900				
	General-Voted	3181	Voucher			3,000	0	0	0	3,000	3,000				
	General-Voted	3182	Voucher			10,000	0	0	0	10,000	10,000				
	General-Voted	3183	Voucher			10,000	0	0	0	10,000	10,000				
	General-Voted	3511	Voucher			2,500	0	0	0	2,500	2,500				
	General-Voted	3516	Voucher	10,500	0	0	0	10,500	10,500						
		Total Object Head-- 13 :			95,525	0	0	0	95,525	95,525					

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

Up to Accounting Month September 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: JUL/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	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc						26,06,880	4,000	33,250	26,400	25,43,230	26,02,880
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		148	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 :									26,95,990	5,000	40,900	28,600	26,21,490	26,90,990
Total Sub Major Head 0 :									63,16,044	12,000	2,91,200	68,200	59,44,644	63,04,044
Total Major Head 2029 :									63,16,044	12,000	2,91,200	68,200	59,44,644	63,04,044
Total of Month :									63,16,044	12,000	2,91,200	68,200	59,44,644	63,04,044
Month of Account: AUG/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		1960	Voucher	7,262	0	0	0	7,262	7,262
Total Object Head-- 14 :									7,262	0	0	0	7,262	7,262
Total Sub Head :									7,262	0	0	0	7,262	7,262
Total Minor Head 1 :									7,262	0	0	0	7,262	7,262
		102	(01) General And Controlling Establishment	(01) Salaries	General-Voted		19	Voucher	4,02,173	1,000	36,500	4,400	3,60,273	4,01,173

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

Page No.

50

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		AUG/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	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	2272	Voucher	7,000	0	0	0	7,000	7,000																																															
						General-Voted	9	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732																																															
					Total Object Head-- I :								7,31,905	1,000	74,500	4,400	6,52,005	7,30,905																																											
					Total Sub Head :								7,31,905	1,000	74,500	4,400	6,52,005	7,30,905																																											
					(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	29	Voucher	2,43,236	0	24,500	4,400	2,14,336	2,43,236																																													
																	Total Object Head-- I :								2,43,236	0	24,500	4,400	2,14,336	2,43,236																															
																	Total Sub Head :								2,43,236	0	24,500	4,400	2,14,336	2,43,236																															
																	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	25	Voucher	2,93,400	0	22,600	4,400	2,66,400	2,93,400																																	
																													Total Object Head-- I :								2,93,400	0	22,600	4,400	2,66,400	2,93,400																			
																													Total Sub Head :								2,93,400	0	22,600	4,400	2,66,400	2,93,400																			
																													(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	12	Voucher	20,81,627	2,000	1,25,200	17,600	19,36,827	20,79,627																					
																																										General-Voted	14	Voucher	1,86,516	0	0	4,400	1,82,116	1,86,516											
																																										General-Voted	1959	Voucher	10,322	0	0	0	10,322	10,322											
																																										General-Voted	31	Voucher	5,162	0	0	0	5,162	5,162											
																																									Total Object Head-- I :								22,83,627	2,000	1,25,200	22,000	21,34,427	22,81,627							
																																									(13) Office Expenses	0	General-Voted	2304	Voucher	10,000	0	0	0	10,000	10,000										
																																																					General-Voted	2305	Voucher	10,000	0	0	0	10,000	10,000
																																																					General-Voted	2306	Voucher	10,000	0	0	0	10,000	10,000
																																																					General-Voted	2760	Voucher	870	0	0	0	870	870
																																																					General-Voted	2762	Voucher	3,000	0	0	0	3,000	3,000

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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	(04) Traverse Section For 0 Surveys	(13) Office Expenses	Total Object Head-- 13 :				33,870	0	0	0	33,870	33,870
					Total Sub Head :				23,17,497	2,000	1,25,200	22,000	21,68,297	23,15,497
					Total Minor Head 102 :				35,86,038	3,000	2,46,800	35,200	33,01,038	35,83,038
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	10	Voucher		23,32,446	1,000	33,250	19,800	22,78,396	23,31,446
					General-Voted	30	Voucher		2,95,888	0	0	8,800	2,87,088	2,95,888
					Total Object Head-- 1 :				26,28,334	1,000	33,250	28,600	25,65,484	26,27,334
				(13) Office Expenses	General-Voted	2468	Voucher		27,000	0	0	0	27,000	27,000
					Total Object Head-- 13 :				27,000	0	0	0	27,000	27,000
					Total Sub Head :				26,55,334	1,000	33,250	28,600	25,92,484	26,54,334
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted	28	Voucher		91,638	1,000	7,650	2,200	80,788	90,638
					Total Object Head-- 1 :				91,638	1,000	7,650	2,200	80,788	90,638
					Total Sub Head :				91,638	1,000	7,650	2,200	80,788	90,638
					Total Minor Head 103 :				27,46,972	2,000	40,900	30,800	26,73,272	27,44,972
					Total Sub Major Head 0 :				63,40,272	5,000	2,87,700	66,000	59,81,572	63,35,272
					Total Major Head 2029 :				63,40,272	5,000	2,87,700	66,000	59,81,572	63,35,272
					Total of Month :				63,40,272	5,000	2,87,700	66,000	59,81,572	63,35,272
Month of Account: SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)			

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

Page No.

52

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	(03) Payment Due To Me.Pdcl/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted	2676	Voucher	11,832	0	0	0	11,832	11,832
Total Object Head-- 14 :									11,832	0	0	0	11,832	11,832
Total Sub Head :									11,832	0	0	0	11,832	11,832
Total Minor Head 1 :									11,832	0	0	0	11,832	11,832
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	155	Voucher	3,73,181	2,000	36,500	4,400	3,30,281	3,71,181
						General-Voted	504	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732
						General-Voted	511	Voucher	14,964	0	0	0	14,964	14,964
						General-Voted	525	Voucher	12,159	0	0	0	12,159	12,159
Total Object Head-- 1 :									7,23,036	2,000	74,500	4,400	6,42,136	7,21,036
			(11) Travel Expenses			General-Voted	1586	Voucher	11,554	0	0	0	11,554	11,554
Total Object Head-- 11 :									11,554	0	0	0	11,554	11,554
			(13) Office Expenses			General-Voted	1336	Voucher	1,000	0	0	0	1,000	1,000
						General-Voted	3057	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									11,000	0	0	0	11,000	11,000
Total Sub Head :									7,45,590	2,000	74,500	4,400	6,64,690	7,43,590
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	507	Voucher	1,75,140	0	24,500	4,400	1,46,240	1,75,140
						General-Voted	523	Voucher	28,558	0	0	0	28,558	28,558
						General-Voted	527	Voucher	35,146	0	0	0	35,146	35,146
Total Object Head-- 1 :									2,38,844	0	24,500	4,400	2,09,944	2,38,844
Total Sub Head :									2,38,844	0	24,500	4,400	2,09,944	2,38,844

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

Page No.

53

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		509	Voucher	2,64,408	0	22,600	4,400	2,37,408	2,64,408	
					General-Voted		524	Voucher	12,159	0	0	0	12,159	12,159	
					General-Voted		526	Voucher	14,964	0	0	0	14,964	14,964	
					Total Object Head-- 1 :					2,91,531	0	22,600	4,400	2,64,531	2,91,531
					Total Sub Head :					2,91,531	0	22,600	4,400	2,64,531	2,91,531
					(04) Traverse Section For Surveys	(01) Salaries	General-Voted		1334	Voucher	16,000	0	0	0	16,000
			General-Voted				513	Voucher	1,86,516	0	0	4,400	1,82,116	1,86,516	
			General-Voted				520	Voucher	20,81,627	0	1,30,200	17,600	19,33,827	20,81,627	
			Total Object Head-- 1 :						22,84,143	0	1,30,200	22,000	21,31,943	22,84,143	
			Total Sub Head :						22,85,143	0	1,30,200	22,000	21,32,943	22,85,143	
			Total Minor Head 102 :						35,61,108	2,000	2,51,800	35,200	32,72,108	35,59,108	
			103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		2063	Voucher	74,338	0	0	0	74,338	74,338
						General-Voted		516	Voucher	22,58,108	1,000	33,250	19,800	22,04,058	22,57,108
						General-Voted		519	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,888
						Total Object Head-- 1 :					26,28,334	1,000	33,250	28,600	25,65,484
(13) Office Expenses	General-Voted				1346	Voucher	10,000	0	0	0	10,000	10,000			
	General-Voted				1650	Voucher	6,000	0	0	0	6,000	6,000			
	General-Voted				1827	Voucher	1,612	0	0	0	1,612	1,612			
	General-Voted				2071	Voucher	1,26,310	0	0	0	1,26,310	1,26,310			

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

Page No.

54

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2816	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	2951	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	533	Voucher	10,000	0	0	0	10,000	10,000
Total Object Head-- 13 :									1,70,922	0	0	0	1,70,922	1,70,922
Total Sub Head :									27,99,256	1,000	33,250	28,600	27,36,406	27,98,256
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	512	Voucher	91,638	1,000	7,650	2,200	80,788	90,638
Total Object Head-- 1 :									91,638	1,000	7,650	2,200	80,788	90,638
Total Sub Head :									91,638	1,000	7,650	2,200	80,788	90,638
Total Minor Head 103 :									28,90,894	2,000	40,900	30,800	28,17,194	28,88,894
Total Sub Major Head 0 :									64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834
Total Major Head 2029 :									64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834
Total of Month :									64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834
Total of DDO 3600002 :									3,83,63,683	57,000	17,45,200	4,04,800	3,61,56,683	3,83,06,683
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													3,83,06,683	
<u>Summary of DDO wise expenditure</u>														
(03) Payment Due To Me.Pdcl/Municipal Board (14) Rents,Rates And General-Voted														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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					
<u>Summary of DDO wise expenditure</u>						
2029 00 1	0	Taxes			56,857	
2029 00 102 (01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted		47,50,446	
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	(11) Travel Expenses	General-Voted		11,554	
2029 00 102 (01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted		12,140	
2029 00 102 (02) Drawing Section For Survey.	0	(01) Salaries	General-Voted		14,20,906	
2029 00 102 (03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted		17,31,096	
2029 00 102 (04) Traverse Section For Surveys	0	(01) Salaries	General-Voted		1,38,92,916	
2029 00 102 (04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted		13,040	
2029 00 102 (04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted		34,870	
2029 00 103 (07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		1,54,08,472	
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 (07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted		2,93,447	
2029 00 103 (10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted		5,38,076	

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

Page No. 56

Run Date : 18/10/2024

Up to Accounting Month September 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 ShillongSummary of DDO wise expenditure**3,83,06,683**

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

Page No.

57

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
						Voted-Sixth-Schedule-Khasi	1582	Voucher	38,008	0	0	0	38,008	38,008
						Voted-Sixth-Schedule-Khasi	1868	Voucher	15,677	0	0	0	15,677	15,677
						Voted-Sixth-Schedule-Khasi	2065	Voucher	3,194	0	0	0	3,194	3,194
						Voted-Sixth-Schedule-Khasi	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
						Voted-Sixth-Schedule-Khasi	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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 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 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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

Page No.

59

Run Date :

18/10/2024

Up to Accounting Month September 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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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											
Month of Account: JUL/2024																									
Total of DDO 3600003 :									46,000	3,79,000	17,600	56,03,099	59,99,699												

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

Page No.

61

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** JUL/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	1118	Voucher	15,000	0	0	0	15,000	15,000						
							1119	Voucher	7,30,962	7,000	57,200	2,200	6,64,562	7,23,962						
							1908	Voucher	13,410	0	0	0	13,410	13,410						
							Total Object Head-- 1 :			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372					
							Total Sub Head :			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372					
							Total Minor Head 1 :			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372					
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	177	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 :			8,85,755	8,000	61,200	2,200	8,14,355	8,77,755												
Total Major Head 2029 :			8,85,755	8,000	61,200	2,200	8,14,355	8,77,755												
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1303	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												

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

Page No.

62

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** JUL/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 :			1,05,310	0	0	0	1,05,310	1,05,310
Total of Month :									9,91,065	8,000	61,200	2,200	9,19,665	9,83,065

Month of Account: AUG/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	0	(01) Establishment In Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	2494	Voucher	3,194	0	0	0	3,194	3,194
							712	Voucher	27,678	0	0	0	27,678	27,678
							713	Voucher	7,45,215	7,000	57,200	2,200	6,78,815	7,38,215
							Total Object Head-- 1 :		7,76,087	7,000	57,200	2,200	7,09,687	7,69,087
		Total Sub Head :		7,76,087	7,000	57,200	2,200	7,09,687	7,69,087					
		Total Minor Head 1 :		7,76,087	7,000	57,200	2,200	7,09,687	7,69,087					
		103	0	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	24	Voucher	48,261	1,000	4,000	0	43,261	47,261
							Total Object Head-- 1 :		48,261	1,000	4,000	0	43,261	47,261
							Total Sub Head :		48,261	1,000	4,000	0	43,261	47,261
							Total Minor Head 103 :		48,261	1,000	4,000	0	43,261	47,261
Total Sub Major Head 0 :									8,24,348	8,000	61,200	2,200	7,52,948	8,16,348

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

Up to Accounting Month September 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: AUG/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 Total Major Head 2029 :									8,24,348	8,000	61,200	2,200	7,52,948	8,16,348
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1306	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
Total Object Head-- 1 :									1,08,170	0	0	0	1,08,170	1,08,170
Total Sub Head :									1,08,170	0	0	0	1,08,170	1,08,170
Total Minor Head 102 :									1,08,170	0	0	0	1,08,170	1,08,170
Total Sub Major Head 80 :									1,08,170	0	0	0	1,08,170	1,08,170
Total Major Head 2245 :									1,08,170	0	0	0	1,08,170	1,08,170
Total of Month :									9,32,518	8,000	61,200	2,200	8,61,118	9,24,518
Month of Account: SEP/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	854	Voucher	12,545	0	0	0	12,545	12,545
						Voted-Sixth-Schedule-Khasi	856	Voucher	7,65,238	5,000	64,600	2,200	6,93,438	7,60,238
Total Object Head-- 1 :									7,77,783	5,000	64,600	2,200	7,05,983	7,72,783
Total Sub Head :									7,77,783	5,000	64,600	2,200	7,05,983	7,72,783
Total Minor Head 1 :									7,77,783	5,000	64,600	2,200	7,05,983	7,72,783
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	529							

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

Page No.

64

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	529	Voucher	48,261	1,000	4,000	0	43,261	47,261
Total Object Head-- 1 :									48,261	1,000	4,000	0	43,261	47,261
Total Sub Head :									48,261	1,000	4,000	0	43,261	47,261
Total Minor Head 103 :									48,261	1,000	4,000	0	43,261	47,261
Total Sub Major Head 0 :									8,26,044	6,000	68,600	2,200	7,49,244	8,20,044
Total Major Head 2029 :									8,26,044	6,000	68,600	2,200	7,49,244	8,20,044
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	859	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
Total Object Head-- 1 :									1,08,170	0	0	0	1,08,170	1,08,170
Total Sub Head :									78,510	0	0	0	78,510	78,510
Total Minor Head 102 :									78,510	0	0	0	78,510	78,510
Total Sub Major Head 80 :									2,16,910	0	0	0	2,16,910	2,16,910
Total Major Head 2245 :									2,16,910	0	0	0	2,16,910	2,16,910
Total of Month :									10,42,954	6,000	68,600	2,200	9,66,154	10,36,954

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

Page No.

65

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

60,45,699

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

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	46,51,965
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	5,96,054
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6,42,940
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	78,510
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	30,230
							59,99,699

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

Up to Accounting Month September of Financial Year 2024-2025

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					
							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
				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
				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					

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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	2,10,00,000	2,10,00,000		
					Total Minor Head 111 :			2,10,00,000	0	0	2,10,00,000	2,10,00,000		
		113	(01) Financial Assistance 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	4,40,00,000	4,40,00,000		
					Total Sub Head :			4,40,00,000	0	0	4,40,00,000	4,40,00,000		
	Total Minor Head 113 :			4,40,00,000	0	0	4,40,00,000	4,40,00,000						
	193	(01) Financial Assistance 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	2,40,00,000	2,40,00,000			
				Total Sub Head :			2,40,00,000	0	0	2,40,00,000	2,40,00,000			
	Total Minor Head 193 :			2,40,00,000	0	0	2,40,00,000	2,40,00,000						
	Total Sub Major Head 2 :			10,55,00,000	0	0	10,55,00,000	10,55,00,000						
Total Major Head 2245 :			10,55,00,000	0	0	10,55,00,000	10,55,00,000							
Total of Month :			10,55,00,000	0	0	10,55,00,000	10,55,00,000							
Month of Account: JUL/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		

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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 2 Of The Victimes Of Natural Calamities	50. Other Charges	General-Voted		2342	Voucher	8,12,93,323	0	0	0	8,12,93,323	8,12,93,323		
									Total Object Head-- 50 :	8,12,93,323	0	0	0	8,12,93,323	8,12,93,323	
									Total Sub Head :	8,12,93,323	0	0	0	8,12,93,323	8,12,93,323	
									Total Minor Head 101 :	8,12,93,323	0	0	0	8,12,93,323	8,12,93,323	
		106	(01) Financial Assistance 0 To The Victims Of Natural Calamities	50.Other Charges	General-Voted			3225	Voucher	2,53,800	0	0	0	2,53,800	2,53,800	
										Total Object Head-- 50 :	2,53,800	0	0	0	2,53,800	2,53,800
										Total Sub Head :	2,53,800	0	0	0	2,53,800	2,53,800
										Total Minor Head 106 :	2,53,800	0	0	0	2,53,800	2,53,800
		110	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted			3226	Voucher	10,00,000	0	0	0	10,00,000	10,00,000	
										Total Object Head-- 50 :	10,00,000	0	0	0	10,00,000	10,00,000
										Total Sub Head :	10,00,000	0	0	0	10,00,000	10,00,000
										Total Minor Head 110 :	10,00,000	0	0	0	10,00,000	10,00,000
		111	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted			2344	Voucher	11,32,200	0	0	0	11,32,200	11,32,200	
										Total Object Head-- 50 :	11,32,200	0	0	0	11,32,200	11,32,200
										Total Sub Head :	11,32,200	0	0	0	11,32,200	11,32,200
										Total Minor Head 111 :	11,32,200	0	0	0	11,32,200	11,32,200
		113	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted			2172	Voucher	25,00,000	0	0	0	25,00,000	25,00,000	
					General-Voted					3133	Voucher	6,12,00,000	0	0	0	6,12,00,000

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2245	02	113	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	Total Object Head-- 50 :				6,37,00,000	0	0	0	6,37,00,000	6,37,00,000	
									Total Sub Head :	6,37,00,000	0	0	0	6,37,00,000	6,37,00,000
									Total Minor Head 113 :	6,37,00,000	0	0	0	6,37,00,000	6,37,00,000
		114	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	3227	Voucher	4,43,53,336	0	0	0	4,43,53,336	4,43,53,336		
								Total Object Head-- 50 :	4,43,53,336	0	0	0	4,43,53,336	4,43,53,336	
								Total Sub Head :	4,43,53,336	0	0	0	4,43,53,336	4,43,53,336	
		115	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	3224	Voucher	24,65,945	0	0	0	24,65,945	24,65,945		
								Total Object Head-- 50 :	24,65,945	0	0	0	24,65,945	24,65,945	
								Total Sub Head :	24,65,945	0	0	0	24,65,945	24,65,945	
		117	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	3223	Voucher	26,22,800	0	0	0	26,22,800	26,22,800		
								Total Object Head-- 50 :	26,22,800	0	0	0	26,22,800	26,22,800	
								Total Sub Head :	26,22,800	0	0	0	26,22,800	26,22,800	
		118	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	3222	Voucher	10,35,000	0	0	0	10,35,000	10,35,000		
								Total Object Head-- 50 :	10,35,000	0	0	0	10,35,000	10,35,000	
								Total Sub Head :	10,35,000	0	0	0	10,35,000	10,35,000	

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

Page No. 70

Up to Accounting Month September of Financial Year 2024-2025

Run Date : 18/10/2024

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:** JUL/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 Minor Head 118 :									10,35,000	0	0	0	10,35,000	10,35,000
2245	02	118	193	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	2341	Voucher	2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
Total Object Head-- 50 :									2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
Total Sub Head :									2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
Total Minor Head 193 :									2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
Total Sub Major Head 2 :									21,88,40,404	0	0	0	21,88,40,404	21,88,40,404
Total Major Head 2245 :									21,88,40,404	0	0	0	21,88,40,404	21,88,40,404
Total of Month :									21,88,40,404	0	0	0	21,88,40,404	21,88,40,404
Total of DDO 3600001 :									41,73,40,404	0	0	0	41,73,40,404	41,73,40,404

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****41,73,40,404**Summary of DDO wise expenditure

2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	2	50. Other Charges	General-Voted								9,22,93,323
2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	6	50. Other Charges	General-Voted								55,00,000
2245	02	106	(01) Financial Assistance To The Victims Of Natural Calamities	0	50.Other Charges	General-Voted								2,53,800

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

Page No.

71

Run Date :

18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**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 DepttSummary of DDO wise expenditure

2245	02	110	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	10,00,000
2245	02	111	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	2,21,32,200
2245	02	113	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	20,07,00,000
2245	02	114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	4,43,53,336
2245	02	115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	24,65,945
2245	02	117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	26,22,800
2245	02	118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	10,35,000
2245	02	193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	4,49,84,000
							41,73,40,404

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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				
						Voted-Sixth-Schedule-Jaintia	266	Voucher	9,194	0	0	9,194	9,194					
						Voted-Sixth-Schedule-Jaintia	267	Voucher	1,92,526	0	15,500	4,400	1,72,626	1,92,526				
						Voted-Sixth-Schedule-Jaintia	721	Voucher	9,056	0	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
										General-Voted	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	8,76,690
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)									

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

Up to Accounting Month September 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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
Month of Account: JUL/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		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	415	Voucher	1,94,526	0	15,500	4,400	1,74,626	1,94,526

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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	0	(01) Establishment In Districts	(01) Salaries	Voted-Sixth-Schedule-Jaintia	416	Voucher	7,367	0	0	0	7,367	7,367					
									8,000	0	0	8,000	8,000						
					Total Object Head-- 1 :								2,09,893	0	15,500	4,400	1,89,993	2,09,893	
					(02) Wages	Voted-Sixth-Schedule-Jaintia	1324	Voucher	37,530	0	0	0	37,530	37,530					
									37,530	0	0	0	37,530	37,530					
					Total Object Head-- 2 :								37,530	0	0	0	37,530	37,530	
					Total Sub Head :								2,47,423	0	15,500	4,400	2,27,523	2,47,423	
					Total Minor Head 1 :								2,47,423	0	15,500	4,400	2,27,523	2,47,423	
					103			0	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	418	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,482
														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 :								10,82,905	0	24,500	33,000	10,25,405	10,82,905						
Total Major Head 2029 :								10,82,905	0	24,500	33,000	10,25,405	10,82,905						
Total of Month :								10,82,905	0	24,500	33,000	10,25,405	10,82,905						
Month of Account: AUG/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 September 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: AUG/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	484	Voucher	2,16,813	0	15,500	4,400	1,96,913	2,16,813
Total Object Head-- 1 :									2,16,813	0	15,500	4,400	1,96,913	2,16,813
Total Sub Head :									2,16,813	0	15,500	4,400	1,96,913	2,16,813
Total Minor Head 1 :									2,16,813	0	15,500	4,400	1,96,913	2,16,813
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	485	Voucher	8,52,742	0	10,000	28,600	8,14,142	8,52,742
Total Object Head-- 1 :									8,52,742	0	10,000	28,600	8,14,142	8,52,742
Total Sub Head :									8,52,742	0	10,000	28,600	8,14,142	8,52,742
Total Minor Head 103 :									8,52,742	0	10,000	28,600	8,14,142	8,52,742
Total Sub Major Head 0 :									10,69,555	0	25,500	33,000	10,11,055	10,69,555
Total Major Head 2029 :									10,69,555	0	25,500	33,000	10,11,055	10,69,555
Total of Month :									10,69,555	0	25,500	33,000	10,11,055	10,69,555
Month of Account: SEP/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	105	Voucher	1,49,687	0	15,500	2,200	1,31,987	1,49,687
						Voted-Sixth-Schedule-Jaintia	106	Voucher	8,129	0	0	0	8,129	8,129

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/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	107	Voucher	4,968	0	0	0	4,968	4,968
Total Object Head-- 1 :									1,62,784	0	15,500	2,200	1,45,084	1,62,784
Total Sub Head :									1,62,784	0	15,500	2,200	1,45,084	1,62,784
Total Minor Head 1 :									1,62,784	0	15,500	2,200	1,45,084	1,62,784
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	108	Voucher	8,52,742	0	13,000	28,600	8,11,142	8,52,742
Total Object Head-- 1 :									8,52,742	0	13,000	28,600	8,11,142	8,52,742
Total Sub Head :									8,52,742	0	13,000	28,600	8,11,142	8,52,742
Total Minor Head 103 :									8,52,742	0	13,000	28,600	8,11,142	8,52,742
Total Sub Major Head 0 :									10,15,526	0	28,500	30,800	9,56,226	10,15,526
Total Major Head 2029 :									10,15,526	0	28,500	30,800	9,56,226	10,15,526
Total of Month :									10,15,526	0	28,500	30,800	9,56,226	10,15,526
Total of DDO 3600001 :									64,60,096	0	1,52,000	1,95,800	61,12,296	64,60,096
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														64,60,096
<u>Summary of DDO wise expenditure</u>														
(01) Establishment In Districts					(01) Salaries			Voted-Sixth-Schedule-Jaintia						

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

Page No. 78

Run Date : 18/10/2024

Up to Accounting Month September 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		0			12,21,446
2029	00	1	(01) Establishment In Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	37,530
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	50,88,620
							64,60,096

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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**

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
Month of Account: JUL/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		

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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	503	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	424	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia	425	Voucher	61,080	0	0	0	61,080	61,080
Total Object Head-- 2 :									86,080	0	0	0	86,080	86,080
Total Sub Head :									1,76,234	0	0	0	1,76,234	1,76,234
Total Minor Head 102 :									1,76,234	0	0	0	1,76,234	1,76,234
Total Sub Major Head 80 :									1,76,234	0	0	0	1,76,234	1,76,234
Total Major Head 2245 :									1,76,234	0	0	0	1,76,234	1,76,234
Total of Month :									1,76,234	0	0	0	1,76,234	1,76,234
Month of Account: AUG/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	528	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	749	Voucher	25,000	0	0	0	25,000	25,000

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

Up to Accounting Month September 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																		
Month of Account: AUG/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-Jaintia	998	Voucher	15,810	0	0	0	15,810	15,810				
									2,430	0	0	0	2,430	2,430				
					Total Object Head-- 2 :								43,240	0	0	0	43,240	43,240
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1147	Voucher	11,790	0	0	0	11,790	11,790				
									Total Object Head-- 11 :								11,790	0
					Total Sub Head :								1,45,184	0	0	0	1,45,184	1,45,184
					Total Minor Head 102 :								1,45,184	0	0	0	1,45,184	1,45,184
					Total Sub Major Head 80 :								1,45,184	0	0	0	1,45,184	1,45,184
					Total Major Head 2245 :								1,45,184	0	0	0	1,45,184	1,45,184
					Total of Month :								1,45,184	0	0	0	1,45,184	1,45,184
Month of Account: SEP/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	62	Voucher	92,585	0	0	0	92,585	92,585				
									Total Object Head-- 1 :								92,585	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	589	Voucher	25,000	0	0	0	25,000	25,000				

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

Page No.

83

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages				25,000	0	0	0	25,000	25,000
Total Object Head-- 2 :									25,000	0	0	0	25,000	25,000
Total Sub Head :									1,17,585	0	0	0	1,17,585	1,17,585
Total Minor Head 102 :									1,17,585	0	0	0	1,17,585	1,17,585
Total Sub Major Head 80 :									1,17,585	0	0	0	1,17,585	1,17,585
Total Major Head 2245 :									1,17,585	0	0	0	1,17,585	1,17,585
Total of Month :									1,17,585	0	0	0	1,17,585	1,17,585
Total of DDO 3600002 :									7,84,465	0	0	0	7,84,465	7,84,465
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													7,84,465	
Summary of DDO wise expenditure														
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries									5,43,355
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages									2,29,320
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses									11,790
													7,84,465	

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

Page No.

84

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		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	59,502	0	0	0	59,502	59,502				
						Voted-Sixth-Schedule-Khasi	196	Voucher	98,137	0	0	0	98,137	98,137				
						Voted-Sixth-Schedule-Khasi	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
										General-Voted	225	Voucher	72,042	0	0	0	72,042	72,042
										General-Voted	495	Voucher	12,920	0	0	0	12,920	12,920
										Total Object Head-- 1 :			3,45,096	0	0	0	3,45,096	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	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 September 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 Major Head	Minor Head	Sub Head	Object 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 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 :									5,95,873	0	0	0	5,95,873	5,95,873						
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.)						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	59,502	0	0	0	59,502	59,502						
						Voted-Sixth-Schedule-Khasi	326	Voucher	90,244	0	0	0	90,244	90,244						
						Voted-Sixth-Schedule-Khasi	446	Voucher	7,615	0	0	0	7,615	7,615						
						Total Object Head-- 1 :									1,57,361	0	0	0	1,57,361	1,57,361
						Total Sub Head :									1,57,361	0	0	0	1,57,361	1,57,361
						Total Minor Head 1 :									1,57,361	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	67,240	67,240								
Total Object Head-- 1 :										3,27,374	0	0	0	3,27,374	3,27,374					
Total Sub Head :										3,27,374	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 September 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

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

Page No.

87

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September 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: 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
Month of Account: JUL/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	159	Voucher	59,502	0	0	2,200	57,302	59,502
						Voted-Sixth-Schedule-Khasi	304	Voucher	1,00,669	0	0	0	1,00,669	1,00,669
Total Object Head-- 1 :									1,60,171	0	0	2,200	1,57,971	1,60,171
Total Sub Head :									1,60,171	0	0	2,200	1,57,971	1,60,171
Total Minor Head 1 :									1,60,171	0	0	2,200	1,57,971	1,60,171
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	226	Voucher	2,60,134	0	0	2,200	2,57,934	2,60,134
						General-Voted	401	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 :									4,92,347	0	0	4,400	4,87,947	4,92,347
Total Major Head 2029 :									4,92,347	0	0	4,400	4,87,947	4,92,347
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	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

Page No.

89

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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	Total Object Head-- 1 :				90,154	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Khasi	803	Voucher		14,761	0	0	0	14,761	14,761
						Total Object Head-- 2 :				14,761	0	0	0	14,761	14,761
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	762	Voucher		50,823	0	0	0	50,823	50,823
						Total Object Head-- 11 :				50,823	0	0	0	50,823	50,823
						Total Sub Head :				1,55,738	0	0	0	1,55,738	1,55,738
						Total Minor Head 102 :				1,55,738	0	0	0	1,55,738	1,55,738
						Total Sub Major Head 80 :				1,55,738	0	0	0	1,55,738	1,55,738
						Total Major Head 2245 :				1,55,738	0	0	0	1,55,738	1,55,738
						Total of Month :				6,48,085	0	0	4,400	6,43,685	6,48,085
Month of Account: AUG/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	301	Voucher		89,703	0	0	0	89,703	89,703
						Total Object Head-- 1 :				89,703	0	0	0	89,703	89,703
						Total Sub Head :				89,703	0	0	0	89,703	89,703

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

Page No. 90

Run Date : 18/10/2024

Up to Accounting Month September 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:** AUG/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			Total Minor Head 1 :				89,703	0	0	0	89,703	89,703	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	339	Voucher	67,394	0	0	0	67,394	67,394	
						General-Voted	53	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753	
					Total Object Head-- 1 :				3,35,147	0	0	2,200	3,32,947	3,35,147	
					Total Sub Head :				3,35,147	0	0	2,200	3,32,947	3,35,147	
					Total Minor Head 103 :				3,35,147	0	0	2,200	3,32,947	3,35,147	
					Total Sub Major Head 0 :				4,24,850	0	0	2,200	4,22,650	4,24,850	
					Total Major Head 2029 :				4,24,850	0	0	2,200	4,22,650	4,24,850	
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	702	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi	704	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	700	Voucher	11,835	0	0	0	11,835	11,835	
						Voted-Sixth-Schedule-Khasi	701	Voucher	25,020	0	0	0	25,020	25,020	
						Voted-Sixth-Schedule-Khasi	703	Voucher	9,817	0	0	0	9,817	9,817	
					Total Object Head-- 50 :				46,672	0	0	0	46,672	46,672	
					Total Sub Head :				96,672	0	0	0	96,672	96,672	
					Total Minor Head 101 :				96,672	0	0	0	96,672	96,672	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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		105	Voucher	92,585	0	0	0	92,585	92,585	
Total Object Head-- I :										92,585	0	0	0	92,585	92,585	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		361	Voucher	18,504	0	0	0	18,504	18,504	
Total Object Head-- II :										18,504	0	0	0	18,504	18,504	
Total Sub Head :										1,11,089	0	0	0	1,11,089	1,11,089	
Total Minor Head 102 :										1,11,089	0	0	0	1,11,089	1,11,089	
Total Sub Major Head 80 :										2,07,761	0	0	0	2,07,761	2,07,761	
Total Major Head 2245 :										2,07,761	0	0	0	2,07,761	2,07,761	
Total of Month :										6,32,611	0	0	2,200	6,30,411	6,32,611	
Month of Account: SEP/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		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		339	Voucher	73,442	0	0	0	73,442	73,442	
						Voted-Sixth-Schedule-Khasi		341	Voucher	56,081	0	0	2,200	53,881	56,081	
						Voted-Sixth-Schedule-Khasi		459	Voucher	36,847	0	0	0	36,847	36,847	
Total Object Head-- I :										1,66,370	0	0	2,200	1,64,170	1,66,370	

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

Page No.

92

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:		SEP/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 :				1,66,370	0	0	2,200	1,64,170	1,66,370	
					Total Minor Head 1 :				1,66,370	0	0	2,200	1,64,170	1,66,370	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	347	Voucher	72,042	0	0	0	72,042	72,042	
						General-Voted	98	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753	
					Total Object Head-- 1 :				3,39,795	0	0	2,200	3,37,595	3,39,795	
					Total Sub Head :				3,39,795	0	0	2,200	3,37,595	3,39,795	
					Total Minor Head 103 :				3,39,795	0	0	2,200	3,37,595	3,39,795	
					Total Sub Major Head 0 :				5,06,165	0	0	4,400	5,01,765	5,06,165	
					Total Major Head 2029 :				5,06,165	0	0	4,400	5,01,765	5,06,165	
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	473	Voucher	26,541	0	0	0	26,541	26,541	
						Voted-Sixth-Schedule-Khasi	474	Voucher	23,459	0	0	0	23,459	23,459	
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				50,000	0	0	0	50,000	50,000	
					Total Minor Head 101 :				50,000	0	0	0	50,000	50,000	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	78	Voucher	92,585	0	0	0	92,585	92,585	
					Total Object Head-- 1 :				92,585	0	0	0	92,585	92,585	
					Total Sub Head :				92,585	0	0	0	92,585	92,585	

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

Page No.

93

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	80	102			Total Minor Head 102 :				92,585	0	0	0	92,585	92,585	
					Total Sub Major Head 80 :				1,42,585	0	0	0	1,42,585	1,42,585	
					Total Major Head 2245 :				1,42,585	0	0	0	1,42,585	1,42,585	
					Total of Month :				6,48,750	0	0	4,400	6,44,350	6,48,750	
					Total of DDO 3600001 :				37,14,070	0	0	15,400	36,98,670	37,14,070	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****37,14,070**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	8,95,729
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	20,11,764
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	46,672
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5,45,786
2245	80	102	(03) Human Resource Support In Disaster	0	02. Wages	Voted-Sixth-Schedule-Khasi	44,792

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

Page No. 94

Run Date : 18/10/2024

Up to Accounting Month September 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. NongstoinSummary of DDO wise expenditure**Management**

2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	69,327
------	----	-----	--	---	---------------------	----------------------------	--------

37,14,070

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury : William Nagar Treasury																		
D.D.O. : 3600001 District Disaster Management Officer East Garo Hills Williamnagar																		
Month of Account: JUL/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	407	Voucher	15,270	0	0	0	15,270	15,270				
							468	Voucher	45,810	0	0	45,810	45,810					
							469	Voucher	25,000	0	0	25,000	25,000					
							470	Voucher	75,000	0	0	75,000	75,000					
					Total Object Head-- 2 :								1,61,080	0	0	0	1,61,080	1,61,080
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	645	Voucher	47,101	0	0	47,101	47,101					
							Total Object Head-- 11 :								47,101	0	0	0
					Total Sub Head :								2,08,181	0	0	0	2,08,181	2,08,181
					Total Minor Head 102 :								2,08,181	0	0	0	2,08,181	2,08,181
					Total Sub Major Head 80 :								2,08,181	0	0	0	2,08,181	2,08,181
Total Major Head 2245 :								2,08,181	0	0	0	2,08,181	2,08,181					
Total of Month :								2,08,181	0	0	0	2,08,181	2,08,181					
Month of Account: AUG/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	0	01. Salaries	Voted-Sixth-	548	Voucher	92,585	0	0	0	92,585	92,585				

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : William Nagar Treasury															
D.D.O. : 3600001 District Disaster Management Officer East Garo Hills Williamnagar															
Month of Account: AUG/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	Total Object Head-- 1 :				92,585	0	0	0	92,585	92,585
					02. Wages		Voted-Sixth-Schedule-Garo	47	Voucher	15,270	0	0	0	15,270	15,270
							Voted-Sixth-Schedule-Garo	48	Voucher	25,000	0	0	0	25,000	25,000
						Total Object Head-- 2 :				40,270	0	0	0	40,270	40,270
						Total Sub Head :				1,32,855	0	0	0	1,32,855	1,32,855
						Total Minor Head 102 :				1,32,855	0	0	0	1,32,855	1,32,855
						Total Sub Major Head 80 :				1,32,855	0	0	0	1,32,855	1,32,855
						Total Major Head 2245 :				1,32,855	0	0	0	1,32,855	1,32,855
						Total of Month :				1,32,855	0	0	0	1,32,855	1,32,855
Month of Account: SEP/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	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	835	Voucher	99,902	0	0	0	99,902	99,902
						Total Object Head-- 13 :				99,902	0	0	0	99,902	99,902
					50. Other Charges		Voted-Sixth-Schedule-Garo	766	Voucher	13,027	0	0	0	13,027	13,027
							Voted-Sixth-Schedule-Garo	834	Voucher	51,064	0	0	0	51,064	51,064

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

Page No.

97

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** William Nagar Treasury**D.D.O. :** 3600001 District Disaster Management Officer East Garo Hills Williamnagar**Month of Account:** SEP/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	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Garo		836	Voucher	34,885	0	0	0	34,885	34,885
Total Object Head-- 50 :									98,976	0	0	0	98,976	98,976
Total Sub Head :									1,98,878	0	0	0	1,98,878	1,98,878
Total Minor Head 101 :									1,98,878	0	0	0	1,98,878	1,98,878
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		107	Voucher	92,585	0	0	0	92,585	92,585
Total Object Head-- 1 :									92,585	0	0	0	92,585	92,585
				02. Wages	Voted-Sixth-Schedule-Garo		389	Voucher	42,970	0	0	0	42,970	42,970
Total Object Head-- 2 :									42,970	0	0	0	42,970	42,970
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		390	Voucher	40,000	0	0	0	40,000	40,000
Total Object Head-- 11 :									40,000	0	0	0	40,000	40,000
Total Sub Head :									1,75,555	0	0	0	1,75,555	1,75,555
Total Minor Head 102 :									1,75,555	0	0	0	1,75,555	1,75,555
Total Sub Major Head 80 :									3,74,433	0	0	0	3,74,433	3,74,433
Total Major Head 2245 :									3,74,433	0	0	0	3,74,433	3,74,433
Total of Month :									3,74,433	0	0	0	3,74,433	3,74,433
Total of DDO 3600001 :									7,15,469	0	0	0	7,15,469	7,15,469

Reconciliation Portion

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

Page No. 98

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department :	Revenue Department						
Treasury :	William Nagar Treasury						
D.D.O. :	3600001 District Disaster Management Officer East Garo Hills Williamnagar						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						7,15,469	
<u><i>Summary of DDO wise expenditure</i></u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	99,902
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	98,976
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1,85,170
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	2,44,320
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	87,101
						7,15,469	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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	General-Voted	399	Voucher	28,557	0	0	0	28,557	28,557		
									Total Object Head-- 1 :	59,502	0	9,000	0	50,502	59,502	
										Total Sub Head :		88,059	0	9,000	0	79,059
									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

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

Up to Accounting Month September 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 :													
															Total Sub Head :													
		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 :																				
								Total Sub Head :																				
								Total Minor Head 103 :																				
								Total Sub Major Head 0 :																				
								Total Major Head 2029 :																				
Total of Month :																												
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 :																						
						Total Sub Head :																						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2029	00	001			Total Minor Head I :				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	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-- I :				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
Month of Account: JUL/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	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	97	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998
					Total Object Head-- I :				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 I :				1,66,998	0	13,000	0	1,53,998	1,66,998
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	362	Voucher						

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	362		28,557	0	0	0	28,557	28,557					
						General-Voted	76	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: AUG/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	205	Voucher	1,70,575	0	13,000	0	1,57,575	1,70,575					
						Total Object Head-- 1 :								1,70,575	0	13,000	0	1,57,575	1,70,575
						Total Sub Head :								1,70,575	0	13,000	0	1,57,575	1,70,575
						Total Minor Head 1 :								1,70,575	0	13,000	0	1,57,575	1,70,575
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	206	Voucher	61,212	0	9,000	0	52,212	61,212					
						General-Voted	420	Voucher	28,557	0	0	0	28,557	28,557					

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

Up to Accounting Month September 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: AUG/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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries				89,769	0	9,000	0	80,769	89,769
Total Object Head-- 1 :									89,769	0	9,000	0	80,769	89,769
Total Sub Head :									89,769	0	9,000	0	80,769	89,769
Total Minor Head 103 :									89,769	0	9,000	0	80,769	89,769
Total Sub Major Head 0 :									2,60,344	0	22,000	0	2,38,344	2,60,344
Total Major Head 2029 :									2,60,344	0	22,000	0	2,38,344	2,60,344
Total of Month :									2,60,344	0	22,000	0	2,38,344	2,60,344
Month of Account: SEP/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	38	Voucher	1,70,575	0	13,000	0	1,57,575	1,70,575
Total Object Head-- 1 :									1,70,575	0	13,000	0	1,57,575	1,70,575
Total Sub Head :									1,70,575	0	13,000	0	1,57,575	1,70,575
Total Minor Head 1 :									1,70,575	0	13,000	0	1,57,575	1,70,575
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	39	Voucher	61,212	0	9,000	0	52,212	61,212
Total Object Head-- 1 :									61,212	0	9,000	0	52,212	61,212
Total Sub Head :									61,212	0	9,000	0	52,212	61,212

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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 Minor Head	103 :			61,212	0	9,000	0	52,212	61,212
					Total Sub Major Head	0 :			2,31,787	0	22,000	0	2,09,787	2,31,787
					Total Major Head	2029 :			2,31,787	0	22,000	0	2,09,787	2,31,787
					Total of Month	:			2,31,787	0	22,000	0	2,09,787	2,31,787
					Total of DDO	3600001 :			15,23,254	0	1,32,000	0	13,91,254	15,23,254

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****15,23,254**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	10,17,502
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	5,05,752
							15,23,254

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	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									6,30,940
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi									94,320
														7,25,260	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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												

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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				
						Voted-Sixth-Schedule-Garo	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
										General-Voted	3	Voucher	11,51,139	8,000	1,86,000	26,400	9,30,739	11,43,139
										General-Voted	536	Voucher	35,710	0	0	0	35,710	35,710
										General-Voted	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	12,42,402
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)						
										8009	7610							

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

Up to Accounting Month September 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: 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
Month of Account: JUL/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	53	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

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

Up to Accounting Month September 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: JUL/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		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	52	Voucher	12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
					Total Object Head-- 1 :				12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
					Total Sub Head :				12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
					Total Minor Head 103 :				12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
					Total Sub Major Head 0 :				16,07,184	12,000	1,93,500	33,000	13,68,684	15,95,184
					Total Major Head 2029 :				16,07,184	12,000	1,93,500	33,000	13,68,684	15,95,184
					Total of Month :				16,07,184	12,000	1,93,500	33,000	13,68,684	15,95,184
Month of Account: AUG/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	468	Voucher	3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
					Total Object Head-- 1 :				3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
					Total Sub Head :				3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
					Total Minor Head 1 :				3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	467	Voucher	12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781

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

Up to Accounting Month September 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: AUG/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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries				12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
Total Object Head-- 1 :									12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
Total Sub Head :									12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
Total Minor Head 103 :									12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
Total Sub Major Head 0 :									16,47,738	12,000	1,93,500	33,000	14,09,238	16,35,738
Total Major Head 2029 :									16,47,738	12,000	1,93,500	33,000	14,09,238	16,35,738
Total of Month :									16,47,738	12,000	1,93,500	33,000	14,09,238	16,35,738
Month of Account: SEP/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	263	Voucher	3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
Total Object Head-- 1 :									3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
Total Sub Head :									3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
Total Minor Head 1 :									3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	262	Voucher	12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781
Total Object Head-- 1 :									12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781
Total Sub Head :									12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781

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

Page No.

111

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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 :			12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781
					Total Sub Major Head	0 :			16,47,738	12,000	1,85,500	33,000	14,17,238	16,35,738
					Total Major Head	2029 :			16,47,738	12,000	1,85,500	33,000	14,17,238	16,35,738
					Total of Month	:			16,47,738	12,000	1,85,500	33,000	14,17,238	16,35,738
					Total of DDO	3600001 :			97,67,251	72,000	11,66,000	1,98,000	83,31,251	96,95,251
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														96,95,251
<u>Summary of DDO wise expenditure</u>														
2029	00	1	(01) Establishment In Districts		0	(01) Salaries		Voted-Sixth-Schedule-Garo						23,09,336
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries		General-Voted						73,85,915
96,95,251														96,95,251

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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							

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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	469	Voucher	6,437	0	0	0	6,437	6,437		
							470	Voucher	7,60,704	0	36,500	17,600	7,06,604	7,60,704		
							914	Voucher	30,897	0	0	0	30,897	30,897		
							Total Object Head-- 1 :			7,98,038	0	36,500	17,600	7,43,938	7,98,038	
							Total Sub Head :			7,98,038	0	36,500	17,600	7,43,938	7,98,038	
							Total Minor Head 102 :			7,98,038	0	36,500	17,600	7,43,938	7,98,038	
							Total Sub Major Head 0 :			7,98,038	0	36,500	17,600	7,43,938	7,98,038	
Total Major Head 2029 :			7,98,038	0	36,500	17,600	7,43,938	7,98,038								
Total of Month :			7,98,038	0	36,500	17,600	7,43,938	7,98,038								
Month of Account: SEP/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	264	Voucher	7,60,704	0	36,500	17,600	7,06,604	7,60,704		
							925	Voucher	39,909	0	0	0	39,909	39,909		
							Total Object Head-- 1 :			8,00,613	0	36,500	17,600	7,46,513	8,00,613	
							02. Wages	General-Voted	1113	Voucher	48,980	0	0	0	48,980	48,980
									Total Object Head-- 2 :			48,980	0	0	0	48,980
06. Medical Treatment	General-Voted	1366	Voucher	2,94,330	0	0	0	2,94,330	2,94,330							
		1367														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: SEP/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	06.Medical Treatment	General-Voted	1367	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
Total Object Head-- 6 :									5,94,330	0	0	0	5,94,330	5,94,330
					(11) Travel Expenses	General-Voted	1271	Voucher	29,400	0	0	0	29,400	29,400
Total Object Head-- 11 :									29,400	0	0	0	29,400	29,400
Total Sub Head :									14,73,323	0	36,500	17,600	14,19,223	14,73,323
Total Minor Head 102 :									14,73,323	0	36,500	17,600	14,19,223	14,73,323
Total Sub Major Head 0 :									14,73,323	0	36,500	17,600	14,19,223	14,73,323
Total Major Head 2029 :									14,73,323	0	36,500	17,600	14,19,223	14,73,323
Total of Month :									14,73,323	0	36,500	17,600	14,19,223	14,73,323
Total of DDO 3600003 :									55,90,529	0	2,19,000	1,05,600	52,65,929	55,90,529
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													55,90,529	
<u>Summary of DDO wise expenditure</u>														
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted								47,66,984
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted								1,20,870
2029	00	102	(05) Establishment Of Survey School.	0	06.Medical Treatment	General-Voted								5,94,330

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

Page No. 117

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Tura Treasury**D.D.O. :** 3600003 Principal Megh Survey School TuraSummary of DDO wise expenditure

2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	General-Voted	80,280
2029	00	102	(05) Establishment Of Survey School.	0	(13) Office Expenses	General-Voted	8,970
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies	General-Voted	19,095
							55,90,529

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Baghmara Treasury															
D.D.O. : 3600001 Deputy Commissioner Revenue Baghmara															
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 :									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)		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	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	
Month of Account: JUL/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	0	01. Salaries	Voted-Sixth-Schedule-Garo	9	Voucher	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 September 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: JUL/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				90,154	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Garo	494	Voucher	61,080	0	0	0	61,080	61,080
					Total Object Head-- 1 :				61,080	0	0	0	61,080	61,080
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	493	Voucher	40,000	0	0	0	40,000	40,000
					Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000
					Total Sub Head :				1,91,234	0	0	0	1,91,234	1,91,234
					Total Minor Head 102 :				1,91,234	0	0	0	1,91,234	1,91,234
					Total Sub Major Head 80 :				1,91,234	0	0	0	1,91,234	1,91,234
					Total Major Head 2245 :				1,91,234	0	0	0	1,91,234	1,91,234
					Total of Month :				1,91,234	0	0	0	1,91,234	1,91,234
Month of Account: AUG/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	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	595	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo	596	Voucher	50,000	0	0	0	50,000	50,000
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000

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

Page No.

121

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Month of Account:** AUG/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	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	583	Voucher	21,369	0	0	0	21,369	21,369							
							584	Voucher	35,431	0	0	0	35,431	35,431							
							585	Voucher	43,200	0	0	0	43,200	43,200							
							Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000						
							Total Sub Head :			2,00,000	0	0	0	2,00,000	2,00,000						
							Total Minor Head 101 :			2,00,000	0	0	0	2,00,000	2,00,000						
							102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	198	Voucher	92,585	0	0	0	92,585	92,585		
												Total Object Head-- 1 :			92,585	0	0	0	92,585	92,585	
												02. Wages	Voted-Sixth-Schedule-Garo	426	Voucher	15,810	0	0	0	15,810	15,810
														641	Voucher	2,160	0	0	0	2,160	2,160
Total Object Head-- 2 :			17,970	0	0	0								17,970	17,970						
Total Sub Head :			1,10,555	0	0	0						1,10,555	1,10,555								
Total Minor Head 102 :			1,10,555	0	0	0	1,10,555	1,10,555													
Total Sub Major Head 80 :			3,10,555	0	0	0	3,10,555	3,10,555													
Total Major Head 2245 :			3,10,555	0	0	0	3,10,555	3,10,555													
Total of Month :			3,10,555	0	0	0	3,10,555	3,10,555													

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

Page No.

122

Run Date :

18/10/2024

Up to Accounting Month September 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 Baghmara**Month of Account:** SEP/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		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	370	Voucher	92,585	0	0	0	92,585	92,585
Total Object Head-- 1 :									92,585	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Garo	303	Voucher	15,810	0	0	0	15,810	15,810
Total Object Head-- 2 :									15,810	0	0	0	15,810	15,810
Total Sub Head :									1,08,395	0	0	0	1,08,395	1,08,395
Total Minor Head 102 :									1,08,395	0	0	0	1,08,395	1,08,395
Total Sub Major Head 80 :									1,08,395	0	0	0	1,08,395	1,08,395
Total Major Head 2245 :									1,08,395	0	0	0	1,08,395	1,08,395
Total of Month :									1,08,395	0	0	0	1,08,395	1,08,395
Total of DDO 3600001 :									8,85,270	0	0	0	8,85,270	8,85,270

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****8,85,270**Summary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo								1,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo								1,00,000

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

Page No. 123

Run Date : 18/10/2024

Up to Accounting Month September 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 BagmaraSummary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	5,50,410
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	94,860
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	40,000
							8,85,270

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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					
							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
												101	Voucher	2,36,780	0	0	0	2,36,780	2,36,780
												8	Voucher	1,664	0	0	0	1,664	1,664
												9	Voucher	11,024	0	0	0	11,024	11,024
												Total Object Head-- 1 :			2,83,312	0	0	0	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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
Month of Account: JUL/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	14,000	0	0	0	14,000	14,000
						Voted-Sixth-	8	Voucher	1,14,028	0	20,600	0	93,428	1,14,028

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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 :	1,28,028	0	20,600	0	1,07,428	1,28,028
									Total Sub Head :	1,28,028	0	20,600	0	1,07,428	1,28,028
									Total Minor Head 1 :	1,28,028	0	20,600	0	1,07,428	1,28,028
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	10	Voucher	2,21,780	0	0	0	2,21,780	2,21,780	
						General-Voted	151	Voucher	6,500	0	0	0	6,500	6,500	
						General-Voted	6	Voucher	7,500	0	0	0	7,500	7,500	
						General-Voted	9	Voucher	33,844	0	0	0	33,844	33,844	
									Total Object Head-- 1 :	2,69,624	0	0	0	2,69,624	2,69,624
									Total Sub Head :	2,69,624	0	0	0	2,69,624	2,69,624
									Total Minor Head 103 :	2,69,624	0	0	0	2,69,624	2,69,624
									Total Sub Major Head 0 :	3,97,652	0	20,600	0	3,77,052	3,97,652
									Total Major Head 2029 :	3,97,652	0	20,600	0	3,77,052	3,97,652
									Total of Month :	3,97,652	0	20,600	0	3,77,052	3,97,652
Month of Account: AUG/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	6	Voucher	1,32,449	0	20,800	0	1,11,649	1,32,449	
									Total Object Head-- 1 :						

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

Up to Accounting Month September 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														
Month of Account: AUG/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				1,32,449	0	20,800	0	1,11,649	1,32,449
Total Sub Head :									1,32,449	0	20,800	0	1,11,649	1,32,449
Total Minor Head 1 :									1,32,449	0	20,800	0	1,11,649	1,32,449
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7	Voucher	34,777	0	0	0	34,777	34,777
						General-Voted	8	Voucher	2,43,156	0	0	0	2,43,156	2,43,156
Total Object Head-- 1 :									2,77,933	0	0	0	2,77,933	2,77,933
Total Sub Head :									2,77,933	0	0	0	2,77,933	2,77,933
Total Minor Head 103 :									2,77,933	0	0	0	2,77,933	2,77,933
Total Sub Major Head 0 :									4,10,382	0	20,800	0	3,89,582	4,10,382
Total Major Head 2029 :									4,10,382	0	20,800	0	3,89,582	4,10,382
Total of Month :									4,10,382	0	20,800	0	3,89,582	4,10,382
Month of Account: SEP/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	6	Voucher	1,32,449	0	20,800	0	1,11,649	1,32,449
Total Object Head-- 1 :									1,32,449	0	20,800	0	1,11,649	1,32,449
Total Sub Head :									1,32,449	0	20,800	0	1,11,649	1,32,449

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

Page No. 129

Run Date : 18/10/2024

Up to Accounting Month September 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

Month of Account: SEP/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 Minor Head 1 :									1,32,449	0	20,800	0	1,11,649	1,32,449
2029	00	001												
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7	Voucher	34,777	0	0	0	34,777	34,777
						General-Voted	8	Voucher	2,43,156	0	0	0	2,43,156	2,43,156
Total Object Head-- 1 :									2,77,933	0	0	0	2,77,933	2,77,933
Total Sub Head :									2,77,933	0	0	0	2,77,933	2,77,933
Total Minor Head 103 :									2,77,933	0	0	0	2,77,933	2,77,933
Total Sub Major Head 0 :									4,10,382	0	20,800	0	3,89,582	4,10,382
Total Major Head 2029 :									4,10,382	0	20,800	0	3,89,582	4,10,382
Total of Month :									4,10,382	0	20,800	0	3,89,582	4,10,382
Total of DDO 3600001 :									24,33,836	0	1,04,000	0	23,29,836	24,33,836
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														24,33,836
<u>Summary of DDO wise expenditure</u>														
2029	00	1	(01) Establishment In Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi						7,84,754
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries			General-Voted						16,49,082

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

Page No. 130

Run Date : 18/10/2024

Up to Accounting Month September 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 MairangSummary of DDO wise expenditure**24,33,836**

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

Up to Accounting Month September of Financial Year 2024-2025

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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month September of Financial Year 2024-2025

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 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.)	
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
Month of Account: JUL/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.)	
2245	80	102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi		57	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-Khasi		105	Voucher	69,930	0	0	0	69,930	69,930
					Total Object Head-- 2 :				69,930	0	0	0	69,930	69,930
					Total Sub Head :				1,73,240	0	0	0	1,73,240	1,73,240
					Total Minor Head 102 :				1,73,240	0	0	0	1,73,240	1,73,240
					Total Sub Major Head 80 :				1,73,240	0	0	0	1,73,240	1,73,240
					Total Major Head 2245 :				1,73,240	0	0	0	1,73,240	1,73,240
					Total of Month :				1,73,240	0	0	0	1,73,240	1,73,240
Month of Account: AUG/2024														

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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	46	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
Total Object Head-- 1 :									1,06,170	0	0	0	1,06,170	1,06,170	
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	69,930	0	0	0	69,930	69,930	
Total Object Head-- 2 :									69,930	0	0	0	69,930	69,930	
Total Sub Head :									1,76,100	0	0	0	1,76,100	1,76,100	
Total Minor Head 102 :									1,76,100	0	0	0	1,76,100	1,76,100	
Total Sub Major Head 80 :									1,76,100	0	0	0	1,76,100	1,76,100	
Total Major Head 2245 :									1,76,100	0	0	0	1,76,100	1,76,100	
Total of Month :									1,76,100	0	0	0	1,76,100	1,76,100	
Month of Account: SEP/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	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	77	Voucher	8,380	0	0	0	8,380	8,380	
						Voted-Sixth-Schedule-Khasi	78	Voucher	5,581	0	0	0	5,581	5,581	
						Voted-Sixth-Schedule-Khasi	79	Voucher	29,390	0	0	0	29,390	29,390	
						Voted-Sixth-Schedule-Khasi	80	Voucher	56,649	0	0	0	56,649	56,649	

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

Page No.

134

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	101	(02) Training On Disaster Management	13. Office Expenses	Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
				50. Other Charges	Voted-Sixth-Schedule-Khasi	81	Voucher	52,100	0	0	0	52,100	52,100		
					Voted-Sixth-Schedule-Khasi	82	Voucher	47,900	0	0	0	47,900	47,900		
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000	
					Total Minor Head 101 :				2,00,000	0	0	0	2,00,000	2,00,000	
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	1,06,170	0	0	0	1,06,170	1,06,170		
					Total Object Head-- 1 :				1,06,170	0	0	0	1,06,170	1,06,170	
				02. Wages	Voted-Sixth-Schedule-Khasi	76	Voucher	69,930	0	0	0	69,930	69,930		
					Total Object Head-- 2 :				69,930	0	0	0	69,930	69,930	
					Total Sub Head :				1,76,100	0	0	0	1,76,100	1,76,100	
					Total Minor Head 102 :				1,76,100	0	0	0	1,76,100	1,76,100	
					Total Sub Major Head 80 :				3,76,100	0	0	0	3,76,100	3,76,100	
					Total Major Head 2245 :				3,76,100	0	0	0	3,76,100	3,76,100	
					Total of Month :				3,76,100	0	0	0	3,76,100	3,76,100	
					Total of DDO 3600002 :				12,45,160	0	0	0	12,45,160	12,45,160	

Reconciliation Portion

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

Page No. 135

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department :	Revenue Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	3600002 District Disaster Management Authority						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						12,45,160	
<u><i>Summary of DDO wise expenditure</i></u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6,25,580
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,19,580
							12,45,160

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :								90,154	0	0	0	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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-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	
Month of Account: JUL/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	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	87	Voucher	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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				90,154	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Jaintia	311	Voucher	45,810	0	0	0	45,810	45,810
					Total Object Head-- 1 :				90,154	0	0	0	90,154	90,154
					Total Object Head-- 2 :				45,810	0	0	0	45,810	45,810
					Total Sub Head :				1,35,964	0	0	0	1,35,964	1,35,964
					Total Minor Head 102 :				1,35,964	0	0	0	1,35,964	1,35,964
					Total Sub Major Head 80 :				1,35,964	0	0	0	1,35,964	1,35,964
					Total Major Head 2245 :				1,35,964	0	0	0	1,35,964	1,35,964
					Total of Month :				1,35,964	0	0	0	1,35,964	1,35,964
Month of Account: AUG/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	136	Voucher	92,585	0	0	0	92,585	92,585
					Total Object Head-- 1 :				92,585	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Jaintia	279	Voucher	17,430	0	0	0	17,430	17,430
					Total Object Head-- 2 :				17,430	0	0	0	17,430	17,430
					Total Sub Head :				1,10,015	0	0	0	1,10,015	1,10,015

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

Up to Accounting Month September 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 Khliehriat														
Month of Account: AUG/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 Minor Head 102 :									1,10,015	0	0	0	1,10,015	1,10,015
Total Sub Major Head 80 :									1,10,015	0	0	0	1,10,015	1,10,015
Total Major Head 2245 :									1,10,015	0	0	0	1,10,015	1,10,015
Total of Month :									1,10,015	0	0	0	1,10,015	1,10,015
Month of Account: SEP/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.)
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	68	Voucher	92,585	0	0	0	92,585	92,585
Total Object Head-- 1 :									92,585	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Jaintia	272	Voucher	15,810	0	0	0	15,810	15,810
Total Object Head-- 2 :									15,810	0	0	0	15,810	15,810
Total Sub Head :									1,08,395	0	0	0	1,08,395	1,08,395
Total Minor Head 102 :									1,08,395	0	0	0	1,08,395	1,08,395
Total Sub Major Head 80 :									1,08,395	0	0	0	1,08,395	1,08,395
Total Major Head 2245 :									1,08,395	0	0	0	1,08,395	1,08,395
Total of Month :									1,08,395	0	0	0	1,08,395	1,08,395

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

Page No. 140

Run Date : 18/10/2024

Up to Accounting Month September 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 Khliehriat								
		Total of DDO	3600001 :	6,29,460	0	0	0	6,29,460	6,29,460
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							6,29,460
<u>Summary of DDO wise expenditure</u>									
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			5,50,410
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia			79,050
									6,29,460

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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
Month of Account: JUL/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	352	Voucher	16,288	0	0	0	16,288	16,288
Total Object Head-- 2 :									16,288	0	0	0	16,288	16,288
11. Travel Expenses									20,004	0	0	0	20,004	20,004
Total Object Head-- 11 :									20,004	0	0	0	20,004	20,004
Total Sub Head :									36,292	0	0	0	36,292	36,292
Total Minor Head 102 :									36,292	0	0	0	36,292	36,292

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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				Total Sub Major Head 80 :				36,292	0	0	0	36,292	36,292
					Total Major Head 2245 :				36,292	0	0	0	36,292	36,292
					Total of Month :				36,292	0	0	0	36,292	36,292
Month of Account: AUG/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	02. Wages	Voted-Sixth-Schedule-Garo		204	Voucher	15,270	0	0	0	15,270	15,270
					Total Object Head-- 2 :				15,270	0	0	0	15,270	15,270
				11. Travel Expenses	Voted-Sixth-Schedule-Garo		450	Voucher	19,996	0	0	0	19,996	19,996
					Total Object Head-- 11 :				19,996	0	0	0	19,996	19,996
					Total Sub Head :				35,266	0	0	0	35,266	35,266
					Total Minor Head 102 :				35,266	0	0	0	35,266	35,266
					Total Sub Major Head 80 :				35,266	0	0	0	35,266	35,266
					Total Major Head 2245 :				35,266	0	0	0	35,266	35,266
					Total of Month :				35,266	0	0	0	35,266	35,266
Month of Account: SEP/2024														

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

Page No.

143

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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:** SEP/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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo		242	Voucher	20,687	0	0	0	20,687	20,687									
					Voted-Sixth-Schedule-Garo		316	Voucher	53,032	0	0	0	53,032	53,032									
					Total Object Head-- 13 :					73,719	0	0	0	73,719	73,719								
					50. Other Charges	Voted-Sixth-Schedule-Garo		239	Voucher	21,851	0	0	0	21,851	21,851								
						Voted-Sixth-Schedule-Garo		240	Voucher	70,000	0	0	0	70,000	70,000								
						Voted-Sixth-Schedule-Garo		399	Voucher	4,430	0	0	0	4,430	4,430								
						Total Object Head-- 50 :					96,281	0	0	0	96,281	96,281							
					Total Sub Head :									1,70,000	0	0	0	1,70,000	1,70,000				
					Total Minor Head 101 :									1,70,000	0	0	0	1,70,000	1,70,000				
					102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo		241	Voucher	17,970	0	0	0	17,970	17,970					
									Total Object Head-- 2 :					17,970	0	0	0	17,970	17,970				
									Total Sub Head :									17,970	0	0	0	17,970	17,970
									Total Minor Head 102 :									17,970	0	0	0	17,970	17,970
					Total Sub Major Head 80 :									1,87,970	0	0	0	1,87,970	1,87,970				
Total Major Head 2245 :									1,87,970	0	0	0	1,87,970	1,87,970									
Total of Month :									1,87,970	0	0	0	1,87,970	1,87,970									

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

Page No. 144

Run Date : 18/10/2024

Up to Accounting Month September of Financial Year 2024-2025

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								
		Total of DDO	3600001 :	2,90,068	0	0	0	2,90,068	2,90,068
<i>Reconciliation Portion</i>									
<i>Internal Adjustment of A.G. Office:</i>									
		DDO wise Total (Original +Reconciliation+IA) :							2,90,068
<u>Summary of DDO wise expenditure</u>									
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo			73,719
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo			96,281
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo			80,068
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo			40,000
								2,90,068	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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: 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 :									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	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: JUL/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	180	Voucher	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 September of Financial Year 2024-2025

Run Date :

18/10/2024

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: JUL/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				90,154	0	0	0	90,154	90,154	
					02. Wages	Voted-Sixth-Schedule-Khasi	203	Voucher	45,810	0	0	0	45,810	45,810	
					Total Object Head-- 1 :				90,154	0	0	0	90,154	90,154	
					Total Object Head-- 2 :				45,810	0	0	0	45,810	45,810	
					Total Sub Head :				1,35,964	0	0	0	1,35,964	1,35,964	
					Total Minor Head 102 :				1,35,964	0	0	0	1,35,964	1,35,964	
					Total Sub Major Head 80 :				1,35,964	0	0	0	1,35,964	1,35,964	
					Total Major Head 2245 :				1,35,964	0	0	0	1,35,964	1,35,964	
					Total of Month :				1,35,964	0	0	0	1,35,964	1,35,964	
Month of Account: AUG/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	121	Voucher	92,585	0	0	0	92,585	92,585	
					Total Object Head-- 1 :				92,585	0	0	0	92,585	92,585	
					Total Sub Head :				92,585	0	0	0	92,585	92,585	
					Total Minor Head 102 :				92,585	0	0	0	92,585	92,585	
					Total Sub Major Head 80 :				92,585	0	0	0	92,585	92,585	

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

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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: AUG/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 :	92,585	0	0	0	92,585	92,585
									Total of Month :	92,585	0	0	0	92,585	92,585
Month of Account: SEP/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-Khasi	50	Voucher	92,585	0	0	0	92,585	92,585	
									Total Object Head-- 1 :	92,585	0	0	0	92,585	92,585
									Total Sub Head :	92,585	0	0	0	92,585	92,585
									Total Minor Head 102 :	92,585	0	0	0	92,585	92,585
									Total Sub Major Head 80 :	92,585	0	0	0	92,585	92,585
									Total Major Head 2245 :	92,585	0	0	0	92,585	92,585
									Total of Month :	92,585	0	0	0	92,585	92,585
									Total of DDO 3600001 :	5,96,220	0	0	0	5,96,220	5,96,220
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													5,96,220		
<u>Summary of DDO wise expenditure</u>															

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

Page No.

149

Up to Accounting Month September of Financial Year 2024-2025

Run Date :

18/10/2024

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**Summary of DDO wise expenditure**

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5,50,410
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	45,810
							5,96,220