

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

Up to Accounting Month December 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

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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December 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
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The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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Shillong**

Up to Accounting Month December 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: OCT/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	21307	Challan	-4,750	0	0	0	-4,750	-4,750
Total Object Head-- 70 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Head :									-4,750	0	0	0	-4,750	-4,750
Total Minor Head 911 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Major Head 5 :									-4,750	0	0	0	-4,750	-4,750
Total Major Head 2245 :									-4,750	0	0	0	-4,750	-4,750
Total of Month :									-4,750	0	0	0	-4,750	-4,750
Month of Account: NOV/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	24855	Challan	-4,750	0	0	0	-4,750	-4,750
Total Object Head-- 70 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Head :									-4,750	0	0	0	-4,750	-4,750
Total Minor Head 911 :									-4,750	0	0	0	-4,750	-4,750
Total Sub Major Head 5 :									-4,750	0	0	0	-4,750	-4,750
Total Major Head 2245 :									-4,750	0	0	0	-4,750	-4,750
Total of Month :									-4,750	0	0	0	-4,750	-4,750

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Run Date :

22/01/2025

Up to Accounting Month December 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:		DEC/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	28682	Challan	-4,750	0	0	0	-4,750	-4,750	
						General-Voted	31442	Challan	-4,750	0	0	0	-4,750	-4,750	
Total Object Head-- 70 :									-9,500	0	0	0	-9,500	-9,500	
Total Sub Head :									-9,500	0	0	0	-9,500	-9,500	
Total Minor Head 911 :									-9,500	0	0	0	-9,500	-9,500	
Total Sub Major Head 5 :									-9,500	0	0	0	-9,500	-9,500	
Total Major Head 2245 :									-9,500	0	0	0	-9,500	-9,500	
Total of Month :									-9,500	0	0	0	-9,500	-9,500	
Total of DDO 1000003 :									-47,500	0	0	0	-47,500	-47,500	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														-47,500	
<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									-47,500
														-47,500	

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Run Date :

22/01/2025

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised 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					
							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
												105	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946
												522	Voucher	5,056	0	0	0	5,056	5,056
												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	4,624				
							Total Sub Head :			4,624	0	0	0	4,624	4,624				
							Total Minor Head 102 :			4,624	0	0	0	4,624	4,624				

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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

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

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Personnel Department																		
Treasury : William Nagar Treasury																		
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																		
Month of Account: MAY/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	446	Voucher	61,073	0	0	0	61,073	61,073				
									29,081	0	0	0	29,081	29,081				
					Total Object Head-- 1 :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Sub Head :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Minor Head 102 :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Sub Major Head 80 :								1,80,308	0	0	0	1,80,308	1,80,308
					Total Major Head 2245 :								1,80,308	0	0	0	1,80,308	1,80,308
Total of Month :								4,23,581	1,000	27,550	4,400	3,90,631	4,22,581					
Month of Account: JUN/2024																		
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	5	Voucher	50,327	1,000	5,000	2,200	42,127	49,327				
									Total Object Head-- 1 :								50,327	1,000
					Total Sub Head :								50,327	1,000	5,000	2,200	42,127	49,327
					Total Minor Head 1 :								50,327	1,000	5,000	2,200	42,127	49,327
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	40	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946				

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Personnel Department														
Treasury : William Nagar Treasury														
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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Run Date :

22/01/2025

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	<i>Voucher</i>			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	<i>Voucher</i>		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 December 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 December 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: 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		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
Month of Account: OCT/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	55	Voucher	51,727	0	5,000	2,200	44,527	51,727
					Total Object Head-- 1 :				51,727	0	5,000	2,200	44,527	51,727
					Total Sub Head :				51,727	0	5,000	2,200	44,527	51,727
					Total Minor Head 1 :				51,727	0	5,000	2,200	44,527	51,727
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	54	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319

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

Up to Accounting Month December 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: OCT/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				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	0	27,550	4,400	2,18,096	2,50,046
Total Major Head 2029 :									2,50,046	0	27,550	4,400	2,18,096	2,50,046
Total of Month :									2,50,046	0	27,550	4,400	2,18,096	2,50,046
Month of Account: NOV/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	605	Voucher	3,876	0	0	0	3,876	3,876
						Voted-Sixth-Schedule-Garo	94	Voucher	51,727	0	5,000	2,200	44,527	51,727
Total Object Head-- 1 :									55,603	0	5,000	2,200	48,403	55,603
Total Sub Head :									55,603	0	5,000	2,200	48,403	55,603
Total Minor Head 1 :									55,603	0	5,000	2,200	48,403	55,603
		103	(09) Establishment Of Enforcement Branch For Identification Preparation	0	(01) Salaries	General-Voted	616	Voucher	15,096	0	0	0	15,096	15,096
						General-Voted	93	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319

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

Up to Accounting Month December 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: NOV/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				2,13,415	0	22,550	2,200	1,88,665	2,13,415
Total Object Head-- 1 :									2,13,415	0	22,550	2,200	1,88,665	2,13,415
Total Sub Head :									2,13,415	0	22,550	2,200	1,88,665	2,13,415
Total Minor Head 103 :									2,13,415	0	22,550	2,200	1,88,665	2,13,415
Total Sub Major Head 0 :									2,69,018	0	27,550	4,400	2,37,068	2,69,018
Total Major Head 2029 :									2,69,018	0	27,550	4,400	2,37,068	2,69,018
Total of Month :									2,69,018	0	27,550	4,400	2,37,068	2,69,018
Month of Account: DEC/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	60	Voucher	52,696	0	5,000	2,200	45,496	52,696
						Voted-Sixth-Schedule-Garo	676	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	981	Voucher	52,696	0	5,000	0	47,696	52,696
Total Object Head-- 1 :									1,12,392	0	10,000	2,200	1,00,192	1,12,392
Total Sub Head :									1,12,392	0	10,000	2,200	1,00,192	1,12,392
Total Minor Head 1 :									1,12,392	0	10,000	2,200	1,00,192	1,12,392
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	61	Voucher	2,02,093	0	16,300	2,200	1,83,593	2,02,093

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	790	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	982	Voucher	2,02,093	0	16,300	0	1,85,793	2,02,093
Total Object Head-- 1 :									4,11,186	0	32,600	2,200	3,76,386	4,11,186
Total Sub Head :									4,11,186	0	32,600	2,200	3,76,386	4,11,186
Total Minor Head 103 :									4,11,186	0	32,600	2,200	3,76,386	4,11,186
Total Sub Major Head 0 :									5,23,578	0	42,600	4,400	4,76,578	5,23,578
Total Major Head 2029 :									5,23,578	0	42,600	4,400	4,76,578	5,23,578
Total of Month :									5,23,578	0	42,600	4,400	4,76,578	5,23,578
Total of DDO 2700001 :									30,19,510	6,000	2,61,300	39,600	27,12,610	30,13,510

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****30,13,510**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries			Voted-Sixth-Schedule-Garo						5,20,996
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries			General-Voted						21,27,274
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries			Voted-Sixth-Schedule-Garo						3,65,240

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

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Run Date : 22/01/2025

Up to Accounting Month December 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**Management****30,13,510**

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

Up to Accounting Month December 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: 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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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 December 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** 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
				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
				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	0	0	2,38,250
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**

Up to Accounting Month December 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: 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 :						2,38,250	0	0	0	2,38,250	2,38,250	
									Total Sub Major Head 80 :	18,20,440	0	0	0	18,20,440	18,20,440
									Total Major Head 2245 :	18,20,440	0	0	0	18,20,440	18,20,440
									Total of Month :	18,20,440	0	0	0	18,20,440	18,20,440
Month of Account: OCT/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	General-Voted		1230	Voucher	10,276	0	0	0	10,276	10,276	
									Total Object Head-- 14 :	10,276	0	0	0	10,276	10,276
									Total Sub Head :	10,276	0	0	0	10,276	10,276
									Total Minor Head 101 :	10,276	0	0	0	10,276	10,276
2245	80	102	(03) Human Resource Support In Disaster Management	02. Wages	General-Voted		1053	Voucher	3,06,750	0	0	0	3,06,750	3,06,750	
									Total Object Head-- 2 :	3,06,750	0	0	0	3,06,750	3,06,750
									Total Sub Head :	3,06,750	0	0	0	3,06,750	3,06,750
									Total Minor Head 102 :	3,06,750	0	0	0	3,06,750	3,06,750
									Total Sub Major Head 80 :	3,17,026	0	0	0	3,17,026	3,17,026
									Total Major Head 2245 :	3,17,026	0	0	0	3,17,026	3,17,026

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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 :									3,17,026	0	0	0	3,17,026	3,17,026
Month of Account: NOV/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		2074	Voucher	20,500	0	0	0	20,500	20,500
					General-Voted		2309	Voucher	58,454	0	0	0	58,454	58,454
					General-Voted		2311	Voucher	7,293	0	0	0	7,293	7,293
					General-Voted		2312	Voucher	31,656	0	0	0	31,656	31,656
					General-Voted		2313	Voucher	65,150	0	0	0	65,150	65,150
					General-Voted		2314	Voucher	1,16,947	0	0	0	1,16,947	1,16,947
Total Object Head-- 13 :									3,00,000	0	0	0	3,00,000	3,00,000
				14.P.O.L	General-Voted		1380	Voucher	8,178	0	0	0	8,178	8,178
					General-Voted		1381	Voucher	35,428	0	0	0	35,428	35,428
Total Object Head-- 14 :									43,606	0	0	0	43,606	43,606
				50. Other Charges	General-Voted		2302	Voucher	1,06,467	0	0	0	1,06,467	1,06,467
					General-Voted		2310	Voucher	15,000	0	0	0	15,000	15,000
					General-Voted		2552	Voucher	78,533	0	0	0	78,533	78,533
Total Object Head-- 50 :									2,00,000	0	0	0	2,00,000	2,00,000
Total Sub Head :									5,43,606	0	0	0	5,43,606	5,43,606

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
				Total Minor Head 101 :					5,43,606	0	0	0	5,43,606	5,43,606		
2245	80	101		102 (03) Human Resource Support In Disaster Management	0	02. Wages		General-Voted	815	Voucher	3,06,750	0	0	0	3,06,750	3,06,750
				Total Object Head-- 2 :					3,06,750	0	0	0	3,06,750	3,06,750		
				Total Sub Head :					3,06,750	0	0	0	3,06,750	3,06,750		
				Total Minor Head 102 :					3,06,750	0	0	0	3,06,750	3,06,750		
				Total Sub Major Head 80 :					8,50,356	0	0	0	8,50,356	8,50,356		
				Total Major Head 2245 :					8,50,356	0	0	0	8,50,356	8,50,356		
				Total of Month :					8,50,356	0	0	0	8,50,356	8,50,356		

Month of Account: DEC/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	14.P.O.L		General-Voted	1737	Voucher	78,400	0	0	0	78,400	78,400
								General-Voted	3672	Voucher	42,133	0	0	0	42,133	42,133
				Total Object Head-- 14 :					1,20,533	0	0	0	1,20,533	1,20,533		
				Total Sub Head :					1,20,533	0	0	0	1,20,533	1,20,533		
				Total Minor Head 101 :					1,20,533	0	0	0	1,20,533	1,20,533		
				(03) Human Resource Support In Disaster Management	0	02. Wages		General-Voted	3519	Voucher	3,07,320	0	0	0	3,07,320	3,07,320
								General-Voted	3550	Voucher	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.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	02. Wages	General-Voted		891	Voucher	3,06,750	0	0	0	3,06,750	3,06,750
Total Object Head-- 2 :										6,15,210	0	0	0	6,15,210	6,15,210
Total Sub Head :										6,15,210	0	0	0	6,15,210	6,15,210
Total Minor Head 102 :										6,15,210	0	0	0	6,15,210	6,15,210
Total Sub Major Head 80 :										7,35,743	0	0	0	7,35,743	7,35,743
Total Major Head 2245 :										7,35,743	0	0	0	7,35,743	7,35,743
Total of Month :										7,35,743	0	0	0	7,35,743	7,35,743
Total of DDO 3600002 :										66,67,802	0	0	0	66,67,802	66,67,802

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****66,67,802**Summary of DDO wise expenditure

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									9,00,000
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	General-Voted									1,80,492
2245	80	101	(02) Training On Disaster Management	0	27.Minor Works	General-Voted									6,35,050

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

Page No. 25

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Relief and Rehabilitation Department**Treasury** Shillong (South) Treasury**D.D.O. :** 3600002 Executive Officer Meghalaya State Disaster Management Authority ShillongSummary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	General-Voted	6,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	23,73,960
4250	00	101	(01) Construction Of Emergency Operation Centres (Eocs)	0	53. Major Works	General-Voted	24,78,300
							66,67,802

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Relief and Rehabilitation Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	189	Voucher	1,03,310	0	0	0	0	1,03,310	1,03,310
Total Object Head-- 1 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Sub Head :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Minor Head 102 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Sub Major Head 80 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total Major Head 2245 :									1,03,310	0	0	0	0	1,03,310	1,03,310
Total of Month :									1,03,310	0	0	0	0	1,03,310	1,03,310
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	69	Voucher	5,360	0	0	0	0	5,360	5,360
						Voted-Sixth-Schedule-Khasi	70	Voucher	1,03,310	0	0	0	0	1,03,310	1,03,310
Total Object Head-- 1 :									1,08,670	0	0	0	0	1,08,670	1,08,670
Total Sub Head :									1,08,670	0	0	0	0	1,08,670	1,08,670
Total Minor Head 102 :									1,08,670	0	0	0	0	1,08,670	1,08,670
Total Sub Major Head 80 :									1,08,670	0	0	0	0	1,08,670	1,08,670

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Relief and Rehabilitation Department															
Treasury : Nongpoh Treasury															
D.D.O. : 3600002 Deputy Commissioner (Disaster Management)															
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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**

Up to Accounting Month December 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				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
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									78,510	0	0	0	78,510	78,510
									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**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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	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			
Month of Account: OCT/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	83	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	592	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 :	1,21,980	0	0	0	1,21,980	1,21,980			
									Total Minor Head 102 :	1,21,980	0	0	0	1,21,980	1,21,980			
									Total Sub Major Head 80 :	1,21,980	0	0	0	1,21,980	1,21,980			
									Total Major Head 2245 :	1,21,980	0	0	0	1,21,980	1,21,980			
									Total of Month :	1,21,980	0	0	0	1,21,980	1,21,980			
Month of Account: NOV/2024																		

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

Up to Accounting Month December 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: NOV/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	244	Voucher	1,06,170	0	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	516	Voucher	15,810	0	0	0	15,810	15,810				
					Total Object Head-- 2 :								15,810	0	0	0	15,810	15,810
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	299	Voucher	8,476	0	0	0	8,476	8,476				
							300	Voucher	24,576	0	0	0	24,576	24,576				
					Total Object Head-- 11 :								33,052	0	0	0	33,052	33,052
					Total Sub Head :								1,55,032	0	0	0	1,55,032	1,55,032
					Total Minor Head 102 :								1,55,032	0	0	0	1,55,032	1,55,032
					Total Sub Major Head 80 :								1,55,032	0	0	0	1,55,032	1,55,032
Total Major Head 2245 :								1,55,032	0	0	0	1,55,032	1,55,032					
Total of Month :								1,55,032	0	0	0	1,55,032	1,55,032					
Month of Account: DEC/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	1104	Voucher	1,08,240	0	0	0	0	1,08,240	1,08,240			

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

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Run Date :

22/01/2025

Up to Accounting Month December 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:** DEC/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	145	Voucher	1,08,240	0	0	0	1,08,240	1,08,240	
						Voted-Sixth-Schedule-Khasi	601	Voucher	8,280	0	0	0	8,280	8,280	
					Total Object Head-- 1 :				2,24,760	0	0	0	2,24,760	2,24,760	
					02. Wages	Voted-Sixth-Schedule-Khasi	1405	Voucher	15,810	0	0	0	15,810	15,810	
						Voted-Sixth-Schedule-Khasi	1511	Voucher	15,810	0	0	0	15,810	15,810	
					Total Object Head-- 2 :				31,620	0	0	0	31,620	31,620	
					Total Sub Head :				2,56,380	0	0	0	2,56,380	2,56,380	
					Total Minor Head 102 :				2,56,380	0	0	0	2,56,380	2,56,380	
					Total Sub Major Head 80 :				2,56,380	0	0	0	2,56,380	2,56,380	
					Total Major Head 2245 :				2,56,380	0	0	0	2,56,380	2,56,380	
					Total of Month :				2,56,380	0	0	0	2,56,380	2,56,380	
					Total of DDO	3600002 :			11,55,342	0	0	0	11,55,342	11,55,342	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													11,55,342		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 22/01/2025

Up to Accounting Month December 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)Summary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10,68,040
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,57,560
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	33,052
							12,58,652

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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	0	1,03,310	1,03,310				
						Voted-Sixth-Schedule-Garo	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	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 December 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: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)	
2245									Total Major Head 2245 :	1,03,310	0	0	0	1,03,310	1,03,310
									Total of Month :	1,03,310	0	0	0	1,03,310	1,03,310
Month of Account: JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <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	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
									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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	1,01,010	1,01,010			
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 December 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**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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		
Total of Month :									2,25,782	0	0	0	2,25,782	2,25,782
Month of Account: OCT/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	199	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		711	Voucher	91,560	0	0	0	91,560	91,560
					Voted-Sixth-Schedule-Garo		712	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 2 :									1,16,560	0	0	0	1,16,560	1,16,560
Total Sub Head :									2,22,730	0	0	0	2,22,730	2,22,730
Total Minor Head 102 :									2,22,730	0	0	0	2,22,730	2,22,730
Total Sub Major Head 80 :									2,22,730	0	0	0	2,22,730	2,22,730
Total Major Head 2245 :									2,22,730	0	0	0	2,22,730	2,22,730
Total of Month :									2,22,730	0	0	0	2,22,730	2,22,730
Month of Account: NOV/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 December 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: NOV/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		1114	Voucher	8,280	0	0	0	8,280	8,280		
						Voted-Sixth-Schedule-Garo		343	Voucher	1,06,170	0	0	0	1,06,170	1,06,170		
						Total Object Head-- 1 :						1,14,450	0	0	0	1,14,450	1,14,450
						02. Wages	Voted-Sixth-Schedule-Garo		697	Voucher	94,612	0	0	0	94,612	94,612	
					Voted-Sixth-Schedule-Garo			698	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 2 :						1,19,612	0	0	0	1,19,612	1,19,612	
					Total Sub Head :						2,34,062	0	0	0	2,34,062	2,34,062	
					Total Minor Head 102 :						2,34,062	0	0	0	2,34,062	2,34,062	
					Total Sub Major Head 80 :						2,34,062	0	0	0	2,34,062	2,34,062	
					Total Major Head 2245 :						2,34,062	0	0	0	2,34,062	2,34,062	
Total of Month :						2,34,062	0	0	0	2,34,062	2,34,062						
Month of Account: DEC/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		1073	Voucher	3,700	0	0	0	3,700	3,700		
						Voted-Sixth-Schedule-Garo		738	Voucher	39,900	0	0	0	39,900	39,900		

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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 0 Management	13. Office Expenses	Voted-Sixth-Schedule-Garo		741	Voucher	3,000	0	0	0	3,000	3,000	
Total Object Head-- 13 :									46,600	0	0	0	46,600	46,600	
				50. Other Charges	Voted-Sixth-Schedule-Garo		739	Voucher	9,220	0	0	0	9,220	9,220	
					Voted-Sixth-Schedule-Garo		740	Voucher	9,000	0	0	0	9,000	9,000	
Total Object Head-- 50 :									18,220	0	0	0	18,220	18,220	
Total Sub Head :									64,820	0	0	0	64,820	64,820	
Total Minor Head 101 :									64,820	0	0	0	64,820	64,820	
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		1415	Voucher	1,08,240	0	0	0	1,08,240	1,08,240	
					Voted-Sixth-Schedule-Garo		245	Voucher	1,08,240	0	0	0	1,08,240	1,08,240	
Total Object Head-- 1 :									2,16,480	0	0	0	2,16,480	2,16,480	
				02. Wages	Voted-Sixth-Schedule-Garo		2279	Voucher	96,159	0	0	0	96,159	96,159	
					Voted-Sixth-Schedule-Garo		806	Voucher	91,560	0	0	0	91,560	91,560	
					Voted-Sixth-Schedule-Garo		809	Voucher	23,334	0	0	0	23,334	23,334	
Total Object Head-- 2 :									2,11,053	0	0	0	2,11,053	2,11,053	
Total Sub Head :									4,27,533	0	0	0	4,27,533	4,27,533	
Total Minor Head 102 :									4,27,533	0	0	0	4,27,533	4,27,533	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:	DEC/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 :				4,92,353	0	0	0	0	4,92,353	4,92,353
					Total Major Head 2245 :				4,92,353	0	0	0	0	4,92,353	4,92,353
					Total of Month :				4,92,353	0	0	0	0	4,92,353	4,92,353
					Total of DDO 3600004 :				24,16,143	0	0	0	0	24,16,143	24,16,143
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														24,16,143	
<u>Summary of DDO wise expenditure</u>															
2245	80	101	(02) Training On Disaster Management		0	13. Office Expenses		Voted-Sixth-Schedule-Garo							91,327
2245	80	101	(02) Training On Disaster Management		0	50. Other Charges		Voted-Sixth-Schedule-Garo							54,964
2245	80	102	(03) Human Resource Support In Disaster Management		0	01. Salaries		Voted-Sixth-Schedule-Garo							10,68,040
2245	80	102	(03) Human Resource Support In Disaster Management		0	02. Wages		Voted-Sixth-Schedule-Garo							11,66,489
2245	80	102	(03) Human Resource Support In Disaster Management		0	11. Travel Expenses		Voted-Sixth-Schedule-Garo							55,325
														24,36,145	

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(for Reconciliation)
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Shillong**

Up to Accounting Month December 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: 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 December 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) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 2245 :									94,778	0	0	0	94,778	94,778
Total of Month :									94,778	0	0	0	94,778	94,778
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	90,154	0	0	0	90,154	90,154
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Garo	316	Voucher	30,540	0	0	0	30,540	30,540
Total Object Head-- 2 :									30,540	0	0	0	30,540	30,540
Total Sub Head :									1,20,694	0	0	0	1,20,694	1,20,694
Total Minor Head 102 :									1,20,694	0	0	0	1,20,694	1,20,694
Total Sub Major Head 80 :									1,20,694	0	0	0	1,20,694	1,20,694
Total Major Head 2245 :									1,20,694	0	0	0	1,20,694	1,20,694
Total of Month :									1,20,694	0	0	0	1,20,694	1,20,694
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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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 December 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						
							72	Voucher	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**

Up to Accounting Month December 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: 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			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
Month of Account: OCT/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	01. Salaries	Voted-Sixth-Schedule-Garo		105	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		42	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
Month of Account: NOV/2024														

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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		368	Voucher	1,00,000	0	0	0	1,00,000	1,00,000								
									Total Object Head-- 13 :								1,00,000	0	0	0	1,00,000	1,00,000
									Total Sub Head :								1,00,000	0	0	0	1,00,000	1,00,000
									Total Minor Head 101 :								1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		109	Voucher	92,585	0	0	0	92,585	92,585							
										Voted-Sixth-Schedule-Garo	356	Voucher	7,140	0	0	0	7,140	7,140				
													Total Object Head-- 1 :								99,725	0
				02. Wages	Voted-Sixth-Schedule-Garo		177	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 :								1,15,535	0	0	0	1,15,535	1,15,535
Total Minor Head 102 :								1,15,535	0	0	0	1,15,535	1,15,535									
Total Sub Major Head 80 :								2,15,535	0	0	0	2,15,535	2,15,535									
Total Major Head 2245 :								2,15,535	0	0	0	2,15,535	2,15,535									
Total of Month :								2,15,535	0	0	0	2,15,535	2,15,535									
Month of Account: DEC/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)													

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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		754	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
Total Object Head-- 50 :									1,00,000	0	0	0	1,00,000	1,00,000
Total Sub Head :									1,00,000	0	0	0	1,00,000	1,00,000
Total Minor Head 101 :									1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		680	Voucher	94,370	0	0	0	94,370	94,370
					Voted-Sixth-Schedule-Garo		93	Voucher	94,370	0	0	0	94,370	94,370
Total Object Head-- 1 :									1,88,740	0	0	0	1,88,740	1,88,740
				02. Wages	Voted-Sixth-Schedule-Garo		136	Voucher	15,810	0	0	0	15,810	15,810
					Voted-Sixth-Schedule-Garo		490	Voucher	15,810	0	0	0	15,810	15,810
Total Object Head-- 2 :									31,620	0	0	0	31,620	31,620
Total Sub Head :									2,20,360	0	0	0	2,20,360	2,20,360
Total Minor Head 102 :									2,20,360	0	0	0	2,20,360	2,20,360
Total Sub Major Head 80 :									3,20,360	0	0	0	3,20,360	3,20,360
Total Major Head 2245 :									3,20,360	0	0	0	3,20,360	3,20,360
Total of Month :									3,20,360	0	0	0	3,20,360	3,20,360
Total of DDO 3600001 :									13,45,921	0	0	0	13,45,921	13,45,921

Voucher Wise Expenditure Report
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Run Date :

22/01/2025

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***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****13,45,921****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
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	9,31,460
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	1,42,290
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	72,171
							13,45,921

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December 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:		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	0	(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
					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	0	(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.

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Run Date :

22/01/2025

Up to Accounting Month December 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: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	02. Wages	General-Voted		1209	Voucher	58,950	0	0	0	58,950	58,950
Total Object Head-- 2 :									58,950	0	0	0	58,950	58,950
Total Sub Head :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Minor Head 103 :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Sub Major Head 0 :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Major Head 2029 :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total of Month :									5,23,549	0	62,925	0	4,60,624	5,23,549

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		529	Voucher	54,114	0	13,300	0	40,814	54,114
Total Object Head-- 1 :									4,64,599	0	62,925	0	4,01,674	4,64,599
Total Object Head-- 2 :									58,950	0	0	0	58,950	58,950
Total Sub Head :									5,23,549	0	62,925	0	4,60,624	5,23,549
Total Minor Head 103 :									5,23,549	0	62,925	0	4,60,624	5,23,549

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Department : Revenue Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
Total Sub Major Head 0 :									5,23,549	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

Up to Accounting Month December 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	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**

Up to Accounting Month December 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: 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	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	General-Voted	2656	Voucher	16,337	0	0	0	16,337	16,337			
						General-Voted	531	Voucher	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	General-Voted	1587	Voucher	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	General-Voted	532	Voucher	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.	0	(13) Office Expenses	General-Voted	2711	Voucher	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								
Month of Account: OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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

Up to Accounting Month December 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: OCT/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	49	Voucher	55,694	0	13,300	2,200	40,194	55,694						
						General-Voted	612	Voucher	5,02,072	0	49,625	2,200	4,50,247	5,02,072						
						General-Voted	861	Voucher	41,925	0	0	0	41,925	41,925						
					Total Object Head-- 1 :								5,99,691	0	62,925	4,400	5,32,366	5,99,691		
					02. Wages	General-Voted	1372	Voucher	60,566	0	0	0	60,566	60,566						
						General-Voted	2921	Voucher	15,810	0	0	0	15,810	15,810						
						Total Object Head-- 2 :								76,376	0	0	0	76,376	76,376	
					06. Medical Treatment	General-Voted	3027	Voucher	75,000	0	0	0	75,000	75,000						
						Total Object Head-- 6 :								75,000	0	0	0	75,000	75,000	
					Total Sub Head :								7,51,067	0	62,925	4,400	6,83,742	7,51,067		
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2080	Voucher	37,588	0	0	0	37,588	37,588				
								Total Object Head-- 1 :								37,588	0	0	37,588	37,588
								Total Sub Head :								37,588	0	0	37,588	37,588
					Total Minor Head 103 :								7,88,655	0	62,925	4,400	7,21,330	7,88,655		
Total Sub Major Head 0 :								7,88,655	0	62,925	4,400	7,21,330	7,88,655							
Total Major Head 2029 :								7,88,655	0	62,925	4,400	7,21,330	7,88,655							
Total of Month :								7,88,655	0	62,925	4,400	7,21,330	7,88,655							
Month of Account: NOV/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type													

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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	3166	Voucher	36,803	0	0	0	36,803	36,803				
						General-Voted	3167	Voucher	4,116	0	0	4,116	4,116					
						General-Voted	846	Voucher	5,45,442	0	50,285	2,200	4,92,957	5,45,442				
						General-Voted	948	Voucher	55,694	0	13,300	2,200	40,194	55,694				
					Total Object Head-- 1 :								6,42,055	0	63,585	4,400	5,74,070	6,42,055
					(02) Wages	General-Voted	1678	Voucher	60,566	0	0	60,566	60,566					
						General-Voted	3437	Voucher	16,337	0	0	16,337	16,337					
						Total Object Head-- 2 :								76,903	0	0	0	76,903
					Total Sub Head :								7,18,958	0	63,585	4,400	6,50,973	7,18,958
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	3464	Voucher	1,484	0	0	1,484	1,484			
								General-Voted	949	Voucher	43,370	0	0	43,370	43,370			
								Total Object Head-- 1 :								44,854	0	0
Total Sub Head :								44,854	0	0	0	44,854						
Total Minor Head 103 :								7,63,812	0	63,585	4,400	6,95,827	7,63,812					
Total Sub Major Head 0 :								7,63,812	0	63,585	4,400	6,95,827	7,63,812					
Total Major Head 2029 :								7,63,812	0	63,585	4,400	6,95,827	7,63,812					
Total of Month :								7,63,812	0	63,585	4,400	6,95,827	7,63,812					
Month of Account: DEC/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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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		1041	Voucher	5,60,979	0	50,285	2,200	5,08,494	5,60,979
					General-Voted		1042	Voucher	57,323	0	13,300	2,200	41,823	57,323
					General-Voted		2049	Voucher	48,182	0	0	0	48,182	48,182
					General-Voted		3237	Voucher	57,323	0	13,300	2,200	41,823	57,323
					General-Voted		3239	Voucher	6,21,207	0	50,285	2,200	5,68,722	6,21,207
					General-Voted		4265	Voucher	7,000	0	0	0	7,000	7,000
					General-Voted		4793	Voucher	7,000	0	0	0	7,000	7,000
Total Object Head-- 1 :									13,59,014	0	1,27,170	8,800	12,23,044	13,59,014
				02. Wages	General-Voted		1115	Voucher	30,000	0	0	0	30,000	30,000
					General-Voted		2305	Voucher	31,620	0	0	0	31,620	31,620
					General-Voted		4798	Voucher	16,430	0	0	0	16,430	16,430
Total Object Head-- 2 :									78,050	0	0	0	78,050	78,050
				(13) Office Expenses	General-Voted		4473	Voucher	8,000	0	0	0	8,000	8,000
					General-Voted		4495	Voucher	15,500	0	0	0	15,500	15,500
					General-Voted		4504	Voucher	33,042	0	0	0	33,042	33,042
					General-Voted		4627	Voucher	36,700	0	0	0	36,700	36,700
Total Object Head-- 13 :									93,242	0	0	0	93,242	93,242
Total Sub Head :									15,30,306	0	1,27,170	8,800	13,94,336	15,30,306
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted		1043	Voucher	44,765	0	0	0	44,765	44,765
					General-Voted		3238	Voucher	44,765	0	0	0	44,765	44,765
Total Object Head-- 1 :									89,530	0	0	0	89,530	89,530
				(13) Office Expenses	General-Voted		4270	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	(13) Office Expenses	General-Voted	4270		63,312	0	0	0	63,312	63,312
						General-Voted	4496	Voucher	52,080	0	0	0	52,080	52,080
						General-Voted	4497	Voucher	60,463	0	0	0	60,463	60,463
Total Object Head-- 13 :									1,75,855	0	0	0	1,75,855	1,75,855
Total Sub Head :									2,65,385	0	0	0	2,65,385	2,65,385
Total Minor Head 103 :									17,95,691	0	1,27,170	8,800	16,59,721	17,95,691
Total Sub Major Head 0 :									17,95,691	0	1,27,170	8,800	16,59,721	17,95,691
Total Major Head 2029 :									17,95,691	0	1,27,170	8,800	16,59,721	17,95,691
Total of Month :									17,95,691	0	1,27,170	8,800	16,59,721	17,95,691
Total of DDO 3600001 :									69,70,368	0	6,31,230	37,400	63,01,738	69,70,368

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****69,70,368**Summary of DDO wise expenditure

2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted								54,81,345
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted								6,06,616
2029	00	103	(01) Directorate Of Land Records	0	06.Medical Treatment	General-Voted								75,000

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

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Run Date : 22/01/2025

Up to Accounting Month December 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 MeghalayaSummary of DDO wise expenditure

2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted	2,13,819
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	(01) Salaries	General-Voted	1,71,972
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	4,06,895
							69,70,368

Voucher Wise Expenditure Report
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December 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)		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	0	16,496	16,496											
																General-Voted	1495	Voucher	24,785	0	0	0	24,785	24,785											
																General-Voted	370	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,866											
																Total Object Head-- 1 :								8,58,520	1,000	74,500	6,600	7,76,420	8,57,520						
																Total Sub Head :								8,58,520	1,000	74,500	6,600	7,76,420	8,57,520						
																(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	133	Voucher	2,38,338	2,000	24,500	4,400	2,07,438	2,36,338								
																						General-Voted	1505	Voucher	11,632	0	0	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	0	14,001	14,001								
						Total Object Head-- 1 :																2,99,975	1,000	22,600	4,400	2,71,975	2,98,975								
						Total Sub Head :																2,99,975	1,000	22,600	4,400	2,71,975	2,98,975								
						(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	138	Voucher	1,81,144	0	0	4,400							1,76,744	1,81,144												
												General-Voted	1488	Voucher	8,944							0	0	0	8,944	8,944									
												Total Object Head-- 1 :										1,81,144	0	0	4,400	1,76,744	1,81,144								
												Total Sub Head :										1,81,144	0	0	4,400	1,76,744	1,81,144								

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	- 7610											
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		151	Voucher	20,79,009	3,000	1,28,700	19,800	19,27,509	20,76,009									
					General-Voted		1655	Voucher	1,02,760	0	0	0	1,02,760	1,02,760									
					General-Voted		2039	Voucher	70,230	0	0	0	70,230	70,230									
					General-Voted		2040	Voucher	3,612	0	0	0	3,612	3,612									
					General-Voted		2140	Voucher	10,838	0	0	0	10,838	10,838									
					Total Object Head-- 1 :								24,56,537	3,000	1,28,700	24,200	23,00,637	24,53,537					
					Total Sub Head :								24,56,537	3,000	1,28,700	24,200	23,00,637	24,53,537					
					Total Minor Head 102 :								38,65,002	7,000	2,50,300	39,600	35,68,102	38,58,002					
							103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		135	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384				
										General-Voted		137	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527				
										General-Voted		1486	Voucher	14,216	0	0	0	14,216	14,216				
										General-Voted		1489	Voucher	1,10,168	0	0	0	1,10,168	1,10,168				
										Total Object Head-- 1 :								22,57,295	4,000	0	17,600	22,35,695	22,53,295
										Total Sub Head :								22,57,295	4,000	0	17,600	22,35,695	22,53,295
													(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		146	Voucher	89,110	1,000	7,650	2,200	78,260
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	82,620	92,470			
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)
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December 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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					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)		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	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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	7610												
Total Sub Head :									2,29,260	2,000	24,500	4,400	1,98,360	2,27,260										
2029	00	102	(02) Drawing Section For Survey.	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1495	Voucher	15,462	0	0	0	15,462	15,462									
							General-Voted	523	Voucher	2,56,982	1,000	22,600	4,400	2,28,982	2,55,982									
							General-Voted	533	Voucher	9,664	0	0	0	9,664	9,664									
							Total Object Head-- 1 :									2,82,108	1,000	22,600	4,400	2,54,108	2,81,108			
							Total Sub Head :									2,82,108	1,000	22,600	4,400	2,54,108	2,81,108			
							(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	515	Voucher	20,95,009	3,000	1,28,700	19,800	19,43,509	20,92,009						
										General-Voted	529	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144						
										Total Object Head-- 1 :									22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
										Total Sub Head :									22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
							Total Minor Head 102 :									36,00,894	7,000	2,50,300	39,600	33,03,994	35,93,894			
103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	536	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384												
				General-Voted	537	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527												
				Total Object Head-- 1 :									21,32,911	4,000	0	17,600	21,11,311	21,28,911						
				Total Sub Head :									21,32,911	4,000	0	17,600	21,11,311	21,28,911						
(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	526	Voucher	89,110	1,000	7,650	2,200	78,260	88,110													
			Total Object Head-- 1 :									89,110	1,000	7,650	2,200	78,260	88,110							
			Total Sub Head :									89,110	1,000	7,650	2,200	78,260	88,110							
Total Minor Head 103 :									22,22,021	5,000	7,650	19,800	21,89,571	22,17,021										

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account: MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Major Head 0 :									58,29,712	12,000	2,57,950	59,400	55,00,362	58,17,712
Total Major Head 2029 :									58,29,712	12,000	2,57,950	59,400	55,00,362	58,17,712
Total of Month :									58,29,712	12,000	2,57,950	59,400	55,00,362	58,17,712
Month of Account: JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 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	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
						General-Voted	530	Voucher	5,03,373	1,000	36,500	6,600	4,59,273	5,02,373
Total Object Head-- 1 :									8,17,239	1,000	74,500	6,600	7,35,139	8,16,239
					06.Medical Treatment	General-Voted	2272	Voucher	1,05,728	0	0	0	1,05,728	1,05,728
Total Object Head-- 6 :									1,05,728	0	0	0	1,05,728	1,05,728
					(13) Office Expenses	General-Voted	2743	Voucher	200	0	0	0	200	200
						General-Voted	2746	Voucher	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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
Total Sub Head :									9,24,107	1,000	74,500	6,600	8,42,007	9,23,107
2029	00	102	(01) General And Controlling Establishment For Surveys.	(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted	527	Voucher	2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
Total Object Head-- I :									2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
Total Sub Head :									2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	523	Voucher	2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
Total Object Head-- I :									2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
Total Sub Head :									2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	1380	Voucher	6,720	0	0	0	6,720	6,720	
					General-Voted	1653	Voucher	48,978	0	0	0	48,978	48,978	
					General-Voted	513	Voucher	9,806	0	0	0	9,806	9,806	
					General-Voted	514	Voucher	20,79,009	3,000	1,28,700	19,800	19,27,509	20,76,009	
					General-Voted	518	Voucher	4,646	0	0	0	4,646	4,646	
					General-Voted	526	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144	
Total Object Head-- I :									23,30,303	3,000	1,28,700	24,200	21,74,403	23,27,303
Total Sub Head :									23,30,303	3,000	1,28,700	24,200	21,74,403	23,27,303
Total Minor Head 102 :									37,78,722	7,000	2,50,300	39,600	34,81,822	37,71,722
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2739	Voucher	11,35,332	0	99,750	26,400	10,09,182	11,35,332
					General-Voted	532	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527	
					General-Voted	534	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384	

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

Up to Accounting Month December 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: 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	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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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 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	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	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 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	2,27,258
					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	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 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	20,26,735

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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	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 December 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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.	(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.	(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.	(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	(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	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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		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	(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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		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	7,000	7,000								
						General-Voted	533	Voucher	10,000	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								
Month of Account:		OCT/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	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	484	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732							
						General-Voted	738	Voucher	4,02,173	1,000	36,500	4,400	3,60,273	4,01,173							
						Total Object Head-- 1 :								7,24,905	1,000	74,500	4,400	6,45,005	7,23,905		

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		OCT/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	(01) General And Controlling Establishment For Surveys.	(13) Office Expenses	General-Voted	2687	Voucher	4,980	0	0	0	4,980	4,980									
														Total Object Head-- 13 :	4,980	0	0	4,980	4,980			
			Total Sub Head :								7,29,885	1,000	74,500	4,400	6,49,985	7,28,885						
			(02) Drawing Section For Survey.	(01) Salaries	General-Voted	736	Voucher	2,43,236	0	20,000	4,400	2,18,836	2,43,236									
														Total Object Head-- 1 :	2,43,236	0	20,000	4,400	2,18,836	2,43,236		
			Total Sub Head :								2,43,236	0	20,000	4,400	2,18,836	2,43,236						
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	894	Voucher	2,93,400	0	22,600	4,400	2,66,400	2,93,400									
														Total Object Head-- 1 :	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	(01) Salaries	General-Voted	1857	Voucher	10,666	0	0	0	10,666	10,666									
														General-Voted	606	Voucher	74,714	0	0	0	74,714	74,714
														General-Voted	734	Voucher	20,11,713	0	1,30,200	17,600	18,63,913	20,11,713
														General-Voted	895	Voucher	1,86,516	0	0	4,400	1,82,116	1,86,516
														Total Object Head-- 1 :	22,83,609	0	1,30,200	22,000	21,31,409	22,83,609		
			Total Sub Head :								22,83,609	0	1,30,200	22,000	21,31,409	22,83,609						
			Total Minor Head 102 :								35,50,130	1,000	2,47,300	35,200	32,66,630	35,49,130						
103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	733	Voucher	22,58,108	0	33,250	19,800	22,05,058	22,58,108											
												General-Voted	735	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,888		
												Total Object Head-- 1 :	25,53,996	0	33,250	28,600	24,92,146	25,53,996				
Total Sub Head :								1,000	0	0	1,000	1,000										

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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				1,000	0	0	0	1,000	1,000
Total Object Head-- 13 :									1,000	0	0	0	1,000	1,000
Total Sub Head :									25,54,996	0	33,250	28,600	24,93,146	25,54,996
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	737	Voucher	91,638	0	7,650	2,200	81,788	91,638
Total Object Head-- 1 :									91,638	0	7,650	2,200	81,788	91,638
				0	(13) Office Expenses	General-Voted	2686	Voucher	6,750	0	0	0	6,750	6,750
Total Object Head-- 13 :									6,750	0	0	0	6,750	6,750
Total Sub Head :									98,388	0	7,650	2,200	88,538	98,388
Total Minor Head 103 :									26,53,384	0	40,900	30,800	25,81,684	26,53,384
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	18152	Challan	-1,37,096	0	0	0	-1,37,096	-1,37,096
Total Object Head-- 70 :									-1,37,096	0	0	0	-1,37,096	-1,37,096
Total Sub Head :									-1,37,096	0	0	0	-1,37,096	-1,37,096
Total Minor Head 911 :									-1,37,096	0	0	0	-1,37,096	-1,37,096
Total Sub Major Head 0 :									60,66,418	1,000	2,88,200	66,000	57,11,218	60,65,418
Total Major Head 2029 :									60,66,418	1,000	2,88,200	66,000	57,11,218	60,65,418
Total of Month :									60,66,418	1,000	2,88,200	66,000	57,11,218	60,65,418
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		NOV/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	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted		11	Voucher	3,73,181	1,000	36,500	4,400	3,31,281	3,72,181		
					General-Voted		2203	Voucher	29,772	0	0	0	29,772	29,772		
					General-Voted		265	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732		
					General-Voted		2819	Voucher	25,488	0	0	0	25,488	25,488		
					General-Voted		37	Voucher	10,287	0	0	0	10,287	10,287		
					General-Voted		786	Voucher	14,964	0	0	0	14,964	14,964		
					Total Object Head-- I :								7,76,424	1,000	74,500	4,400
			Total Sub Head :								7,76,424	1,000	74,500	4,400	6,96,524	7,75,424
			(02) Drawing Section For Survey.	(01) Salaries	General-Voted		10	Voucher	1,75,140	0	20,000	4,400	1,50,740	1,75,140		
					General-Voted		2204	Voucher	35,048	0	0	0	35,048	35,048		
					General-Voted		36	Voucher	24,162	0	0	0	24,162	24,162		
					General-Voted		784	Voucher	35,146	0	0	0	35,146	35,146		
			Total Object Head-- I :								2,69,496	0	20,000	4,400	2,45,096	2,69,496
			Total Sub Head :								2,69,496	0	20,000	4,400	2,45,096	2,69,496
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		2205	Voucher	21,600	0	0	0	21,600	21,600		
					General-Voted		38	Voucher	10,287	0	0	0	10,287	10,287		
					General-Voted		783	Voucher	2,64,408	0	22,600	4,400	2,37,408	2,64,408		
					General-Voted		785	Voucher	14,964	0	0	0	14,964	14,964		
			Total Object Head-- I :								3,11,259	0	22,600	4,400	2,84,259	3,11,259
			Total Sub Head :								3,11,259	0	22,600	4,400	2,84,259	3,11,259
(04) Traverse Section For Surveys	(01) Salaries	General-Voted		1091	Voucher	1,71,822	0	0	6,600	1,65,222	1,71,822					

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** NOV/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		1092	Voucher	57,274	0	0	2,200	55,074	57,274
					General-Voted		1654	Voucher	6,952	0	0	0	6,952	6,952
					General-Voted		1695	Voucher	18,000	0	0	0	18,000	18,000
					General-Voted		2206	Voucher	1,48,392	0	0	0	1,48,392	1,48,392
					General-Voted		2820	Voucher	13,824	0	0	0	13,824	13,824
					General-Voted		7	Voucher	20,11,713	0	1,30,200	17,600	18,63,913	20,11,713
					General-Voted		782	Voucher	1,86,516	0	0	4,400	1,82,116	1,86,516
					General-Voted		787	Voucher	16,000	0	0	0	16,000	16,000
									26,30,493	0	1,30,200	30,800	24,69,493	26,30,493
				06.Medical Treatment	General-Voted		3368	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
									1,50,000	0	0	0	1,50,000	1,50,000
									27,80,493	0	1,30,200	30,800	26,19,493	27,80,493
			(07) Training For Survey 0 Officers.	50.Other Charges	General-Voted		1989	Voucher	8,53,140	0	0	0	8,53,140	8,53,140
									8,53,140	0	0	0	8,53,140	8,53,140
									8,53,140	0	0	0	8,53,140	8,53,140
									49,90,812	1,000	2,47,300	44,000	46,98,512	49,89,812
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		2818	Voucher	1,68,000	0	0	0	1,68,000	1,68,000
					General-Voted		2821	Voucher	21,972	0	0	0	21,972	21,972
					General-Voted		6	Voucher	22,58,108	0	33,250	19,800	22,05,058	22,58,108
					General-Voted		8	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,888
									27,43,968	0	33,250	28,600	26,82,118	27,43,968

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

Up to Accounting Month December 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: NOV/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	0	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	(13) Office Expenses	General-Voted	3442	Voucher	2,000	0	0	0	2,000	2,000		
				Total Object Head-- 13 :							2,000	0	0	0	2,000	2,000
				Total Sub Head :							27,45,968	0	33,250	28,600	26,84,118	27,45,968
				(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	2817	Voucher	6,732	0	0	6,732	6,732		
							General-Voted	9	Voucher	91,638	0	7,650	2,200	81,788	91,638	
							Total Object Head-- 1 :							98,370	0	7,650
				Total Sub Head :							98,370	0	7,650	2,200	88,520	98,370
				Total Minor Head 103 :							28,44,338	0	40,900	30,800	27,72,638	28,44,338
				Total Sub Major Head 0 :							78,35,150	1,000	2,88,200	74,800	74,71,150	78,34,150
				Total Major Head 2029 :							78,35,150	1,000	2,88,200	74,800	74,71,150	78,34,150
Total of Month :							78,35,150	1,000	2,88,200	74,800	74,71,150	78,34,150				
Month of Account: DEC/2024																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				
2029	00	102	0	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted	3167	Voucher	17,484	0	0	0	17,484	17,484		
						General-Voted	3550	Voucher	3,83,702	1,000	36,500	4,400	3,41,802	3,82,702		
						General-Voted	3639	Voucher	3,30,304	0	48,000	0	2,82,304	3,30,304		
						General-Voted	370	Voucher	3,30,304	0	48,000	0	2,82,304	3,30,304		
						General-Voted	593									

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: DEC/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	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted	593	Voucher	4,13,816	1,000	36,500	4,400	3,71,916	4,12,816			
				Total Object Head-- 1 :							14,75,610	2,000	1,69,000	8,800	12,95,810	14,73,610
				06.Medical Treatment	General-Voted	1859	Voucher	1,03,503	0	0	0	1,03,503	1,03,503			
				Total Object Head-- 6 :							1,03,503	0	0	0	1,03,503	1,03,503
				(13) Office Expenses	General-Voted	1678	Voucher	350	0	0	0	350	350			
					General-Voted	2762	Voucher	950	0	0	0	950	950			
			Total Object Head-- 13 :							1,300	0	0	0	1,300	1,300	
			Total Sub Head :							15,80,413	2,000	1,69,000	8,800	14,00,613	15,78,413	
			(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted	1037	Voucher	2,50,712	17,144	20,000	4,400	2,09,168	2,33,568			
					General-Voted	3165	Voucher	1,80,180	0	20,000	4,400	1,55,780	1,80,180			
				Total Object Head-- 1 :							4,30,892	17,144	40,000	8,800	3,64,948	4,13,748
			Total Sub Head :							4,30,892	17,144	40,000	8,800	3,64,948	4,13,748	
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	1521	Voucher	15,952	0	0	0	15,952	15,952			
					General-Voted	3166	Voucher	58,436	0	0	0	58,436	58,436			
					General-Voted	3640	Voucher	2,72,286	0	22,600	4,400	2,45,286	2,72,286			
					General-Voted	594	Voucher	3,02,400	0	22,600	4,400	2,75,400	3,02,400			
Total Object Head-- 1 :								6,49,074	0	45,200	8,800	5,95,074	6,49,074			
Total Sub Head :							6,49,074	0	45,200	8,800	5,95,074	6,49,074				
(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	1002	Voucher	20,52,339	0	1,30,200	19,800	19,02,339	20,52,339						
		General-Voted	1285	Voucher	10,666	0	0	0	10,666	10,666						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		DEC/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		1523	Voucher	3,67,571	0	0	0	3,67,571	3,67,571				
					General-Voted		2425	Voucher	14,000	0	0	0	14,000	14,000				
					General-Voted		3066	Voucher	20,75,906	0	1,35,200	19,800	19,20,906	20,75,906				
					General-Voted		3641	Voucher	1,32,839	0	0	4,400	1,28,439	1,32,839				
					General-Voted		660	Voucher	1,91,772	0	0	4,400	1,87,372	1,91,772				
					General-Voted		661	Voucher	4,800	0	0	0	4,800	4,800				
					Total Object Head-- 1 :								48,49,893	0	2,65,400	48,400	45,36,093	48,49,893
					06.Medical Treatment	General-Voted		1882	Voucher	90,314	0	0	0	90,314	90,314			
						General-Voted		1886	Voucher	21,023	0	0	0	21,023	21,023			
						General-Voted		1887	Voucher	21,404	0	0	0	21,404	21,404			
						General-Voted		4807	Voucher	52,500	0	0	0	52,500	52,500			
					Total Object Head-- 6 :								1,85,241	0	0	0	1,85,241	1,85,241
					Total Sub Head :								50,35,134	0	2,65,400	48,400	47,21,334	50,35,134
					(09) State Boundary Demarcation And Pillar Construction.	0	50. Other Charges	General-Voted		1850	Voucher	5,00,00,000	0	0	0	5,00,00,000	5,00,00,000	
								Total Object Head-- 50 :								5,00,00,000	0	0
Total Sub Head :								5,00,00,000	0	0	0	5,00,00,000	5,00,00,000					
Total Minor Head 102 :								5,76,95,513	19,144	5,19,600	74,800	5,70,81,969	5,76,76,369					
103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		1036	Voucher	22,12,378	0	33,250	19,800	21,59,328	22,12,378					
				General-Voted		1053	Voucher	2,44,587	0	0	8,800	2,35,787	2,44,587					
				General-Voted		1453	Voucher	59,194	0	0	0	59,194	59,194					
				General-Voted		1522	Voucher	3,79,523	0	0	0	3,79,523	3,79,523					

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: DEC/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	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	1539	Voucher	1,05,730	0	0	0	1,05,730	1,05,730
						General-Voted	1540	Voucher	1,01,594	0	0	0	1,01,594	1,01,594
						General-Voted	3164	Voucher	2,46,358	0	0	8,800	2,37,558	2,46,358
						General-Voted	3642	Voucher	12,039	0	0	0	12,039	12,039
						General-Voted	3643	Voucher	20,23,021	0	33,250	17,600	19,72,171	20,23,021
						General-Voted	3644	Voucher	1,32,839	0	0	2,200	1,30,639	1,32,839
						Total Object Head-- 1 :			55,17,263	0	66,500	57,200	53,93,563	55,17,263
					06.Medical Treatment	General-Voted	1884	Voucher	18,800	0	0	0	18,800	18,800
						Total Object Head-- 6 :			18,800	0	0	0	18,800	18,800
					(13) Office Expenses	General-Voted	1459	Voucher	54,190	0	0	0	54,190	54,190
						General-Voted	1686	Voucher	5,548	0	0	0	5,548	5,548
						General-Voted	2820	Voucher	11,000	0	0	0	11,000	11,000
						General-Voted	2821	Voucher	500	0	0	0	500	500
						General-Voted	2824	Voucher	500	0	0	0	500	500
						General-Voted	4735	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	4796	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	4801	Voucher	10,000	0	0	0	10,000	10,000
						General-Voted	4805	Voucher	8,000	0	0	0	8,000	8,000
						Total Object Head-- 13 :			1,09,738	0	0	0	1,09,738	1,09,738
						Total Sub Head :			56,45,801	0	66,500	57,200	55,22,101	56,45,801
			(10) Establishment Of A Cell For Implementation Of Metric System Of	0	(01) Salaries	General-Voted	3549	Voucher	94,521	0	7,650	2,200	84,671	94,521
						General-Voted	592	Voucher	94,521	0	7,650	2,200	84,671	94,521

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries				1,89,042	0	15,300	4,400	1,69,342	1,89,042
					Total Object Head-- 1 :				1,89,042	0	15,300	4,400	1,69,342	1,89,042
					Total Sub Head :				1,89,042	0	15,300	4,400	1,69,342	1,89,042
					Total Minor Head 103 :				58,34,843	0	81,800	61,600	56,91,443	58,34,843
					Total Sub Major Head 0 :				6,35,30,356	19,144	6,01,400	1,36,400	6,27,73,412	6,35,11,212
					Total Major Head 2029 :				6,35,30,356	19,144	6,01,400	1,36,400	6,27,73,412	6,35,11,212
					Total of Month :				6,35,30,356	19,144	6,01,400	1,36,400	6,27,73,412	6,35,11,212
					Total of DDO 3600002 :				11,57,95,607	78,144	29,23,000	6,82,000	11,21,12,463	11,57,17,463

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

11,57,17,463

Summary of DDO wise expenditure

2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board	0	(14) Rents,Rates And Taxes	General-Voted								56,857
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted								77,23,385
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	06.Medical Treatment	General-Voted								2,09,231
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted								11,554

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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					
<u>Summary of DDO wise expenditure</u>						
2029 00 102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	18,420	
2029 00 102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	23,47,386	
2029 00 102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	29,84,829	
2029 00 102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	2,36,56,911	
2029 00 102	(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	3,35,241	
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 00 102	(07) Training For Survey Officers.	0	50.Other Charges	General-Voted	8,53,140	
2029 00 102	(09) State Boundary Demarcation And Pillar Construction.	0	50. Other Charges	General-Voted	5,00,00,000	
2029 00 103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2,62,23,699	
2029 00 103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	55,935	
2029 00 103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	4,06,185	
2029 00 103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	9,17,126	
2029 00 103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(13) Office Expenses	General-Voted	6,750	

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

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Run Date : 22/01/2025

Up to Accounting Month December 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

2029	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,37,096
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11,57,17,463

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
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
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 :								1,10,670
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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2245									Total Major Head 2245 :	1,10,670	0	0	0	1,10,670	1,10,670
									Total of Month :	9,54,005	7,000	61,600	4,400	8,81,005	9,47,005
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1851	Voucher	6,139	0	0	2,200	3,939	6,139	
						Voted-Sixth-Schedule-Khasi	982	Voucher	13,065	0	0	0	13,065	13,065	
						Voted-Sixth-Schedule-Khasi	983	Voucher	7,59,372	7,000	57,200	2,200	6,92,972	7,52,372	
									Total Object Head-- 1 :	7,78,576	7,000	57,200	4,400	7,09,976	7,71,576
									Total Sub Head :	7,78,576	7,000	57,200	4,400	7,09,976	7,71,576
									Total Minor Head 1 :	7,78,576	7,000	57,200	4,400	7,09,976	7,71,576
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1208	Voucher	2,52,766	2,000	8,000	0	2,42,766	2,50,766	
									Total Object Head-- 1 :	2,52,766	2,000	8,000	0	2,42,766	2,50,766
									Total Sub Head :	2,52,766	2,000	8,000	0	2,42,766	2,50,766
									Total Minor Head 103 :	2,52,766	2,000	8,000	0	2,42,766	2,50,766
									Total Sub Major Head 0 :	10,31,342	9,000	65,200	4,400	9,52,742	10,22,342

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

Up to Accounting Month December 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.)			
2029													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.)			
2029		00		001		(01) Establishment In Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		2295		Voucher		1,452		0		0		0		1,452		1,452	
										Voted-Sixth-Schedule-Khasi				2297		Voucher		1,742		0		0		0		1,742		1,742	
										Voted-Sixth-Schedule-Khasi				2299		Voucher		12,545		0		0		0		12,545		12,545	
										Voted-Sixth-Schedule-Khasi				911		Voucher		7,12,962		7,000		57,200		2,200		6,46,562		7,05,962	
										Voted-Sixth-Schedule-Khasi				914		Voucher		28,111		0		0		0		28,111		28,111	

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																							
Department :		Revenue Department																							
Treasury :		Shillong (North) Treasury																							
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																							
Month of Account:		JUN/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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				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 :									50,000	6,41,400	26,400	95,94,500	1,02,62,300												

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		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	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							
							2029	80	102	(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**

Up to Accounting Month December 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: 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									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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)				
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			
						Voted-Sixth-Schedule-Khasi	712	Voucher	27,678	0	0	0	27,678	27,678			
						Voted-Sixth-Schedule-Khasi	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 December 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		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 :									1,08,170	0	0	0	1,08,170	1,08,170
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)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** OCT/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	2432	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Khasi	2433	Voucher	2,000	0	0	0	2,000	2,000	
						Voted-Sixth-Schedule-Khasi	607	Voucher	12,963	0	0	0	12,963	12,963	
						Voted-Sixth-Schedule-Khasi	609	Voucher	7,32,238	0	59,600	2,200	6,70,438	7,32,238	
						Voted-Sixth-Schedule-Khasi	610	Voucher	27,500	0	0	0	27,500	27,500	
						Total Object Head-- 1 :			7,77,101	0	59,600	2,200	7,15,301	7,77,101	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1503	Voucher	4,085	0	0	0	4,085	4,085	
						Voted-Sixth-Schedule-Khasi	1504	Voucher	60,550	0	0	0	60,550	60,550	
						Total Object Head-- 6 :			64,635	0	0	0	64,635	64,635	
						Total Sub Head :			8,41,736	0	59,600	2,200	7,79,936	8,41,736	
						Total Minor Head 1 :			8,41,736	0	59,600	2,200	7,79,936	8,41,736	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	608	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 :			8,89,997	1,000	63,600	2,200	8,23,197	8,88,997	

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

Up to Accounting Month December 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: OCT/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 :									8,89,997	1,000	63,600	2,200	8,23,197	8,88,997
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	488	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
					02. Wages	Voted-Sixth-Schedule-Khasi	2800	Voucher	31,620	0	0	0	31,620	31,620
Total Object Head-- 2 :									31,620	0	0	0	31,620	31,620
Total Sub Head :									1,39,790	0	0	0	1,39,790	1,39,790
Total Minor Head 102 :									1,39,790	0	0	0	1,39,790	1,39,790
Total Sub Major Head 80 :									1,39,790	0	0	0	1,39,790	1,39,790
Total Major Head 2245 :									1,39,790	0	0	0	1,39,790	1,39,790
Total of Month :									10,29,787	1,000	63,600	2,200	9,62,987	10,28,787
Month of Account: NOV/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	2822	Voucher	54,132	0	0	0	54,132	54,132
						Voted-Sixth-Schedule-Khasi	320	Voucher	12,977	0	0	0	12,977	12,977
						Voted-Sixth-Schedule-Khasi	39	Voucher	7,65,238	0	59,600	2,200	7,03,438	7,65,238

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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	(01) Establishment In Districts	0	(01) Salaries				8,32,347	0	59,600	2,200	7,70,547	8,32,347
Total Object Head-- 1 :									8,32,347	0	59,600	2,200	7,70,547	8,32,347
Total Sub Head :									8,32,347	0	59,600	2,200	7,70,547	8,32,347
Total Minor Head 1 :									8,32,347	0	59,600	2,200	7,70,547	8,32,347
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2731	Voucher	3,924	0	0	0	3,924	3,924
						General-Voted	40	Voucher	48,261	1,000	4,000	0	43,261	47,261
Total Object Head-- 1 :									52,185	1,000	4,000	0	47,185	51,185
Total Sub Head :									52,185	1,000	4,000	0	47,185	51,185
Total Minor Head 103 :									52,185	1,000	4,000	0	47,185	51,185
Total Sub Major Head 0 :									8,84,532	1,000	63,600	2,200	8,17,732	8,83,532
Total Major Head 2029 :									8,84,532	1,000	63,600	2,200	8,17,732	8,83,532
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	280	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
						Voted-Sixth-Schedule-Khasi	2823	Voucher	8,280	0	0	0	8,280	8,280
Total Object Head-- 1 :									1,16,450	0	0	0	1,16,450	1,16,450
Total Sub Head :									1,16,450	0	0	0	1,16,450	1,16,450
Total Minor Head 102 :									1,16,450	0	0	0	1,16,450	1,16,450
Total Sub Major Head 80 :									1,16,450	0	0	0	1,16,450	1,16,450
Total Major Head 2245 :									1,16,450	0	0	0	1,16,450	1,16,450
									10,00,982					

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

Up to Accounting Month December 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: NOV/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 :										1,000	63,600	2,200	9,34,182	9,99,982	
Month of Account: DEC/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	1050	Voucher	7,53,571	0	63,600	2,200	6,87,771	7,53,571	
						Voted-Sixth-Schedule-Khasi	1051	Voucher	27,810	0	0	0	27,810	27,810	
						Voted-Sixth-Schedule-Khasi	2095	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	2812	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Khasi	3168	Voucher	4,400	0	0	0	4,400	4,400	
						Voted-Sixth-Schedule-Khasi	3170	Voucher	7,86,571	0	63,600	2,200	7,20,771	7,86,571	
						Voted-Sixth-Schedule-Khasi	3171	Voucher	12,545	0	0	0	12,545	12,545	
Total Object Head-- I :									16,03,897	0	1,27,200	4,400	14,72,297	16,03,897	
Total Sub Head :									16,03,897	0	1,27,200	4,400	14,72,297	16,03,897	
Total Minor Head I :									16,03,897	0	1,27,200	4,400	14,72,297	16,03,897	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	1045	Voucher	49,842	1,000	4,000	0	44,842	48,842	
						General-Voted	14	Voucher	12,046	0	0	0	12,046	12,046	
						General-Voted	3169								

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		DEC/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	3169	Voucher	79,956	1,000	4,000	0	74,956	78,956
Total Object Head-- 1 :									1,41,844	2,000	8,000	0	1,31,844	1,39,844
Total Sub Head :									1,41,844	2,000	8,000	0	1,31,844	1,39,844
Total Minor Head 103 :									1,41,844	2,000	8,000	0	1,31,844	1,39,844
Total Sub Major Head 0 :									17,45,741	2,000	1,35,200	4,400	16,04,141	17,43,741
Total Major Head 2029 :									17,45,741	2,000	1,35,200	4,400	16,04,141	17,43,741
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	4719	Voucher	3,129	0	0	0	3,129	3,129
Total Object Head-- 13 :									1,49,861	0	0	0	1,49,861	1,49,861
Total Object Head-- 50 :									71,030	0	0	0	71,030	71,030
Total Sub Head :									2,20,891	0	0	0	2,20,891	2,20,891

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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 101 :									2,20,891	0	0	0	2,20,891	2,20,891							
2245	80	101	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1044	Voucher	1,10,840	0	0	0	1,10,840	1,10,840						
							Voted-Sixth-Schedule-Khasi	3437	Voucher	1,10,840	0	0	0	1,10,840	1,10,840						
							Total Object Head-- 1 :									2,21,680	0	0	0	2,21,680	2,21,680
							02. Wages	Voted-Sixth-Schedule-Khasi	1449	Voucher	31,620	0	0	0	31,620	31,620					
								Voted-Sixth-Schedule-Khasi	4794	Voucher	15,900	0	0	0	15,900	15,900					
							Total Object Head-- 2 :									47,520	0	0	0	47,520	47,520
Total Sub Head :									2,69,200	0	0	0	2,69,200	2,69,200							
Total Minor Head 102 :									2,69,200	0	0	0	2,69,200	2,69,200							
Total Sub Major Head 80 :									4,90,091	0	0	0	4,90,091	4,90,091							
Total Major Head 2245 :									4,90,091	0	0	0	4,90,091	4,90,091							
Total of Month :									22,35,832	2,000	1,35,200	4,400	20,94,232	22,33,832							

1,03,12,300

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

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue ShillongSummary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	78,65,310
2029	00	1	(01) Establishment In Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	64,635
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	8,34,344
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,49,861
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	71,030
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10,89,240
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,57,650
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	30,230
							1,02,62,300

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

Up to Accounting Month December 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
				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
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 December 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: 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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** JUL/2024

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

Up to Accounting Month December 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: 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	118			Total Minor Head 118 :				10,35,000	0	0	0	10,35,000	10,35,000
		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
Month of Account: OCT/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		2482	Voucher	5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
					Total Object Head-- 50 :				5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
					Total Sub Head :				5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
					Total Minor Head 101 :				5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
		111	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted		2481	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
					Total Object Head-- 50 :				2,00,00,000	0	0	0	2,00,00,000	2,00,00,000

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

Up to Accounting Month December of Financial Year 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:		OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2245	02	111	(01) Financial Assistance To Victimes Of Natural Calamities	Total Sub Head :					2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
				Total Minor Head 111 :					2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
				113	(01) Financial Assistance To Victimes Of Natural Calamities	50.Other Charges	General-Voted	2480	Voucher	30,00,00,000	0	0	0	30,00,00,000
		Total Object Head-- 50 :					30,00,00,000	0	0	0	30,00,00,000	30,00,00,000		
		Total Sub Head :					30,00,00,000	0	0	0	30,00,00,000	30,00,00,000		
		Total Minor Head 113 :					30,00,00,000	0	0	0	30,00,00,000	30,00,00,000		
		193	(01) Financial Assistance To Victimes Of Natural Calamities	50.Other Charges	General-Voted	2479	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000	
				Total Object Head-- 50 :					2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
				Total Sub Head :					2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
		Total Minor Head 193 :					2,00,00,000	0	0	0	2,00,00,000	2,00,00,000		
Total Sub Major Head 2 :					39,00,00,000	0	0	0	39,00,00,000	39,00,00,000				
05	101	(03) Transfer To 8121-General And Other Reserve Fund-122-Sdrf	50.Other Charges	Centrally Sponsored Schemes	General-Voted	2519	Voucher	30,40,00,000	0	0	0	30,40,00,000	30,40,00,000	
				Centrally Sponsored Schemes	General-Voted	2520	Voucher	29,20,00,000	0	0	0	29,20,00,000	29,20,00,000	
				Centrally Sponsored Schemes	General-Voted	2521	Voucher	6,40,00,000	0	0	0	6,40,00,000	6,40,00,000	
				Total Object Head-- 50 :					66,00,00,000	0	0	0	66,00,00,000	66,00,00,000
				Total Sub Head :					66,00,00,000	0	0	0	66,00,00,000	66,00,00,000

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2245	05	101			Total Minor Head 101 :				66,00,00,000	0	0	0	66,00,00,000	66,00,00,000
					Total Sub Major Head 5 :				66,00,00,000	0	0	0	66,00,00,000	66,00,00,000
					Total Major Head 2245 :				1,05,00,00,000	0	0	0	1,05,00,00,000	1,05,00,00,000
					Total of Month :				1,05,00,00,000	0	0	0	1,05,00,00,000	1,05,00,00,000
					Total of DDO 3600001 :				1,46,73,40,404	0	0	0	1,46,73,40,404	1,46,73,40,404

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****1,46,73,40,404**Summary of DDO wise expenditure

2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	2	50. Other Charges	General-Voted								14,22,93,323
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
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								4,21,32,200
2245	02	113	(01) Financial Assistance To Victimes Of	0	50. Other Charges	General-Voted								50,07,00,000

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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**Natural Calamities**

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		6,49,84,000
2245	05	101	(03) Transfer To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted	Centrally Sponsored Schemes	59,60,00,000
2245	05	101	(03) Transfer To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted		6,40,00,000
								1,46,73,40,404

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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

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Run Date :

22/01/2025

Up to Accounting Month December 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 December 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: 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 December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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-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	37,530	37,530						
									Total Object Head-- 2 :		37,530	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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	418	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 :								10,82,905	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 December 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				
							106	Voucher	8,129	0	0	0	8,129	8,129				

Voucher Wise Expenditure Report
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Page No.

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Run Date :

22/01/2025

Up to Accounting Month December 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:		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
Month of Account:		OCT/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	136	Voucher	8,500	0	0	0	8,500	8,500
						Voted-Sixth-Schedule-Jaintia	163	Voucher	7,933	0	0	0	7,933	7,933

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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	74	Voucher	1,46,687	0	15,500	2,200	1,28,987	1,46,687					
					Total Object Head-- 1 :				1,63,120	0	15,500	2,200	1,45,420	1,63,120					
					02. Wages	Voted-Sixth-Schedule-Jaintia	1026	Voucher	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 :				2,00,650	0	15,500	2,200	1,82,950	2,00,650					
					Total Minor Head 1 :				2,00,650	0	15,500	2,200	1,82,950	2,00,650					
					103	0	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	73	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
										02. Wages	General-Voted	1006	Voucher	67,140	0	0	0	67,140	67,140
											Total Object Head-- 2 :				67,140	0	0	0	67,140
Total Sub Head :				9,19,882						0	13,000	28,600	8,78,282	9,19,882					
Total Minor Head 103 :				9,19,882						0	13,000	28,600	8,78,282	9,19,882					
Total Sub Major Head 0 :				11,20,532						0	28,500	30,800	10,61,232	11,20,532					
Total Major Head 2029 :				11,20,532						0	28,500	30,800	10,61,232	11,20,532					
Total of Month :				11,20,532						0	28,500	30,800	10,61,232	11,20,532					
Month of Account: NOV/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 December 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: NOV/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	152	Voucher	1,63,687	0	15,500	2,200	1,45,987	1,63,687						
						Voted-Sixth-Schedule-Jaintia	789	Voucher	10,008	0	0	0	10,008	10,008						
						Total Object Head-- 1 :			1,73,695	0	15,500	2,200	1,55,995	1,73,695						
						Total Sub Head :			1,73,695	0	15,500	2,200	1,55,995	1,73,695						
						Total Minor Head 1 :			1,73,695	0	15,500	2,200	1,55,995	1,73,695						
						103			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1022	Voucher	63,144	0	0	0	63,144	63,144
												General-Voted	222	Voucher	8,52,742	0	13,000	28,600	8,11,142	8,52,742
												Total Object Head-- 1 :			9,15,886	0	13,000	28,600	8,74,286	9,15,886
												Total Sub Head :			9,15,886	0	13,000	28,600	8,74,286	9,15,886
												Total Minor Head 103 :			9,15,886	0	13,000	28,600	8,74,286	9,15,886
Total Sub Major Head 0 :			10,89,581	0	28,500							30,800	10,30,281	10,89,581						
Total Major Head 2029 :			10,89,581	0	28,500							30,800	10,30,281	10,89,581						
Total of Month :			10,89,581	0	28,500							30,800	10,30,281	10,89,581						
Month of Account: DEC/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-	1516	Voucher	1,67,389	0	15,500	0	1,51,889	1,67,389						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	1518	Voucher	7,129	0	0	0	7,129	7,129									
						Voted-Sixth-Schedule-Jaintia	1752	Voucher	8,774	0	0	0	8,774	8,774									
						Voted-Sixth-Schedule-Jaintia	335	Voucher	1,53,389	0	15,500	2,200	1,35,689	1,53,389									
						Voted-Sixth-Schedule-Jaintia	336	Voucher	4,667	0	0	0	4,667	4,667									
						Voted-Sixth-Schedule-Jaintia	441	Voucher	11,333	0	0	0	11,333	11,333									
						Voted-Sixth-Schedule-Jaintia	814	Voucher	9,333	0	0	0	9,333	9,333									
						Total Object Head-- 1 :								3,62,014	0	31,000	2,200	3,28,814	3,62,014				
						Total Sub Head :								3,62,014	0	31,000	2,200	3,28,814	3,62,014				
						Total Minor Head 1 :								3,62,014	0	31,000	2,200	3,28,814	3,62,014				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1562	Voucher	8,82,328	0	13,000	28,600	8,40,728	8,82,328					
										General-Voted	334	Voucher	8,82,328	0	13,000	28,600	8,40,728	8,82,328					
										Total Object Head-- 1 :								17,64,656	0	26,000	57,200	16,81,456	17,64,656
										Total Sub Head :								17,64,656	0	26,000	57,200	16,81,456	17,64,656
						Total Minor Head 103 :								17,64,656	0	26,000	57,200	16,81,456	17,64,656				
Total Sub Major Head 0 :								21,26,670	0	57,000	59,400	20,10,270	21,26,670										
Total Major Head 2029 :								21,26,670	0	57,000	59,400	20,10,270	21,26,670										
Total of Month :								21,26,670	0	57,000	59,400	20,10,270	21,26,670										

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Run Date : 22/01/2025

Up to Accounting Month December 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										
				Total of DDO	<i>3600001 :</i>	1,07,96,879	0	2,66,000	3,16,800	1,02,14,079	1,07,96,879
<i>Reconciliation Portion</i>											
<i>Internal Adjustment of A.G. Office:</i>											
				DDO wise Total (Original +Reconciliation+IA) :							1,07,96,879
<u>Summary of DDO wise expenditure</u>											
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					19,20,275
2029	00	1	(01) Establishment In Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia					75,060
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					86,21,904
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	02. Wages	General-Voted					67,140
											1,07,96,879

**Voucher Wise Expenditure Report
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Up to Accounting Month December 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: 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
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Run Date : 22/01/2025

Up to Accounting Month December 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: 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 December 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: 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 December 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	0	0	11,790	11,790
													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					
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	0	0	92,585	92,585				
					02. Wages	Voted-Sixth-Schedule-Jaintia	589	Voucher	25,000	0	0	0	25,000	25,000						

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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					
Month of Account: OCT/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-Jaintia	1290	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
Total Object Head-- 13 :									1,00,000	0	0	0	1,00,000	1,00,000					
50. Other Charges									Voted-Sixth-Schedule-Jaintia	1029	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
Total Object Head-- 50 :									1,00,000	0	0	0	1,00,000	1,00,000					
Total Sub Head :									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-Jaintia	699	Voucher	92,585	0	0	0	92,585	92,585

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Shillong**

Up to Accounting Month December 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: OCT/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				92,585	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Jaintia	691	Voucher	31,620	0	0	0	31,620	31,620
						Voted-Sixth-Schedule-Jaintia	710	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 1 :				56,620	0	0	0	56,620	56,620
					Total Sub Head :				1,49,205	0	0	0	1,49,205	1,49,205
					Total Minor Head 102 :				1,49,205	0	0	0	1,49,205	1,49,205
					Total Sub Major Head 80 :				3,49,205	0	0	0	3,49,205	3,49,205
					Total Major Head 2245 :				3,49,205	0	0	0	3,49,205	3,49,205
					Total of Month :				3,49,205	0	0	0	3,49,205	3,49,205
Month of Account: NOV/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	1332	Voucher	7,140	0	0	0	7,140	7,140
						Voted-Sixth-Schedule-Jaintia	153	Voucher	92,585	0	0	0	92,585	92,585
					Total Object Head-- 1 :				99,725	0	0	0	99,725	99,725
					02. Wages	Voted-Sixth-Schedule-Jaintia	468	Voucher	15,810	0	0	0	15,810	15,810

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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: NOV/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	469	Voucher	25,000	0	0	0	25,000	25,000		
Total Object Head-- 2 :									40,810	0	0	0	40,810	40,810		
Total Sub Head :									1,40,535	0	0	0	1,40,535	1,40,535		
Total Minor Head 102 :									1,40,535	0	0	0	1,40,535	1,40,535		
Total Sub Major Head 80 :									1,40,535	0	0	0	1,40,535	1,40,535		
Total Major Head 2245 :									1,40,535	0	0	0	1,40,535	1,40,535		
Total of Month :									1,40,535	0	0	0	1,40,535	1,40,535		
Month of Account: DEC/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	434	Voucher	94,970	0	0	0	94,970	94,970		
Total Object Head-- 1 :									94,970	0	0	0	94,970	94,970		
02. Wages									Voted-Sixth-Schedule-Jaintia	1642	Voucher	25,000	0	0	25,000	25,000
									Voted-Sixth-Schedule-Jaintia	1714	Voucher	31,620	0	0	31,620	31,620
									Voted-Sixth-Schedule-Jaintia	774	Voucher	25,000	0	0	25,000	25,000
Total Object Head-- 2 :									81,620	0	0	0	81,620	81,620		

Voucher Wise Expenditure Report
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Shillong

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Run Date :

22/01/2025

Up to Accounting Month December 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:		DEC/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	(03) Human Resource Support In Disaster Management		Total Sub Head :				1,76,590	0	0	0	0	1,76,590	1,76,590
					Total Minor Head 102 :				1,76,590	0	0	0	0	1,76,590	1,76,590
					Total Sub Major Head 80 :				1,76,590	0	0	0	0	1,76,590	1,76,590
					Total Major Head 2245 :				1,76,590	0	0	0	0	1,76,590	1,76,590
					Total of Month :				1,76,590	0	0	0	0	1,76,590	1,76,590
					Total of DDO 3600002 :				14,50,795	0	0	0	0	14,50,795	14,50,795
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														14,50,795	
<u>Summary of DDO wise expenditure</u>															
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses			Voted-Sixth-Schedule-Jaintia							1,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges			Voted-Sixth-Schedule-Jaintia							1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries			Voted-Sixth-Schedule-Jaintia							8,30,635
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages			Voted-Sixth-Schedule-Jaintia							4,08,370
2245	80	102	(03) Human Resource Support In Disaster	0	11. Travel Expenses			Voted-Sixth-Schedule-Jaintia							11,790

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Up to Accounting Month December 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 DistrictSummary of DDO wise expenditure**Management****14,50,795**

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Run Date :

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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 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	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				

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																						
Department : Revenue Department																						
Treasury : Nongstoin Treasury																						
D.D.O. : 3600001 Deputy Commisioner W.K.H. Nongstoin																						
Month of Account: APR/2024																						
Major Head			Sub Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2245			80			102					Total Minor Head 102 :				90,154	0	0	0	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 Minor Head			Sub Head			Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2029			00			001			(01) Establishment In Districts		0	(01) Salaries		Voted-Sixth-Schedule-Khasi	14	Voucher	59,502	0	0	0	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	
																1,57,361	0	0	0	1,57,361	1,57,361	
																1,57,361	0	0	0	1,57,361	1,57,361	
																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	2,60,134	0	0	2,60,134	2,60,134		
									General-Voted		332	Voucher	67,240	0	0	0	67,240	0	0	67,240	67,240	
																3,27,374	0	0	0	3,27,374	3,27,374	
																3,27,374	0	0	0	3,27,374	3,27,374	

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Shillong**

Up to Accounting Month December 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	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	59,502	0	0	2,200	57,302	59,502
						Voted-Sixth-Schedule-Khasi	312	Voucher	1,01,999	0	0	0	1,01,999	1,01,999
					Total Object Head-- 1 :				1,61,501	0	0	2,200	1,59,301	1,61,501

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Run Date :

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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
									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

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Up to Accounting Month December 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

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	803	Voucher	14,761	0	0	0	14,761	14,761
					Total Object Head-- 1 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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Run Date :

22/01/2025

Up to Accounting Month December 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		
Total Minor Head 1 :									89,703	0	0	0	89,703	89,703	
2029	00	001													
		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		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	

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December 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	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

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Run Date :

22/01/2025

Up to Accounting Month December 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:		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**

Up to Accounting Month December 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: 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							
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						
Month of Account: OCT/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	137	Voucher	56,081	0	0	2,200	53,881	56,081						
						Voted-Sixth-Schedule-Khasi	394	Voucher	71,401	0	0	0	71,401	71,401						
						Voted-Sixth-Schedule-Khasi	647	Voucher	27,936	0	0	0	27,936	27,936						
						Total Object Head-- 1 :									1,55,418	0	0	2,200	1,53,218	1,55,418
Total Sub Head :									1,55,418	0	0	2,200	1,53,218	1,55,418						
Total Minor Head 1 :									1,55,418	0	0	2,200	1,53,218	1,55,418						
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	138	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753						
						General-Voted	393	Voucher	72,042	0	0	0	72,042	72,042						
						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

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

Up to Accounting Month December 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: OCT/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 :				3,39,795	0	0	2,200	3,37,595	3,39,795
					Total Sub Major Head 0 :				4,95,213	0	0	4,400	4,90,813	4,95,213
					Total Major Head 2029 :				4,95,213	0	0	4,400	4,90,813	4,95,213
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	139	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-Khasi	283	Voucher	44,299	0	0	0	44,299	44,299
					Total Object Head-- 2 :				44,299	0	0	0	44,299	44,299
					Total Sub Head :				1,36,884	0	0	0	1,36,884	1,36,884
					Total Minor Head 102 :				1,36,884	0	0	0	1,36,884	1,36,884
					Total Sub Major Head 80 :				1,36,884	0	0	0	1,36,884	1,36,884
					Total Major Head 2245 :				1,36,884	0	0	0	1,36,884	1,36,884
					Total of Month :				6,32,097	0	0	4,400	6,27,697	6,32,097
Month of Account: NOV/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	161	Voucher	56,081	0	0	2,200	53,881	56,081
						Voted-Sixth-	337							

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

22/01/2025

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:		NOV/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	337	Voucher	62,821	0	0	0	62,821	62,821													
							339	Voucher	25,961	0	0	0	25,961	25,961													
							540	Voucher	5,029	0	0	0	5,029	5,029													
							689	Voucher	9,381	0	0	0	9,381	9,381													
							Total Object Head-- 1 :								1,59,273	0	0	2,200	1,57,073	1,59,273							
							Total Sub Head :								1,59,273	0	0	2,200	1,57,073	1,59,273							
							Total Minor Head 1 :								1,59,273	0	0	2,200	1,57,073	1,59,273							
							2029	80	101	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	162	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753						
														336	Voucher	19,755	0	0	0	19,755	19,755						
														338	Voucher	39,506	0	0	0	39,506	39,506						
														465	Voucher	7,102	0	0	0	7,102	7,102						
														541	Voucher	19,968	0	0	0	19,968	19,968						
														Total Object Head-- 1 :								3,54,084	0	0	2,200	3,51,884	3,54,084
														Total Sub Head :								3,54,084	0	0	2,200	3,51,884	3,54,084
Total Minor Head 103 :														3,54,084	0	0	2,200	3,51,884	3,54,084								
Total Sub Major Head 0 :														5,13,357	0	0	4,400	5,08,957	5,13,357								
Total Major Head 2029 :														5,13,357	0	0	4,400	5,08,957	5,13,357								
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi								832	Voucher	27,812	0	0	0	27,812	27,812						

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Shillong**

Page No. 140
Run Date : 22/01/2025

Up to Accounting Month December 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: NOV/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-Khasi		833	Voucher	2,630	0	0	0	2,630	2,630		
					Voted-Sixth-Schedule-Khasi		834	Voucher	22,886	0	0	0	22,886	22,886		
					Total Object Head-- 50 :					53,328	0	0	0	53,328	53,328	
					Total Sub Head :					53,328	0	0	0	53,328	53,328	
					Total Minor Head 101 :					53,328	0	0	0	53,328	53,328	
					Total Sub Major Head 80 :					1,53,053	0	0	0	1,53,053	1,53,053	
			102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi		134	Voucher	92,585	0	0	0	92,585	92,585	
						Voted-Sixth-Schedule-Khasi		542	Voucher	7,140	0	0	0	7,140	7,140	
						Total Object Head-- 1 :					99,725	0	0	0	99,725	99,725
						Total Sub Head :					99,725	0	0	0	99,725	99,725
						Total Minor Head 102 :					99,725	0	0	0	99,725	99,725
						Total Sub Major Head 80 :					1,53,053	0	0	0	1,53,053	1,53,053
Total Major Head 2245 :					1,53,053	0	0	0	1,53,053	1,53,053						
Total of Month :					6,66,410	0	0	4,400	6,62,010	6,66,410						
Month of Account: DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	7610				

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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	1030	Voucher	1,03,017	0	0	0	1,03,017	1,03,017									
						Voted-Sixth-Schedule-Khasi	26	Voucher	57,734	0	0	2,200	55,534	57,734									
						Voted-Sixth-Schedule-Khasi	319	Voucher	1,05,680	0	0	0	1,05,680	1,05,680									
						Voted-Sixth-Schedule-Khasi	847	Voucher	57,734	0	0	2,200	55,534	57,734									
						Total Object Head-- 1 :								3,24,165	0	0	4,400	3,19,765	3,24,165				
						Total Sub Head :								3,24,165	0	0	4,400	3,19,765	3,24,165				
						Total Minor Head 1 :								3,24,165	0	0	4,400	3,19,765	3,24,165				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1029	Voucher	74,574	0	0	0	74,574	74,574					
										General-Voted	27	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,345					
										General-Voted	320	Voucher	74,574	0	0	0	74,574	74,574					
										General-Voted	848	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,345					
										Total Object Head-- 1 :								7,01,838	0	0	4,400	6,97,438	7,01,838
										Total Sub Head :								7,01,838	0	0	4,400	6,97,438	7,01,838
						Total Minor Head 103 :								7,01,838	0	0	4,400	6,97,438	7,01,838				
Total Sub Major Head 0 :								10,26,003	0	0	8,800	10,17,203	10,26,003										
Total Major Head 2029 :								10,26,003	0	0	8,800	10,17,203	10,26,003										
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1136	Voucher	17,908	0	0	0	17,908	17,908									

Voucher Wise Expenditure Report
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Shillong

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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 :				17,908	0	0	0	17,908	17,908	
				50. Other Charges	Voted-Sixth-Schedule-Khasi		1134	Voucher	25,354	0	0	0	25,354	25,354	
					Voted-Sixth-Schedule-Khasi		1135	Voucher	22,684	0	0	0	22,684	22,684	
					Total Object Head-- 50 :				48,038	0	0	0	48,038	48,038	
					Total Sub Head :				65,946	0	0	0	65,946	65,946	
					Total Minor Head 101 :				65,946	0	0	0	65,946	65,946	
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi		219	Voucher	94,970	0	0	0	94,970	94,970	
					Voted-Sixth-Schedule-Khasi		881	Voucher	94,970	0	0	0	94,970	94,970	
					Total Object Head-- 1 :				1,89,940	0	0	0	1,89,940	1,89,940	
				02. Wages	Voted-Sixth-Schedule-Khasi		385	Voucher	31,620	0	0	0	31,620	31,620	
					Total Object Head-- 2 :				31,620	0	0	0	31,620	31,620	
				11. Travel Expenses	Voted-Sixth-Schedule-Khasi		678	Voucher	21,488	0	0	0	21,488	21,488	
					Total Object Head-- 11 :				21,488	0	0	0	21,488	21,488	
					Total Sub Head :				2,43,048	0	0	0	2,43,048	2,43,048	
					Total Minor Head 102 :				2,43,048	0	0	0	2,43,048	2,43,048	
					Total Sub Major Head 80 :				3,08,994	0	0	0	3,08,994	3,08,994	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:	DEC/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					Total Major Head	2245 :			3,08,994	0	0	0	3,08,994	3,08,994	
					Total of Month :				13,34,997	0	0	8,800	13,26,197	13,34,997	
					Total of DDO	3600001 :			63,47,574	0	0	33,000	63,14,574	63,47,574	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														63,47,574	
<u>Summary of DDO wise expenditure</u>															
2029	00	1	(01) Establishment In Districts		0	(01) Salaries		Voted-Sixth-Schedule-Khasi							15,34,585
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries		General-Voted							34,07,481
2245	80	101	(02) Training On Disaster Management		0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							1,17,908
2245	80	101	(02) Training On Disaster Management		0	50. Other Charges		Voted-Sixth-Schedule-Khasi							1,48,038
2245	80	102	(03) Human Resource Support In Disaster Management		0	01. Salaries		Voted-Sixth-Schedule-Khasi							9,28,036
2245	80	102	(03) Human Resource Support In Disaster Management		0	02. Wages		Voted-Sixth-Schedule-Khasi							1,20,711
2245	80	102	(03) Human Resource Support In Disaster Management		0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi							90,815

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

Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
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Department :	Revenue Department
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Treasury	Nongstoin Treasury
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D.D.O. :	3600001 Deputy Commisioner W.K.H. Nongstoin
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Summary of DDO wise expenditure

63,47,574

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

Up to Accounting Month December 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																		
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 December 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														
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				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-- 1 :				92,585	0	0	0	92,585	92,585
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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**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

Month of Account: OCT/2024**Major Sub Minor Sub** **Sub Object Head** **Categorised**

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

Up to Accounting Month December 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																
Month of Account: OCT/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		244	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		449	Voucher	40,810	0	0	0	40,810	40,810	
Total Object Head-- 2 :										40,810	0	0	0	40,810	40,810	
Total Sub Head :										1,33,395	0	0	0	1,33,395	1,33,395	
Total Minor Head 102 :										1,33,395	0	0	0	1,33,395	1,33,395	
Total Sub Major Head 80 :										1,33,395	0	0	0	1,33,395	1,33,395	
Total Major Head 2245 :										1,33,395	0	0	0	1,33,395	1,33,395	
Total of Month :										1,33,395	0	0	0	1,33,395	1,33,395	
Month of Account: NOV/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		371	Voucher	92,585	0	0	0	92,585	92,585	
						Voted-Sixth-Schedule-Garo		803	Voucher	7,140	0	0	0	7,140	7,140	
Total Object Head-- 1 :										99,725	0	0	0	99,725	99,725	
					02. Wages	Voted-Sixth-Schedule-Garo		522	Voucher	15,810	0	0	0	15,810	15,810	

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

Up to Accounting Month December 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														
Month of Account: NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages									
Total Object Head-- 2 :									15,810	0	0	0	15,810	15,810
Total Sub Head :									1,15,535	0	0	0	1,15,535	1,15,535
Total Minor Head 102 :									1,15,535	0	0	0	1,15,535	1,15,535
Total Sub Major Head 80 :									1,15,535	0	0	0	1,15,535	1,15,535
Total Major Head 2245 :									1,15,535	0	0	0	1,15,535	1,15,535
Total of Month :									1,15,535	0	0	0	1,15,535	1,15,535
Month of Account: DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1288	Voucher	94,370	0	0	0	94,370	94,370
						Voted-Sixth-Schedule-Garo	300	Voucher	94,370	0	0	0	94,370	94,370
Total Object Head-- 1 :									1,88,740	0	0	0	1,88,740	1,88,740
					02. Wages	Voted-Sixth-Schedule-Garo	1429	Voucher	15,810	0	0	0	15,810	15,810
						Voted-Sixth-Schedule-Garo	1439	Voucher	70,835	0	0	0	70,835	70,835
						Voted-Sixth-Schedule-Garo	1466	Voucher	11,067	0	0	0	11,067	11,067
Total Object Head-- 2 :									97,712	0	0	0	97,712	97,712

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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													
Month of Account:		DEC/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	(03) Human Resource Support In Disaster Management		Total Sub Head :				2,86,452	0	0	0	2,86,452	2,86,452	
					Total Minor Head 102 :				2,86,452	0	0	0	2,86,452	2,86,452	
					Total Sub Major Head 80 :				2,86,452	0	0	0	2,86,452	2,86,452	
					Total Major Head 2245 :				2,86,452	0	0	0	2,86,452	2,86,452	
					Total of Month :				2,86,452	0	0	0	2,86,452	2,86,452	
					Total of DDO 3600001 :				12,50,851	0	0	0	12,50,851	12,50,851	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														12,50,851	
<u>Summary of DDO wise expenditure</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							5,66,220	
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo							3,98,652	
2245	80	102	(03) Human Resource Support In Disaster	0	11. Travel Expenses		Voted-Sixth-Schedule-Garo							87,101	

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

Page No. 151

Run Date : 22/01/2025

Up to Accounting Month December 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 WilliamnagarSummary of DDO wise expenditure**Management****12,50,851**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																							
Department : Revenue Department																							
Treasury : Nongpoh Treasury																							
D.D.O. : 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																							
Month of Account: APR/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	55	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998									
									Total Object Head-- 1 :								1,66,998	0	13,000	0	1,53,998	1,66,998	
									Total Sub Head :								1,66,998	0	13,000	0	1,53,998	1,66,998	
									Total Minor Head 1 :								1,66,998	0	13,000	0	1,53,998	1,66,998	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	General-Voted	399	Voucher	28,557	0	0	0	28,557	28,557								
										56	Voucher	59,502	0	9,000	0	50,502	59,502						
												Total Object Head-- 1 :								88,059	0	9,000	0
										Total Sub Head :								88,059	0	9,000	0	79,059	88,059
										Total Minor Head 103 :								88,059	0	9,000	0	79,059	88,059
										Total Sub Major Head 0 :								2,55,057	0	22,000	0	2,33,057	2,55,057
Total Major Head 2029 :								2,55,057	0	22,000	0	2,33,057	2,55,057										
Total of Month :								2,55,057	0	22,000	0	2,33,057	2,55,057										
Month of Account: MAY/2024																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	173	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998									
									375	Voucher	8,360	0	0	0	8,360	8,360							

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

Up to Accounting Month December 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	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																						
															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 December 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: 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			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	201	Voucher	59,502	0	9,000	0	50,502	59,502
						General-Voted	434	Voucher	9,213	0	0	0	9,213	9,213
						General-Voted	495	Voucher	17,503	0	0	0	17,503	17,503
					Total Object Head-- 1 :				86,218	0	9,000	0	77,218	86,218
					Total Sub Head :				86,218	0	9,000	0	77,218	86,218
					Total Minor Head 103 :				86,218	0	9,000	0	77,218	86,218
					Total Sub Major Head 0 :				2,53,216	0	22,000	0	2,31,216	2,53,216
					Total Major Head 2029 :				2,53,216	0	22,000	0	2,31,216	2,53,216
					Total of Month :				2,53,216	0	22,000	0	2,31,216	2,53,216
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	97	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	0	(01) Salaries	General-Voted	362	Voucher						

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:		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 December 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 December 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: 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	103			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
Month of Account: OCT/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	45	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	24	Voucher	61,212	0	9,000	0	52,212	61,212
						General-Voted	625	Voucher	8,290	0	0	0	8,290	8,290
						General-Voted	626	Voucher	39,611	0	0	0	39,611	39,611
					Total Object Head-- 1 :				1,09,113	0	9,000	0	1,00,113	1,09,113
					Total Sub Head :				1,09,113	0	9,000	0	1,00,113	1,09,113
					Total Minor Head 103 :				1,09,113	0	9,000	0	1,00,113	1,09,113

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: OCT/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 Sub Major Head 0 :									2,79,688	0	22,000	0	2,57,688	2,79,688
Total Major Head 2029 :									2,79,688	0	22,000	0	2,57,688	2,79,688
Total of Month :									2,79,688	0	22,000	0	2,57,688	2,79,688
Month of Account: NOV/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	26	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	27	Voucher	61,212	0	9,000	0	52,212	61,212
						General-Voted	409	Voucher	28,557	0	0	0	28,557	28,557
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

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

Up to Accounting Month December 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: NOV/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 of Month :									2,60,344	0	22,000	0	2,38,344	2,60,344
Month of Account: DEC/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	115	Voucher	1,73,779	0	13,000	0	1,60,779	1,73,779
						Voted-Sixth-Schedule-Khasi	1189	Voucher	1,73,779	0	13,000	0	1,60,779	1,73,779
						Voted-Sixth-Schedule-Khasi	552	Voucher	12,816	0	0	0	12,816	12,816
Total Object Head-- I :									3,60,374	0	26,000	0	3,34,374	3,60,374
Total Sub Head :									3,60,374	0	26,000	0	3,34,374	3,60,374
Total Minor Head I :									3,60,374	0	26,000	0	3,34,374	3,60,374
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	114	Voucher	62,364	0	9,000	0	53,364	62,364
						General-Voted	1188	Voucher	62,364	0	9,000	0	53,364	62,364
						General-Voted	1304	Voucher	29,079	0	0	0	29,079	29,079
						General-Voted	510	Voucher	7,754	0	0	0	7,754	7,754
						General-Voted	553	Voucher	6,696	0	0	0	6,696	6,696
						General-Voted	735	Voucher	17,447	0	0	0	17,447	17,447
Total Object Head-- I :									1,85,704	0	18,000	0	1,67,704	1,85,704
Total Sub Head :									1,85,704	0	18,000	0	1,67,704	1,85,704

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

Page No.

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** DEC/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			Total Minor Head	103 :			1,85,704	0	18,000	0	1,67,704	1,85,704
					Total Sub Major Head	0 :			5,46,078	0	44,000	0	5,02,078	5,46,078
					Total Major Head	2029 :			5,46,078	0	44,000	0	5,02,078	5,46,078
					Total of Month	:			5,46,078	0	44,000	0	5,02,078	5,46,078
					Total of DDO	3600001 :			26,09,364	0	2,20,000	0	23,89,364	26,09,364

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****26,09,364**Summary of DDO wise expenditure

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi								17,19,026
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted								8,90,338
														26,09,364

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

Up to Accounting Month December of Financial Year 2024-2025

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 Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(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								10,68,040	
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,57,560	
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi								33,052	

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

Page No. 162

Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
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Department :	Revenue Department
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Treasury	Nongpoh Treasury
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D.D.O. :	3600002 Deputy Commissioner (Disaster Management)
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Summary of DDO wise expenditure

12,58,652

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department : Revenue Department																				
Treasury : Tura Treasury																				
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																				
Month of Account: APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	7610								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	222	Voucher	3,46,893	4,000	10,500	6,600	3,25,793	3,42,893						
							224	Voucher	35,710	0	0	0	35,710	35,710						
							726	Voucher	17,152	0	0	0	17,152	17,152						
							Total Object Head-- 1 :			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755					
							Total Sub Head :			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755					
							Total Minor Head 1 :			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755					
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	220	Voucher	11,51,139	8,000	1,90,000	26,400	9,26,739	11,43,139	
												727	Voucher	57,296	0	0	0	57,296	57,296	
												Total Object Head-- 1 :			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
												Total Sub Head :			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
Total Minor Head 103 :			12,08,435	8,000	1,90,000	26,400						9,84,035	12,00,435							
Total Sub Major Head 0 :			16,08,190	12,000	2,00,500	33,000						13,62,690	15,96,190							
Total Major Head 2029 :			16,08,190	12,000	2,00,500	33,000						13,62,690	15,96,190							
Total of Month :			16,08,190	12,000	2,00,500	33,000						13,62,690	15,96,190							
Month of Account: MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan						T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
							8009	7610												

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

Up to Accounting Month December 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: 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 December 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 December 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 December 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**

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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
Month of Account: OCT/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	498	Voucher	3,86,957	0	5,500	6,600	3,74,857	3,86,957
					Total Object Head-- 1 :				3,86,957	0	5,500	6,600	3,74,857	3,86,957
					Total Sub Head :				3,86,957	0	5,500	6,600	3,74,857	3,86,957
					Total Minor Head 1 :				3,86,957	0	5,500	6,600	3,74,857	3,86,957
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	497	Voucher	12,60,781	0	1,54,000	26,400	10,80,381	12,60,781
					Total Object Head-- 1 :				12,60,781	0	1,54,000	26,400	10,80,381	12,60,781
					Total Sub Head :				12,60,781	0	1,54,000	26,400	10,80,381	12,60,781
					Total Minor Head 103 :				12,60,781	0	1,54,000	26,400	10,80,381	12,60,781
					Total Sub Major Head 0 :				16,47,738	0	1,59,500	33,000	14,55,238	16,47,738
					Total Major Head 2029 :				16,47,738	0	1,59,500	33,000	14,55,238	16,47,738

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

Up to Accounting Month December 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: OCT/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 of Month :									16,47,738	0	1,59,500	33,000	14,55,238	16,47,738
Month of Account: NOV/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-Garo	1412	Voucher	28,704	0	0	0	28,704	28,704
						Voted-Sixth-Schedule-Garo	84	Voucher	3,86,957	0	5,500	6,600	3,74,857	3,86,957
Total Object Head-- 1 :									4,15,661	0	5,500	6,600	4,03,561	4,15,661
Total Sub Head :									4,15,661	0	5,500	6,600	4,03,561	4,15,661
Total Minor Head 1 :									4,15,661	0	5,500	6,600	4,03,561	4,15,661
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1413	Voucher	94,188	0	0	0	94,188	94,188
						General-Voted	82	Voucher	12,60,781	0	1,54,000	26,400	10,80,381	12,60,781
Total Object Head-- 1 :									13,54,969	0	1,54,000	26,400	11,74,569	13,54,969
Total Sub Head :									13,54,969	0	1,54,000	26,400	11,74,569	13,54,969
Total Minor Head 103 :									13,54,969	0	1,54,000	26,400	11,74,569	13,54,969
Total Sub Major Head 0 :									17,70,630	0	1,59,500	33,000	15,78,130	17,70,630
Total Major Head 2029 :									17,70,630	0	1,59,500	33,000	15,78,130	17,70,630
Total of Month :									17,70,630	0	1,59,500	33,000	15,78,130	17,70,630

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

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:		DEC/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	1973	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Garo	2480	Voucher	3,94,133	0	5,500	6,600	3,82,033	3,94,133	
						Voted-Sixth-Schedule-Garo	476	Voucher	3,94,133	0	5,500	6,600	3,82,033	3,94,133	
						Total Object Head-- 1 :			8,09,266	0	11,000	13,200	7,85,066	8,09,266	
		Total Sub Head :								8,09,266	0	11,000	13,200	7,85,066	8,09,266
		Total Minor Head 1 :								8,09,266	0	11,000	13,200	7,85,066	8,09,266
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1640	Voucher	12,84,328	0	1,37,000	26,400	11,20,928	12,84,328	
						General-Voted	1974	Voucher	91,000	0	0	0	91,000	91,000	
						General-Voted	475	Voucher	12,84,328	0	1,44,000	26,400	11,13,928	12,84,328	
						Total Object Head-- 1 :			26,59,656	0	2,81,000	52,800	23,25,856	26,59,656	
Total Sub Head :								26,59,656	0	2,81,000	52,800	23,25,856	26,59,656		
Total Minor Head 103 :								26,59,656	0	2,81,000	52,800	23,25,856	26,59,656		
Total Sub Major Head 0 :								34,68,922	0	2,92,000	66,000	31,10,922	34,68,922		
Total Major Head 2029 :								34,68,922	0	2,92,000	66,000	31,10,922	34,68,922		
Total of Month :								34,68,922	0	2,92,000	66,000	31,10,922	34,68,922		
Total of DDO 3600001 :								1,66,54,541	72,000	17,77,000	3,30,000	1,44,75,541	1,65,82,541		
Reconciliation Portion															

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

Page No. 171

Run Date : 22/01/2025

Up to Accounting Month December 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					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :						1,65,82,541
<u><i>Summary of DDO wise expenditure</i></u>						
2029 00 1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		39,21,220
2029 00 103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		1,26,61,321
						1,65,82,541

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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 December 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 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	Total Sub Major Head 0 :										8,16,437	0	36,500	17,600	7,62,337	8,16,437	
Total Major Head 2029 :													8,16,437	0	36,500	17,600	7,62,337	8,16,437
Total of Month :													8,16,437	0	36,500	17,600	7,62,337	8,16,437
Month of Account: JUN/2024																		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	452	Voucher					7,43,056	0	36,500	17,600	6,88,956	7,43,056
													6,437	0	0	0	6,437	6,437
													32,183	0	0	0	32,183	32,183
Total Object Head-- 1 :													7,81,676	0	36,500	17,600	7,27,576	7,81,676
													71,890	0	0	0	71,890	71,890
Total Object Head-- 2 :													71,890	0	0	0	71,890	71,890
													16,800	0	0	0	16,800	16,800
													17,040	0	0	0	17,040	17,040
													17,040	0	0	0	17,040	17,040
Total Object Head-- 11 :													50,880	0	0	0	50,880	50,880
													8,970	0	0	0	8,970	8,970
Total Object Head-- 13 :													8,970	0	0	0	8,970	8,970
Total Sub Head :													9,13,416	0	36,500	17,600	8,59,316	9,13,416

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

Up to Accounting Month December 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 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							
Total Minor Head 102 :									9,13,416	0	36,500	17,600	8,59,316	9,13,416					
Total Sub Major Head 0 :									9,13,416	0	36,500	17,600	8,59,316	9,13,416					
Total Major Head 2029 :									9,13,416	0	36,500	17,600	8,59,316	9,13,416					
Total of Month :									9,13,416	0	36,500	17,600	8,59,316	9,13,416					
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	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	50	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056					
						General-Voted	51	Voucher	39,909	0	0	0	39,909	39,909					
					Total Object Head-- 1 :									7,82,965	0	36,500	17,600	7,28,865	7,82,965
					21. Materials And Supplies	General-Voted	752	Voucher	19,095	0	0	0	19,095	19,095					
						Total Object Head-- 21 :									19,095	0	0	0	19,095
Total Sub Head :									8,02,060	0	36,500	17,600	7,47,960	8,02,060					
Total Minor Head 102 :									8,02,060	0	36,500	17,600	7,47,960	8,02,060					
Total Sub Major Head 0 :									8,02,060	0	36,500	17,600	7,47,960	8,02,060					
Total Major Head 2029 :									8,02,060	0	36,500	17,600	7,47,960	8,02,060					
Total of Month :									8,02,060	0	36,500	17,600	7,47,960	8,02,060					
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 December 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 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 December 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 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
Month of Account: OCT/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	1172	Voucher	29,266	0	0	0	29,266	29,266
						General-Voted	125	Voucher	6,652	0	0	0	6,652	6,652
						General-Voted	126	Voucher	7,60,704	0	36,500	17,600	7,06,604	7,60,704
Total Object Head-- 1 :									7,96,622	0	36,500	17,600	7,42,522	7,96,622
					14. Rent, Rates And Taxes	General-Voted	891	Voucher	9,825	0	0	0	9,825	9,825
						General-Voted	896	Voucher	24,000	0	0	0	24,000	24,000

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

Up to Accounting Month December of Financial Year 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 Tura														
Month of Account: OCT/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	14. Rent, Rates And Taxes	Total Object Head-- 14 :			33,825	0	0	0	33,825	33,825
Total Sub Head :									8,30,447	0	36,500	17,600	7,76,347	8,30,447
Total Minor Head 102 :									8,30,447	0	36,500	17,600	7,76,347	8,30,447
Total Sub Major Head 0 :									8,30,447	0	36,500	17,600	7,76,347	8,30,447
Total Major Head 2029 :									8,30,447	0	36,500	17,600	7,76,347	8,30,447
Total of Month :									8,30,447	0	36,500	17,600	7,76,347	8,30,447
Month of Account: NOV/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	1627	Voucher	57,228	0	0	0	57,228	57,228
									7,60,704	0	36,500	17,600	7,06,604	7,60,704
									39,909	0	0	0	39,909	39,909
Total Object Head-- 1 :									8,57,841	0	36,500	17,600	8,03,741	8,57,841
					02. Wages	General-Voted	1658	Voucher	97,668	0	0	0	97,668	97,668
Total Object Head-- 2 :									97,668	0	0	0	97,668	97,668
Total Sub Head :									9,55,509	0	36,500	17,600	9,01,409	9,55,509
Total Minor Head 102 :									9,55,509	0	36,500	17,600	9,01,409	9,55,509

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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 :													9,55,509		0		36,500		17,600		9,01,409		9,55,509						
Total Major Head 2029 :													9,55,509		0		36,500		17,600		9,01,409		9,55,509						
Total of Month :													9,55,509		0		36,500		17,600		9,01,409		9,55,509						
Month of Account: DEC/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		1205		Voucher		42,000		0		0		0		42,000		42,000	
										General-Voted		1479		Voucher		40,650		0		0		0		40,650		40,650			
										General-Voted		1808		Voucher		7,75,011		0		36,500		17,600		7,20,911		7,75,011			
										General-Voted		479		Voucher		7,75,011		0		36,500		17,600		7,20,911		7,75,011			
										General-Voted		480		Voucher		9,484		0		0		0		9,484		9,484			
										General-Voted		988		Voucher		2,843		0		0		0		2,843		2,843			
										General-Voted		989		Voucher		27,100		0		0		0		27,100		27,100			
Total Object Head-- I :													16,72,099		0		73,000		35,200		15,63,899		16,72,099						
						02. Wages				General-Voted		1968		Voucher		48,060		0		0		0		48,060		48,060			
Total Object Head-- 2 :													48,060		0		0		0		48,060		48,060						
						(11) Travel Expenses				General-Voted		942		Voucher		49,200		0		0		0		49,200		49,200			
Total Object Head-- II :													49,200		0		0		0		49,200		49,200						
						52. Machinery Equipment/Tools &				General-Voted		743		Voucher		19,900		0		0		0		19,900		19,900			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Run Date : 22/01/2025

Up to Accounting Month December 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 Tura												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2029	00	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant				19,900	0	0	0	19,900	19,900
					Total Object Head-- 52 :				19,900	0	0	0	19,900	19,900
					Total Sub Head :				17,89,259	0	73,000	35,200	16,81,059	17,89,259
					Total Minor Head 102 :				17,89,259	0	73,000	35,200	16,81,059	17,89,259
					Total Sub Major Head 0 :				17,89,259	0	73,000	35,200	16,81,059	17,89,259
					Total Major Head 2029 :				17,89,259	0	73,000	35,200	16,81,059	17,89,259
					Total of Month :				17,89,259	0	73,000	35,200	16,81,059	17,89,259
					Total of DDO 3600003 :				91,65,744	0	3,65,000	1,76,000	86,24,744	91,65,744
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									91,65,744
<u>Summary of DDO wise expenditure</u>														
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries			General-Voted						80,93,546
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages			General-Voted						2,66,598
2029	00	102	(05) Establishment Of Survey School.	0	06.Medical Treatment			General-Voted						5,94,330
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses			General-Voted						1,29,480

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

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Run Date : 22/01/2025

Up to Accounting Month December 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	(13) Office Expenses	General-Voted	8,970
2029	00	102	(05) Establishment Of Survey School.	0	14. Rent, Rates And Taxes	General-Voted	33,825
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies	General-Voted	19,095
2029	00	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant	General-Voted	19,900
							91,65,744

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

Up to Accounting Month December of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :		Revenue Department												
Treasury :		Tura Treasury												
D.D.O. :		3600004 Dc Disaster Management Tura												
Month of Account:		DEC/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	2390	Voucher	20,002	0	0	0	20,002	20,002
Total Object Head-- 2 :									20,002	0	0	0	20,002	20,002
Total Sub Head :									20,002	0	0	0	20,002	20,002
Total Minor Head 102 :									20,002	0	0	0	20,002	20,002
Total Sub Major Head 80 :									20,002	0	0	0	20,002	20,002
Total Major Head 2245 :									20,002	0	0	0	20,002	20,002
Total of Month :									20,002	0	0	0	20,002	20,002
Total of DDO 3600004 :									20,002	0	0	0	20,002	20,002
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														20,002
<u>Summary of DDO wise expenditure</u>														
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo								91,327
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo								54,964
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo								10,68,040
			(03) Human Resource Support In Disaster		02. Wages	Voted-Sixth-Schedule-Garo								

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(for Reconciliation)
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Shillong**

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Tura Treasury**D.D.O. :** 3600004 Dc Disaster Management TuraSummary of DDO wise expenditure

2245	80	102	Management	0			11,66,489
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	55,325
							24,36,145

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Bagmara Treasury															
D.D.O. : 3600001 Deputy Commissioner Revenue Bagmara															
Month of Account: APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	90,154	0	0	0	90,154	90,154	
Total Object Head-- 1 :									90,154	0	0	0	90,154	90,154	
Total Sub Head :									90,154	0	0	0	90,154	90,154	
Total Minor Head 102 :									90,154	0	0	0	90,154	90,154	
Total Sub Major Head 80 :									90,154	0	0	0	90,154	90,154	
Total Major Head 2245 :									90,154	0	0	0	90,154	90,154	
Total of Month :									90,154	0	0	0	90,154	90,154	
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	212	Voucher	90,154	0	0	0	90,154	90,154	
						Voted-Sixth-Schedule-Garo	405	Voucher	4,624	0	0	0	4,624	4,624	
Total Object Head-- 1 :									94,778	0	0	0	94,778	94,778	
Total Sub Head :									94,778	0	0	0	94,778	94,778	
Total Minor Head 102 :									94,778	0	0	0	94,778	94,778	
Total Sub Major Head 80 :									94,778	0	0	0	94,778	94,778	

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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

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Run Date :

22/01/2025

Up to Accounting Month December 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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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:** 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	
						Voted-Sixth-Schedule-Garo	584	Voucher	35,431	0	0	0	35,431	35,431	
						Voted-Sixth-Schedule-Garo	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	
						Voted-Sixth-Schedule-Garo	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**

Up to Accounting Month December 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: 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	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	
Month of Account: OCT/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		110	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		423	Voucher	15,810	0	0	0	15,810	15,810	
Total Object Head-- 2 :										15,810	0	0	0	15,810	15,810	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month December 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: OCT/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		Total Sub Head :				1,08,395	0	0	0	0	1,08,395	1,08,395
					Total Minor Head 102 :				1,08,395	0	0	0	0	1,08,395	1,08,395
					Total Sub Major Head 80 :				1,08,395	0	0	0	0	1,08,395	1,08,395
					Total Major Head 2245 :				1,08,395	0	0	0	0	1,08,395	1,08,395
					Total of Month :				1,08,395	0	0	0	0	1,08,395	1,08,395
Month of Account: NOV/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	184	Voucher	92,585	0	0	0	0	92,585	92,585
						Voted-Sixth-Schedule-Garo	635	Voucher	7,140	0	0	0	0	7,140	7,140
					Total Object Head-- 1 :				99,725	0	0	0	0	99,725	99,725
					02. Wages	Voted-Sixth-Schedule-Garo	365	Voucher	15,810	0	0	0	0	15,810	15,810
					Total Object Head-- 2 :				15,810	0	0	0	0	15,810	15,810
					Total Sub Head :				1,15,535	0	0	0	0	1,15,535	1,15,535
					Total Minor Head 102 :				1,15,535	0	0	0	0	1,15,535	1,15,535

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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 Sub Major Head 80 :									1,15,535	0	0	0	1,15,535	1,15,535
Total Major Head 2245 :									1,15,535	0	0	0	1,15,535	1,15,535
Total of Month :									1,15,535	0	0	0	1,15,535	1,15,535
Month of Account: DEC/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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo		1226	Voucher	50,000	0	0	0	50,000	50,000
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000
				50. Other Charges	Voted-Sixth-Schedule-Garo		1224	Voucher	26,469	0	0	0	26,469	26,469
					Voted-Sixth-Schedule-Garo		1225	Voucher	23,531	0	0	0	23,531	23,531
Total Object Head-- 50 :									50,000	0	0	0	50,000	50,000
Total Sub Head :									1,00,000	0	0	0	1,00,000	1,00,000
Total Minor Head 101 :									1,00,000	0	0	0	1,00,000	1,00,000
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	94,370	0	0	0	94,370	94,370
					Voted-Sixth-Schedule-Garo		735	Voucher	94,370	0	0	0	94,370	94,370
Total Object Head-- 1 :									1,88,740	0	0	0	1,88,740	1,88,740

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(for Reconciliation)
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Shillong**

Up to Accounting Month December 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:		DEC/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	Voted-Sixth-Schedule-Garo	327	Voucher	15,810	0	0	0	0	15,810	15,810
						Voted-Sixth-Schedule-Garo	997	Voucher	15,900	0	0	0	0	15,900	15,900
Total Object Head-- 2 :									31,710	0	0	0	31,710	31,710	
Total Sub Head :									2,20,450	0	0	0	2,20,450	2,20,450	
Total Minor Head 102 :									2,20,450	0	0	0	2,20,450	2,20,450	
Total Sub Major Head 80 :									3,20,450	0	0	0	3,20,450	3,20,450	
Total Major Head 2245 :									3,20,450	0	0	0	3,20,450	3,20,450	
Total of Month :									3,20,450	0	0	0	3,20,450	3,20,450	
Total of DDO 3600001 :									14,29,650	0	0	0	14,29,650	14,29,650	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														14,29,650	
<u>Summary of DDO wise expenditure</u>															
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo									1,50,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo									1,50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo									9,31,460

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Baghmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue Baghmara**Summary of DDO wise expenditure**

2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	1,58,190
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	40,000
							14,29,650

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(for Reconciliation)
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Shillong**

Up to Accounting Month December 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: 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-- 1 :								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 1 :								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-- 1 :								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						

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Shillong**

Up to Accounting Month December 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: MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	7	Voucher	5,712	0	0	0	5,712	5,712				
						Voted-Sixth-Schedule-Khasi	99	Voucher	1,29,028	0	10,600	0	1,18,428	1,29,028				
					Total Object Head-- 1 :								1,34,740	0	10,600	0	1,24,140	1,34,740
					Total Sub Head :								1,34,740	0	10,600	0	1,24,140	1,34,740
					Total Minor Head 1 :								1,34,740	0	10,600	0	1,24,140	1,34,740
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	100	Voucher	33,844	0	0	0	33,844	33,844	
									General-Voted	101	Voucher	2,36,780	0	0	0	2,36,780	2,36,780	
									General-Voted	8	Voucher	1,664	0	0	0	1,664	1,664	
									General-Voted	9	Voucher	11,024	0	0	0	11,024	11,024	
									Total Object Head-- 1 :								2,83,312	0
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							

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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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 December 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: 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				1,28,028	0	20,600	0	1,07,428	1,28,028
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 :									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**

Up to Accounting Month December 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**

Up to Accounting Month December 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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :				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: OCT/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	92	Voucher	13,500	0	0	0	13,500	13,500
						Voted-Sixth-Schedule-Khasi	96	Voucher	1,17,449	0	20,800	0	96,649	1,17,449
					Total Object Head-- 1 :				1,30,949	0	20,800	0	1,10,149	1,30,949
					Total Sub Head :				1,30,949	0	20,800	0	1,10,149	1,30,949
					Total Minor Head 1 :				1,30,949	0	20,800	0	1,10,149	1,30,949

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

Up to Accounting Month December 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: OCT/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	160	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	91	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	93	Voucher	34,777	0	0	0	34,777	34,777
						General-Voted	94	Voucher	2,28,156	0	0	0	2,28,156	2,28,156
Total Object Head-- 1 :									2,76,933	0	0	0	2,76,933	2,76,933
Total Sub Head :									2,76,933	0	0	0	2,76,933	2,76,933
Total Minor Head 103 :									2,76,933	0	0	0	2,76,933	2,76,933
Total Sub Major Head 0 :									4,07,882	0	20,800	0	3,87,082	4,07,882
Total Major Head 2029 :									4,07,882	0	20,800	0	3,87,082	4,07,882
Total of Month :									4,07,882	0	20,800	0	3,87,082	4,07,882
Month of Account: NOV/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	226	Voucher	8,832	0	0	0	8,832	8,832
						Voted-Sixth-Schedule-Khasi	77	Voucher	1,17,449	0	20,800	0	96,649	1,17,449
Total Object Head-- 1 :									1,26,281	0	20,800	0	1,05,481	1,26,281
Total Sub Head :									1,26,281	0	20,800	0	1,05,481	1,26,281

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: NOV/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 :				1,26,281	0	20,800	0	1,05,481	1,26,281
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	228	Voucher	2,568	0	0	0	2,568	2,568
						General-Voted	230	Voucher	17,028	0	0	0	17,028	17,028
						General-Voted	78	Voucher	34,777	0	0	0	34,777	34,777
						General-Voted	79	Voucher	2,43,156	0	0	0	2,43,156	2,43,156
					Total Object Head-- 1 :				2,97,529	0	0	0	2,97,529	2,97,529
					Total Sub Head :				2,97,529	0	0	0	2,97,529	2,97,529
					Total Minor Head 103 :				2,97,529	0	0	0	2,97,529	2,97,529
					Total Sub Major Head 0 :				4,23,810	0	20,800	0	4,03,010	4,23,810
					Total Major Head 2029 :				4,23,810	0	20,800	0	4,03,010	4,23,810
					Total of Month :				4,23,810	0	20,800	0	4,03,010	4,23,810
Month of Account: DEC/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	26	Voucher	1,20,857	0	20,800	0	1,00,057	1,20,857
						Voted-Sixth-Schedule-Khasi	285	Voucher	1,20,857	0	20,800	0	1,00,057	1,20,857
					Total Object Head-- 1 :				2,41,714	0	41,600	0	2,00,114	2,41,714

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

Page No. 200

Run Date : 22/01/2025

Up to Accounting Month December 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: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
			Total Sub Head :						2,41,714	0	41,600	0	2,00,114	2,41,714
			Total Minor Head 1 :						2,41,714	0	41,600	0	2,00,114	2,41,714
2029	00	001	(01) Establishment In Districts											
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted		27	Voucher	36,019	0	0	0	36,019	36,019
					General-Voted		28	Voucher	2,50,413	0	0	0	2,50,413	2,50,413
					General-Voted		284	Voucher	6,774	0	0	0	6,774	6,774
					General-Voted		286	Voucher	36,019	0	0	0	36,019	36,019
					General-Voted		287	Voucher	2,35,413	0	0	0	2,35,413	2,35,413
			Total Object Head-- 1 :						5,64,638	0	0	0	5,64,638	5,64,638
			Total Sub Head :						5,64,638	0	0	0	5,64,638	5,64,638
			Total Minor Head 103 :						5,64,638	0	0	0	5,64,638	5,64,638
			Total Sub Major Head 0 :						8,06,352	0	41,600	0	7,64,752	8,06,352
			Total Major Head 2029 :						8,06,352	0	41,600	0	7,64,752	8,06,352
			Total of Month :						8,06,352	0	41,600	0	7,64,752	8,06,352
			Total of DDO 3600001 :						40,71,880	0	1,87,200	0	38,84,680	40,71,880
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													40,71,880	
<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. 201

Run Date : 22/01/2025

Up to Accounting Month December 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

2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	12,83,698
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	27,88,182
							40,71,880

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

Up to Accounting Month December 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 December 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) <u>8009 - 7610</u>	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
					Total Sub Major Head 80 :				3,13,100	0	0	0	3,13,100
					Total Major Head 2245 :				3,13,100	0	0	0	3,13,100
					Total of Month :				3,13,100	0	0	0	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) <u>8009 - 7610</u>	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
					Total Object Head-- 1 :				1,03,310	0	0	0	1,03,310
				02. Wages	Voted-Sixth-Schedule-Khasi		105	Voucher	69,930	0	0	0	69,930
					Total Object Head-- 2 :				69,930	0	0	0	69,930
					Total Sub Head :				1,73,240	0	0	0	1,73,240
					Total Minor Head 102 :				1,73,240	0	0	0	1,73,240
					Total Sub Major Head 80 :				1,73,240	0	0	0	1,73,240
					Total Major Head 2245 :				1,73,240	0	0	0	1,73,240
					Total of Month :				1,73,240	0	0	0	1,73,240
Month of Account: AUG/2024													

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

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Run Date :

22/01/2025

Up to Accounting Month December 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:** 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**

Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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: 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	0	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							
Month of Account: OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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

Up to Accounting Month December 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: OCT/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	113	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	131	Voucher	69,930	0	0	0	69,930	69,930	
						Voted-Sixth-Schedule-Khasi	142	Voucher	15,120	0	0	0	15,120	15,120	
Total Object Head-- 2 :									85,050	0	0	0	85,050	85,050	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	141	Voucher	55,222	0	0	0	55,222	55,222	
Total Object Head-- 11 :									55,222	0	0	0	55,222	55,222	
Total Sub Head :									2,46,442	0	0	0	2,46,442	2,46,442	
Total Minor Head 102 :									2,46,442	0	0	0	2,46,442	2,46,442	
Total Sub Major Head 80 :									2,46,442	0	0	0	2,46,442	2,46,442	
Total Major Head 2245 :									2,46,442	0	0	0	2,46,442	2,46,442	
Total of Month :									2,46,442	0	0	0	2,46,442	2,46,442	
Month of Account: NOV/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	248	Voucher	8,280	0	0	0	8,280	8,280	

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

Page No. 207
Run Date : 22/01/2025

Up to Accounting Month December 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: NOV/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	6	Voucher	1,06,170	0	0	0	1,06,170	1,06,170	
Total Object Head-- 1 :									1,14,450	0	0	0	1,14,450	1,14,450	
					02. Wages	Voted-Sixth-Schedule-Khasi	107	Voucher	72,450	0	0	0	72,450	72,450	
Total Object Head-- 2 :									72,450	0	0	0	72,450	72,450	
Total Sub Head :									1,86,900	0	0	0	1,86,900	1,86,900	
Total Minor Head 102 :									1,86,900	0	0	0	1,86,900	1,86,900	
Total Sub Major Head 80 :									1,86,900	0	0	0	1,86,900	1,86,900	
Total Major Head 2245 :									1,86,900	0	0	0	1,86,900	1,86,900	
Total of Month :									1,86,900	0	0	0	1,86,900	1,86,900	
Month of Account: DEC/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	258	Voucher	1,08,840	0	0	0	1,08,840	1,08,840	
						Voted-Sixth-Schedule-Khasi	64	Voucher	1,08,840	0	0	0	1,08,840	1,08,840	
Total Object Head-- 1 :									2,17,680	0	0	0	2,17,680	2,17,680	
					02. Wages	Voted-Sixth-Schedule-Khasi	15	Voucher	72,450	0	0	0	72,450	72,450	

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

Up to Accounting Month December 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: DEC/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	02. Wages	Voted-Sixth-Schedule-Khasi		324	Voucher	72,450	0	0	0	0	72,450	72,450
Total Object Head-- 2 :										1,44,900	0	0	0	1,44,900	1,44,900	
Total Sub Head :										3,62,580	0	0	0	3,62,580	3,62,580	
Total Minor Head 102 :										3,62,580	0	0	0	3,62,580	3,62,580	
Total Sub Major Head 80 :										3,62,580	0	0	0	3,62,580	3,62,580	
Total Major Head 2245 :										3,62,580	0	0	0	3,62,580	3,62,580	
Total of Month :										3,62,580	0	0	0	3,62,580	3,62,580	
Total of DDO 3600002 :										20,41,082	0	0	0	20,41,082	20,41,082	
Reconciliation Portion																
<i>Internal Adjustment of A.G. Office:</i>																
DDO wise Total (Original +Reconciliation+IA) :														20,41,082		
<u>Summary of DDO wise expenditure</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										10,63,880
					(03) Human Resource Support In Disaster	02. Wages										

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

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Run Date : 22/01/2025

Up to Accounting Month December 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 AuthoritySummary of DDO wise expenditure

2245	80	102	Management	0			7,21,980
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	55,222
							20,41,082

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

Up to Accounting Month December 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: APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	100	Voucher	90,154	0	0	0	90,154	90,154						
							200	Voucher	4,624	0	0	0	4,624	4,624						
					Total Object Head-- 1 :								94,778	0	0	0	94,778	94,778		
					Total Sub Head :								94,778	0	0	0	94,778	94,778		
					Total Minor Head 102 :								94,778	0	0	0	94,778	94,778		
					Total Sub Major Head 80 :								94,778	0	0	0	94,778	94,778		
					Total Major Head 2245 :								94,778	0	0	0	94,778	94,778		
Total of Month :								94,778	0	0	0	94,778	94,778							
Month of Account: MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	48	Voucher	90,154	0	0	0	90,154	90,154						
							Total Object Head-- 1 :								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 December 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: 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 December 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: 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 December 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)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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)		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	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	
Month of Account: OCT/2024															

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

Up to Accounting Month December 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: OCT/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-Jaintia		180	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		266	Voucher	15,810	0	0	0	15,810	15,810
Total Object Head-- 2 :										15,810	0	0	0	15,810	15,810
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		308	Voucher	9,925	0	0	0	9,925	9,925
Total Object Head-- 11 :										9,925	0	0	0	9,925	9,925
Total Sub Head :										1,18,320	0	0	0	1,18,320	1,18,320
Total Minor Head 102 :										1,18,320	0	0	0	1,18,320	1,18,320
Total Sub Major Head 80 :										1,18,320	0	0	0	1,18,320	1,18,320
Total Major Head 2245 :										1,18,320	0	0	0	1,18,320	1,18,320
Total of Month :										1,18,320	0	0	0	1,18,320	1,18,320
Month of Account: NOV/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-Jaintia		416	Voucher	47,307	0	0	0	47,307	47,307
Total Object Head-- 13 :										47,307	0	0	0	47,307	47,307

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

Up to Accounting Month December 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: NOV/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		Total Sub Head :				47,307	0	0	0	47,307	47,307
					Total Minor Head 101 :				47,307	0	0	0	47,307	47,307
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	56	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	415	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 :				1,55,702	0	0	0	1,55,702	1,55,702
					Total Major Head 2245 :				1,55,702	0	0	0	1,55,702	1,55,702
					Total of Month :				1,55,702	0	0	0	1,55,702	1,55,702
Month of Account: DEC/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-Jaintia	180	Voucher	55,001	0	0	0	55,001	55,001
					Total Object Head-- 50 :				55,001	0	0	0	55,001	55,001

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

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Run Date :

22/01/2025

Up to Accounting Month December 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:** DEC/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 :									55,001	0	0	0	55,001	55,001					
Total Minor Head 101 :									55,001	0	0	0	55,001	55,001					
2245	80	101	(02) Training On Disaster Management	01. Salaries	Voted-Sixth-Schedule-Jaintia	110	Voucher	7,140	0	0	0	7,140	7,140						
					Voted-Sixth-Schedule-Jaintia	59	Voucher	94,970	0	0	94,970	94,970							
					Total Object Head-- 1 :									1,02,110	0	0	0	1,02,110	1,02,110
					02. Wages	Voted-Sixth-Schedule-Jaintia	297	Voucher	15,810	0	0	15,810	15,810						
						Total Object Head-- 2 :									15,810	0	0	0	15,810
					Total Sub Head :									1,17,920	0	0	0	1,17,920	1,17,920
Total Minor Head 102 :									1,17,920	0	0	0	1,17,920	1,17,920					
Total Sub Major Head 80 :									1,72,921	0	0	0	1,72,921	1,72,921					
Total Major Head 2245 :									1,72,921	0	0	0	1,72,921	1,72,921					
Total of Month :									1,72,921	0	0	0	1,72,921	1,72,921					
Total of DDO 3600001 :									10,76,403	0	0	0	10,76,403	10,76,403					
Reconciliation Portion																			
<i>Internal Adjustment of A.G. Office:</i>																			
DDO wise Total (Original +Reconciliation+IA) :														10,76,403					
<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.

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Run Date :

22/01/2025

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

2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	47,307
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	55,001
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	8,37,690
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,26,480
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	9,925
							10,76,403

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date :

22/01/2025

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																	
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									Voted-Sixth-Schedule-Garo	599	Voucher	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 December 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																	
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	0	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.

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Run Date :

22/01/2025

Up to Accounting Month December 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**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. 221
Run Date : 22/01/2025

Up to Accounting Month December 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																																								
Month of Account: OCT/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		456	Voucher	26,281	0	0	0	26,281	26,281																										
									Total Object Head-- 13 :								26,281	0	0	0	26,281	26,281																		
									2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Garo		457	Voucher	3,719	0	0	0	3,719	3,719																	
																		Total Object Head-- 50 :								3,719	0	0	0	3,719	3,719									
																		Total Sub Head :								30,000	0	0	0	30,000	30,000									
																		Total Minor Head 101 :								30,000	0	0	0	30,000	30,000									
																		2245	80	102	(03) Human Resource Support In Disaster Management	02. Wages	Voted-Sixth-Schedule-Garo		385	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 :								15,810	0	0	0	15,810	15,810
																											Total Minor Head 102 :								15,810	0	0	0	15,810	15,810
Total Sub Major Head 80 :								45,810																			0	0	0	45,810	45,810									
Total Major Head 2245 :								45,810																			0	0	0	45,810	45,810									
Total of Month :								45,810	0	0	0	45,810	45,810																											
Month of Account: NOV/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 December 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															
Month of Account: NOV/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	221	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 :									15,810	0	0	0	15,810	15,810	
Total Minor Head 102 :									15,810	0	0	0	15,810	15,810	
Total Sub Major Head 80 :									15,810	0	0	0	15,810	15,810	
Total Major Head 2245 :									15,810	0	0	0	15,810	15,810	
Total of Month :									15,810	0	0	0	15,810	15,810	
Month of Account: DEC/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	742	Voucher	50,000	0	0	0	50,000	50,000	
Total Object Head-- 13 :									50,000	0	0	0	50,000	50,000	
Total Sub Head :									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	02. Wages	Voted-Sixth-Schedule-Garo	301	Voucher	15,810	0	0	0	15,810	15,810	
						Voted-Sixth-Schedule-Garo	916	Voucher	15,810	0	0	0	15,810	15,810	

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

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Run Date : 22/01/2025

Up to Accounting Month December 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

Month of Account: DEC/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	02. Wages	Total Object Head-- 2 :				31,620	0	0	0	31,620	31,620
						Total Sub Head :				31,620	0	0	0	31,620	31,620
						Total Minor Head 102 :				31,620	0	0	0	31,620	31,620
						Total Sub Major Head 80 :				81,620	0	0	0	81,620	81,620
						Total Major Head 2245 :				81,620	0	0	0	81,620	81,620
						Total of Month :				81,620	0	0	0	81,620	81,620
						Total of DDO 3600001 :				4,33,308	0	0	0	4,33,308	4,33,308

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

DDO wise Total (Original +Reconciliation+IA) :

4,33,308

Summary of DDO wise expenditure

2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo									1,50,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo									1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo									1,43,308
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo									40,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
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Department :	Revenue Department
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Treasury	Resubelpara Treasury
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D.D.O. :	3600001 Deputy Commissioner Revenue And Disaster Management
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Summary of DDO wise expenditure

4,33,308

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

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Run Date : 22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department : Revenue Department																				
Treasury : Mawkyrwat Treasury																				
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																				
Month of Account: APR/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	90,154	0	0	0	90,154	90,154						
							294	Voucher	4,624	0	0	0	4,624	4,624						
						Total Object Head-- 1 :								94,778	0	0	0	94,778	94,778	
						Total Sub Head :								94,778	0	0	0	94,778	94,778	
						Total Minor Head 102 :								94,778	0	0	0	94,778	94,778	
						Total Sub Major Head 80 :								94,778	0	0	0	94,778	94,778	
						Total Major Head 2245 :								94,778	0	0	0	94,778	94,778	
Total of Month :								94,778	0	0	0	94,778	94,778							
Month of Account: MAY/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	67	Voucher	90,154	0	0	0	90,154	90,154						
							Total Object Head-- 1 :								90,154	0	0	0	90,154	90,154
							Total Sub Head :								90,154	0	0	0	90,154	90,154
							Total Minor Head 102 :								90,154	0	0	0	90,154	90,154
Total Sub Major Head 80 :								90,154	0	0	0	90,154	90,154							

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat															
Month of Account: MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
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 December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Mawkyrwat Treasury														
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account: 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 December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat															
Month of Account: 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		
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)	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	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	
Month of Account: OCT/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	255	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	

**Voucher Wise Expenditure Report
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Shillong**

Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury : Mawkyrwat Treasury																		
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																		
Month of Account: OCT/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	256	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
				Total Object Head-- 50 :							1,00,000	0	0	0	1,00,000	1,00,000		
				Total Sub Head :							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-Khasi	166	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-Khasi	144	Voucher	14,795	0	0	0	14,795	14,795		
								Voted-Sixth-Schedule-Khasi	145	Voucher	20,026	0	0	0	20,026	20,026		
							Total Object Head-- 2 :						34,821	0	0	0	34,821	34,821
						Total Sub Head :							1,27,406	0	0	0	1,27,406	1,27,406
						Total Minor Head 102 :							1,27,406	0	0	0	1,27,406	1,27,406
						Total Sub Major Head 80 :							3,27,406	0	0	0	3,27,406	3,27,406
		Total Major Head 2245 :							3,27,406	0	0	0	3,27,406	3,27,406				
Total of Month :							3,27,406	0	0	0	3,27,406	3,27,406						
Month of Account: NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department : Revenue Department																		
Treasury : Mawkyrwat Treasury																		
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																		
Month of Account: NOV/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	30	Voucher	92,585	0	0	0	92,585	92,585				
						Voted-Sixth-Schedule-Khasi	435	Voucher	7,140	0	0	0	7,140	7,140				
					Total Object Head-- 1 :								99,725	0	0	0	99,725	99,725
					Total Sub Head :								99,725	0	0	0	99,725	99,725
					Total Minor Head 102 :								99,725	0	0	0	99,725	99,725
					Total Sub Major Head 80 :								99,725	0	0	0	99,725	99,725
					Total Major Head 2245 :								99,725	0	0	0	99,725	99,725
Total of Month :								99,725	0	0	0	99,725	99,725					
Month of Account: DEC/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	22	Voucher	94,970	0	0	0	94,970	94,970				
						Voted-Sixth-Schedule-Khasi	408	Voucher	94,970	0	0	0	94,970	94,970				
					Total Object Head-- 1 :								1,89,940	0	0	0	1,89,940	1,89,940
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	28,985	0	0	0	28,985	28,985				
						Total Object Head-- 2 :								28,985	0	0	0	28,985

**Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury : Mawkyrwat Treasury															
D.D.O. : 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat															
Month of Account: DEC/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	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	612	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 :										2,58,925	0	0	0	2,58,925	2,58,925
Total Minor Head 102 :										2,58,925	0	0	0	2,58,925	2,58,925
Total Sub Major Head 80 :										2,58,925	0	0	0	2,58,925	2,58,925
Total Major Head 2245 :										2,58,925	0	0	0	2,58,925	2,58,925
Total of Month :										2,58,925	0	0	0	2,58,925	2,58,925
Total of DDO 3600001 :										12,82,276	0	0	0	12,82,276	12,82,276
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													12,82,276		
<u>Summary of DDO wise expenditure</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								9,32,660	
			(03) Human Resource Support In Disaster		02. Wages	Voted-Sixth-Schedule-Khasi									

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

2245	80	102	Management	0			1,09,616
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	40,000
							12,82,276