

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

Page No. 1
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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	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	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	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	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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Up to Accounting Month March (Pre) 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	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	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	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	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

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	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	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	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	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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Up to Accounting Month March (Pre) 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	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	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	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	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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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	0	-4,750	-4,750	
							General-Voted	31442	Challan	-4,750	0	0	0	0	-4,750	-4,750	
						Total Object Head-- 70 :				-9,500	0	0	0	0	-9,500	-9,500	
						Total Sub Head :				-9,500	0	0	0	0	-9,500	-9,500	
						Total Minor Head 911 :				-9,500	0	0	0	0	-9,500	-9,500	
						Total Sub Major Head 5 :				-9,500	0	0	0	0	-9,500	-9,500	
						Total Major Head 2245 :				-9,500	0	0	0	0	-9,500	-9,500	
Total of Month :										-9,500	0	0	0	0	-9,500	-9,500	
Total of DDO 1000003 :							-47,500	0	0	0	0	-47,500	-47,500				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																-47,500	
Summary of DDO wise expenditure																	
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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury		William Nagar Treasury														
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account:		APR/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	504	Voucher	2,512	0	0	0			2,512	2,512
						Voted-Sixth-Schedule-Garo	90	Voucher	50,327	1,000	3,300	2,200		43,827	49,327	
						Total Object Head-- I :				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 I :				52,839	1,000	3,300	2,200		46,339	51,839
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	104	Voucher	97,876	0	0	0		97,876	97,876	
						General-Voted	105	Voucher	1,92,946	0	22,550	2,200		1,68,196	1,92,946	
						General-Voted	522	Voucher	5,056	0	0	0		5,056	5,056	
						General-Voted	523	Voucher	9,776	0	0	0		9,776	9,776	
						Total Object Head-- I :				3,05,654	0	22,550	2,200		2,80,904	3,05,654
						Total Sub Head :				3,05,654	0	22,550	2,200		2,80,904	3,05,654
		Total Minor Head I03 :				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-- I :				4,624	0	0	0		4,624	4,624
						Total Sub Head :				4,624	0	0	0		4,624	4,624
						Total Minor Head I02 :				4,624	0	0	0		4,624	4,624

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Up to Accounting Month March (Pre) 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	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					Total Sub Major Head	80 :			4,624	0	0		0	4,624	4,624
						Total Major Head	2245 :			4,624	0	0		0	4,624	4,624
						Total of Month	:			3,63,117	1,000	25,850		4,400	3,31,867	3,62,117
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	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-Garo	194	Voucher		50,327	1,000	5,000		2,200	42,127	49,327
										50,327	1,000	5,000		2,200	42,127	49,327
										50,327	1,000	5,000		2,200	42,127	49,327
										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
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										1,92,946	0	22,550		2,200	1,68,196	1,92,946
										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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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 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	446	Voucher	61,073	0	0	0	61,073	61,073		
						Voted-Sixth-Schedule-Garo	447	Voucher	29,081	0	0	0	29,081	29,081		
						Total Object Head-- I :				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 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-Garo	5	Voucher	50,327	1,000	5,000	2,200	42,127	49,327		
						Total Object Head-- I :				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 I :				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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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	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	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	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	0	(01) Salaries	Voted-Sixth-	39	Voucher	50,327	1,000	5,000	2,200	42,127	49,327		

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Personnel Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																	
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	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	Total Object Head-- 1 :				50,327	1,000	5,000	2,200	42,127	49,327				
						Total Sub Head :				50,327	1,000	5,000	2,200	42,127	49,327				
						Total Minor Head 1 :				50,327	1,000	5,000	2,200	42,127	49,327				
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		108	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946			
							Total Object Head-- 1 :				1,92,946	0	22,550	2,200	1,68,196	1,92,946			
							Total Sub Head :				1,92,946	0	22,550	2,200	1,68,196	1,92,946			
		Total Minor Head 103 :				1,92,946	0	22,550	2,200	1,68,196	1,92,946								
		Total Sub Major Head 0 :				2,43,273	1,000	27,550	4,400	2,10,323	2,42,273								
		Total Major Head 2029 :				2,43,273	1,000	27,550	4,400	2,10,323	2,42,273								
		2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		66	Voucher	90,154	0	0	0	90,154	90,154		
								Total Object Head-- 1 :				90,154	0	0	0	90,154	90,154		
								Total Sub Head :				90,154	0	0	0	90,154	90,154		
Total Minor Head 102 :								90,154	0			0	0	90,154	90,154				
Total Sub Major Head 80 :								90,154	0			0	0	90,154	90,154				
Total Major Head 2245 :								90,154	0			0	0	90,154	90,154				
Total of Month :										3,33,427	1,000	27,550	4,400	3,00,477	3,32,427				
Month of Account:		AUG/2024																	

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) 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	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-Garo	41	Voucher	51,727	1,000	5,000	2,200	43,527	50,727			
									51,727	1,000	5,000	2,200	43,527	50,727			
									51,727	1,000	5,000	2,200	43,527	50,727			
									51,727	1,000	5,000	2,200	43,527	50,727			
									51,727	1,000	5,000	2,200	43,527	50,727			
									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			
									1,98,319	0	22,550	2,200	1,73,569	1,98,319			
									1,98,319	0	22,550	2,200	1,73,569	1,98,319			
									1,98,319	0	22,550	2,200	1,73,569	1,98,319			
									1,98,319	0	22,550	2,200	1,73,569	1,98,319			
									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	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-Garo	78	Voucher	51,727	1,000	5,000	2,200	43,527	50,727			
									51,727	1,000	5,000	2,200	43,527	50,727			

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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 Sub Minor Sub Head Major Head Head 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	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 Sub Minor Sub Head Major Head Head 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-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
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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	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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- I :			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	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-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-- I :			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 I :			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	

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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	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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- I :				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	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-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-- I :				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 I :										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	

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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	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	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-- I :				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		
Month of Account:		FEB/2025														
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-Garo	19	Voucher	52,696	1,000	5,000	0	46,696	51,696		
						Total Object Head-- I :				52,696	1,000	5,000	0	46,696	51,696	
					Total Sub Head :				52,696	1,000	5,000	0	46,696	51,696		
					Total Minor Head I :				52,696	1,000	5,000	0	46,696	51,696		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	20	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093		
						Total Object Head-- I :				2,02,093	1,000	16,300	0	1,84,793	2,01,093	

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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head :				2,02,093	1,000	16,300		0	1,84,793	2,01,093
						Total Minor Head 103 :				2,02,093	1,000	16,300		0	1,84,793	2,01,093
						Total Sub Major Head 0 :				2,54,789	2,000	21,300		0	2,31,489	2,52,789
						Total Major Head 2029 :				2,54,789	2,000	21,300		0	2,31,489	2,52,789
						Total of Month :				2,54,789	2,000	21,300		0	2,31,489	2,52,789
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	8	Voucher	52,696	1,000	5,000		0	46,696	51,696
						Total Object Head-- 1 :				52,696	1,000	5,000		0	46,696	51,696
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1349	Voucher	14,285	0	0		0	14,285	14,285
						Total Object Head-- 11 :				14,285	0	0		0	14,285	14,285
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1138	Voucher	46,428	0	0		0	46,428	46,428
						Total Object Head-- 13 :				46,428	0	0		0	46,428	46,428

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Up to Accounting Month March (Pre) 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:		MAR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				1,13,409	1,000	5,000	0	1,07,409	1,12,409			
							Total Minor Head 1 :				1,13,409	1,000	5,000	0	1,07,409	1,12,409			
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093				
		Total Object Head-- 1 :					2,02,093	1,000	16,300	0	1,84,793	2,01,093							
		(11) Travel Expenses				General-Voted	1375	Voucher	28,571	0	0	0	28,571	28,571					
						Total Object Head-- 11 :				28,571	0	0	0	28,571	28,571				
		(13) Office Expenses				General-Voted	1192	Voucher	6,500	0	0	0	6,500	6,500					
						General-Voted	1193	Voucher	33,500	0	0	0	33,500	33,500					
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000				
			Total Sub Head :				2,70,664	1,000	16,300	0	2,53,364	2,69,664							
		Total Minor Head 103 :				2,70,664	1,000	16,300	0	2,53,364	2,69,664								
Total Sub Major Head 0 :				3,84,073		2,000	21,300	0	3,60,773	3,82,073									
Total Major Head 2029 :				3,84,073		2,000	21,300	0	3,60,773	3,82,073									
Total of Month :				3,84,073		2,000	21,300	0	3,60,773	3,82,073									
Total of DDO 2700001 :				36,58,372		10,000	3,03,900	39,600	33,04,872	36,48,372									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
36,48,372																			

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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					
<u>Summary of DDO wise expenditure</u>						
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo6,24,388
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo14,285
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo46,428
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted25,29,460
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted28,571
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted40,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo3,65,240
						36,48,372

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Relief and Rehabilitation 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	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	103	(03) Strengthening Of Revenue Administration And Updating Of Land Records	0	13. Office Expenses	Centrally Sponsored Schemes	General-Voted	3089	Contingency	5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total Object Head-- 13 :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total Sub Head :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total Minor Head 103 :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total Sub Major Head 0 :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total Major Head 2029 :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total of Month :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Total of DDO 3600001 :										5,45,67,500	0	0	0	0	5,45,67,500	5,45,67,500	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																5,45,67,500	
Summary of DDO wise expenditure																	
2029	00	103	(01) Directorate Of Land Records			0	(01) Salaries	General-Voted									67,77,082
2029	00	103	(01) Directorate Of Land Records			0	02. Wages	General-Voted									8,18,191
2029	00	103	(01) Directorate Of Land Records			0	06.Medical Treatment	General-Voted									1,81,585
			(01) Directorate Of Land Records			(13) Office Expenses		General-Voted									

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Relief and Rehabilitation Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	3600001 Director Of Land Records And Survey Meghalaya					
<u>Summary of DDO wise expenditure</u>						
2029	00	103		0		4,84,753
2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted 67,662
2029	00	103	(01) Directorate Of Land Records	0	28. Professional Services	General-Voted 2,50,800
2029	00	103	(03) Strengthening Of Revenue Administration And Updating Of Land Records	0	13. Office Expenses	General-Voted Centrally Sponsored Schemes 5,45,67,500
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted 2,61,502
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted 10,03,120
						6,44,12,195

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		MAR/2025														
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	102	(09) State Boundary Demarcation And Pillar Construction.	0	50. Other Charges		General-Voted	5979	Contingency	8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total Object Head-- 50 :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total Sub Head :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total Minor Head 102 :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total Sub Major Head 0 :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total Major Head 2029 :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total of Month :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Total of DDO 3600002 :										8,12,50,938	0	0		0	8,12,50,938	8,12,50,938
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															8,12,50,938	
Summary of DDO wise expenditure																
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents,Rates And Taxes	General-Voted								1,62,045
2029	00	102	(01) General And Controlling Establishment For Surveys.			0	(01) Salaries	General-Voted								96,56,035
2029	00	102	(01) General And Controlling Establishment For Surveys.			0	06.Medical Treatment	General-Voted								2,22,665

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Relief and Rehabilitation Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	3600002 Additional Director Of Survey Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted38,246
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted21,350
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted27,68,204
2029	00	102	(02) Drawing Section For Survey.	0	21. Materials And Supplies	General-Voted6,406
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted36,85,077
2029	00	102	(03) Reproduction Section For Survey.	0	06.Medical Treatment	General-Voted33,844
2029	00	102	(03) Reproduction Section For Survey.	0	21. Materials And Supplies	General-Voted98,830
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted2,81,31,885
2029	00	102	(04) Traverse Section For Surveys	0	02. Wages	General-Voted96,000
2029	00	102	(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted4,47,741
2029	00	102	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted4,69,686
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted73,370
2029	00	102	(07) Training For Survey Officers.	0	50.Other Charges	General-Voted8,53,140
2029	00	102	(09) State Boundary Demarcation And Pillar Construction.	0	50. Other Charges	General-Voted13,12,50,938
2029	00	102	(10) Training For Msc/Mps Officers And Other Officers, Etc	0	(13) Office Expenses	General-Voted1,52,100

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Department :		Relief and Rehabilitation Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		3600002	Additional Director Of Survey Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(02) Procurement Of Surveys Equipment	0	(13) Office Expenses	General-Voted	59,98,992
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	3,08,96,248
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	1,09,856
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	1,14,570
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	18,12,900
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	11,06,168
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(13) Office Expenses	General-Voted	6,750
2029	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,37,096
							21,80,75,950

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Department :		Relief and Rehabiletation 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	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		1587	Voucher	4,46,180	0	0	0	0	4,46,180	4,46,180
Total Object Head-- 2 :										4,46,180	0	0	0	0	4,46,180	4,46,180
Total Sub Head :										4,46,180	0	0	0	0	4,46,180	4,46,180
Total Minor Head 102 :										4,46,180	0	0	0	0	4,46,180	4,46,180
Total Sub Major Head 80 :										4,46,180	0	0	0	0	4,46,180	4,46,180
Total Major Head 2245 :										4,46,180	0	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	0	24,78,300	24,78,300
Total Object Head-- 53 :										24,78,300	0	0	0	0	24,78,300	24,78,300
Total Sub Head :										24,78,300	0	0	0	0	24,78,300	24,78,300
Total Minor Head 101 :										24,78,300	0	0	0	0	24,78,300	24,78,300
Total Sub Major Head 0 :										24,78,300	0	0	0	0	24,78,300	24,78,300
Total Major Head 4250 :										24,78,300	0	0	0	0	24,78,300	24,78,300
Total of Month :										29,24,480	0	0	0	0	29,24,480	29,24,480
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	0	02. Wages	General-Voted		934	Voucher	2,23,090	0	0	0	0	2,23,090	2,23,090

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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	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 :				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	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	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

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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	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	14.P.O.L	Total Object Head-- 14 :				1,059	0	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	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	General-Voted	1309	Voucher	3,07,306	0	0	0	0	3,07,306	3,07,306	
						General-Voted	1310	Voucher	55,663	0	0	0	55,663	55,663		

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	General-Voted	2034	Voucher	1,40,984	0	0	0	1,40,984	1,40,984				
						General-Voted	2035	Voucher	670	0	0	0	670	670				
						General-Voted	2271	Voucher	54,049	0	0	0	54,049	54,049				
					Total Object Head-- 13 :					5,58,672	0	0	0	5,58,672	5,58,672			
					14.P.O.L	General-Voted	2365	Voucher	5,018	0	0	0	5,018	5,018				
						Total Object Head-- 14 :					5,018	0	0	0	5,018	5,018		
					27.Minor Works	General-Voted	2036	Voucher	6,35,050	0	0	0	6,35,050	6,35,050				
						Total Object Head-- 27 :					6,35,050	0	0	0	6,35,050	6,35,050		
					50. Other Charges	General-Voted	1311	Voucher	1,30,652	0	0	0	1,30,652	1,30,652				
						General-Voted	1312	Voucher	1,20,987	0	0	0	1,20,987	1,20,987				
						General-Voted	1313	Voucher	2,620	0	0	0	2,620	2,620				
						General-Voted	1759	Voucher	69,926	0	0	0	69,926	69,926				
						General-Voted	1760	Voucher	50,130	0	0	0	50,130	50,130				
						General-Voted	2800	Voucher	9,135	0	0	0	9,135	9,135				
					Total Object Head-- 50 :					3,83,450	0	0	0	3,83,450	3,83,450			
					Total Sub Head :					15,82,190	0	0	0	15,82,190	15,82,190			
					Total Minor Head 101 :					15,82,190	0	0	0	15,82,190	15,82,190			
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	934	Voucher	2,38,250	0	0	0	2,38,250	2,38,250				
						Total Object Head-- 2 :					2,38,250	0	0	0	2,38,250	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 March (Pre) 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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				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
		102	(03) Human Resource Support In Disaster Management	0	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

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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	Sub 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		
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	Sub 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		
2245	80	101	(02) Training On Disaster 0 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	

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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	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	Total Minor Head 101 :							5,43,606	0	0	0	0	5,43,606	5,43,606				
			102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		815	Voucher	3,06,750	0	0	0	0	3,06,750	3,06,750			
							Total Object Head-- 2 :							3,06,750	0	0	0	0	3,06,750	3,06,750
							Total Sub Head :							3,06,750	0	0	0	0	3,06,750	3,06,750
			Total Minor Head 102 :							3,06,750	0	0	0	0	3,06,750	3,06,750				
			Total Sub Major Head 80 :							8,50,356	0	0	0	0	8,50,356	8,50,356				
			Total Major Head 2245 :							8,50,356	0	0	0	0	8,50,356	8,50,356				
Total of Month :										8,50,356	0	0	0	0	8,50,356	8,50,356				
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	14.P.O.L	General-Voted		1737	Voucher	78,400	0	0	0	0	78,400	78,400				
						General-Voted		3672	Voucher	42,133	0	0	0	0	42,133	42,133				
						Total Object Head-- 14 :							1,20,533	0	0	0	0	1,20,533	1,20,533	
						Total Sub Head :							1,20,533	0	0	0	0	1,20,533	1,20,533	
						Total Minor Head 101 :							1,20,533	0	0	0	0	1,20,533	1,20,533	
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		3519	Voucher	3,07,320	0	0	0	0	3,07,320	3,07,320				
						General-Voted		3550	Voucher	1,140	0	0	0	0	1,140	1,140				

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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
Month of Account:		JAN/2025														
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	14.P.O.L	General-Voted		1194	Voucher	3,955	0	0		0	3,955	3,955
Total Object Head-- 14 :										3,955	0	0		0	3,955	3,955
					50. Other Charges	General-Voted		1192	Voucher	1,82,50,000	0	0		0	1,82,50,000	1,82,50,000
Total Object Head-- 50 :										1,82,50,000	0	0		0	1,82,50,000	1,82,50,000
Total Sub Head :										1,82,53,955	0	0		0	1,82,53,955	1,82,53,955
Total Minor Head 101 :										1,82,53,955	0	0		0	1,82,53,955	1,82,53,955
Total Sub Major Head 80 :										1,82,53,955	0	0		0	1,82,53,955	1,82,53,955

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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:		JAN/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (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 :				1,82,53,955	0		0		0	1,82,53,955	1,82,53,955
										Total of Month		:				1,82,53,955	0		0		0	1,82,53,955	1,82,53,955
										Total of DDO		3600002 :				2,49,21,757	0		0		0	2,49,21,757	2,49,21,757
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
DDO wise Total (Original +Reconcilation+IA) :																						2,49,21,757	
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	(01) Creation Of Website For Disaster Management					0	26. Advertising And Publicity			General-Voted					15,21,545						
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses			General-Voted					12,00,000						
2245	80	101	(02) Training On Disaster Management					0	14.P.O.L			General-Voted					1,87,455						
2245	80	101	(02) Training On Disaster Management					0	26. Advertising And Publicity			General-Voted					2,90,213						
2245	80	101	(02) Training On Disaster Management					0	27.Minor Works			General-Voted					6,35,050						
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges			General-Voted					1,92,00,000						
2245	80	101	(04) Conduct Of State & District Level Mock					0	50.Other Charges			General-Voted					1,25,445						

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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						
<u>Summary of DDO wise expenditure</u>							
Exercise							
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	31,43,304
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	30,22,860
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	23,942
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	27,99,901
2245	80	102	(03) Human Resource Support In Disaster Management	0	50.Other Charges	General-Voted	8,23,299
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	13. Office Expenses	General-Voted	10,00,000
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges	General-Voted	4,60,000
4250	00	101	(01) Construction Of Emergency Operation Centres (Eocs)	0	53. Major Works	General-Voted	24,78,300
							3,64,11,314

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

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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	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						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	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	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	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-Khasi	190	Voucher	1,06,170	0	0	0		1,06,170	1,06,170		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				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	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	178	Voucher	1,06,170	0	0		0	1,06,170	1,06,170
						Total Object Head-- 1 :				1,06,170	0	0		0	1,06,170	1,06,170
					02. Wages		Voted-Sixth-Schedule-Khasi	166	Voucher	78,510	0	0		0	78,510	78,510
							Voted-Sixth-Schedule-Khasi	545	Voucher	15,810	0	0		0	15,810	15,810
						Total Object Head-- 2 :				94,320	0	0		0	94,320	94,320
Total Sub Head :										2,00,490	0	0		0	2,00,490	2,00,490
Total Minor Head 102 :										2,00,490	0	0		0	2,00,490	2,00,490

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Shillong

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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	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					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	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	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														

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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	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		244	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		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
						Voted-Sixth-Schedule-Khasi		300	Voucher	24,576	0	0		0	24,576	24,576
						Total Object Head-- 11 :					33,052	0	0		0	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	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-Khasi		1104	Voucher	1,08,240	0	0		0	1,08,240	1,08,240

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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	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	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		
Month of Account:		JAN/2025														
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	244	Voucher	21,485	0	0	0	21,485	21,485		
						Voted-Sixth-	247	Voucher	27,440	0	0	0	27,440	27,440		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Relief and Rehabiletation Department															
Treasury		Nongpoh Treasury															
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)															
Month of Account:		JAN/2025															
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	Total Object Head-- 11 :				48,925	0	0	0	48,925	48,925		
						Total Sub Head :				48,925	0	0	0	48,925	48,925		
						Total Minor Head 102 :				48,925	0	0	0	48,925	48,925		
						Total Sub Major Head 80 :				48,925	0	0	0	48,925	48,925		
						Total Major Head 2245 :				48,925	0	0	0	48,925	48,925		
						Total of Month :				48,925	0	0	0	48,925	48,925		
Month of Account:		FEB/2025															
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				123	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
						Total Object Head-- 1 :				1,08,240	0	0	0	1,08,240	1,08,240		
						Total Sub Head :				1,08,240	0	0	0	1,08,240	1,08,240		
						Total Minor Head 102 :				1,08,240	0	0	0	1,08,240	1,08,240		
						Total Sub Major Head 80 :				1,08,240	0	0	0	1,08,240	1,08,240		
						Total Major Head 2245 :				1,08,240	0	0	0	1,08,240	1,08,240		
Total of Month :										1,08,240	0	0	0	1,08,240	1,08,240		
Month of Account:		MAR/2025															

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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:		MAR/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1754	Voucher	24,891	0	0	0			24,891	24,891						
							Voted-Sixth-Schedule-Khasi		1755	Voucher	4,000	0	0	0			4,000	4,000						
							Voted-Sixth-Schedule-Khasi		1853	Voucher	7,560	0	0	0			7,560	7,560						
							Voted-Sixth-Schedule-Khasi		1854	Voucher	12,270	0	0	0			12,270	12,270						
							Voted-Sixth-Schedule-Khasi		1856	Voucher	19,110	0	0	0			19,110	19,110						
							Voted-Sixth-Schedule-Khasi		1929	Voucher	2,709	0	0	0			2,709	2,709						
							Voted-Sixth-Schedule-Khasi		1930	Voucher	3,800	0	0	0			3,800	3,800						
							Voted-Sixth-Schedule-Khasi		1931	Voucher	7,610	0	0	0			7,610	7,610						
							Voted-Sixth-Schedule-Khasi		1946	Voucher	10,500	0	0	0			10,500	10,500						
							Voted-Sixth-Schedule-Khasi		1948	Voucher	5,400	0	0	0			5,400	5,400						
							Voted-Sixth-Schedule-Khasi		2118	Voucher	48,476	0	0	0			48,476	48,476						
							Voted-Sixth-Schedule-Khasi		2119	Voucher	35,560	0	0	0			35,560	35,560						
							Voted-Sixth-Schedule-Khasi		2136	Voucher	17,802	0	0	0			17,802	17,802						
						Total Object Head-- 13 :										1,99,688	0	0	0			1,99,688	1,99,688	
											50. Other Charges		Voted-Sixth-Schedule-Khasi		1852	Voucher	1,543	0	0	0			1,543	1,543
													Voted-Sixth-		1855									

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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:		MAR/2025														
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		50. Other Charges	Voted-Sixth-Schedule-Khasi		1855	Voucher	9,186	0	0		0	9,186	9,186
						Voted-Sixth-Schedule-Khasi		1944	Voucher	38,115	0	0		0	38,115	38,115
						Voted-Sixth-Schedule-Khasi		1947	Voucher	49,994	0	0		0	49,994	49,994
						Voted-Sixth-Schedule-Khasi		1953	Voucher	1,00,942	0	0		0	1,00,942	1,00,942
						Total Object Head-- 50 :					1,99,780	0	0		0	1,99,780
			Total Sub Head :					3,99,468	0	0		0	3,99,468	3,99,468		
			(04) Conduct Of State & District Level Mock Exercise	50.Other Charges	General-Voted		1898	Voucher	31,762	0	0		0	31,762	31,762	
					Voted-Sixth-Schedule-Khasi		2138	Voucher	1,85,003	0	0		0	1,85,003	1,85,003	
					Voted-Sixth-Schedule-Khasi		2139	Voucher	28,497	0	0		0	28,497	28,497	
					Voted-Sixth-Schedule-Khasi		2269	Voucher	63,000	0	0		0	63,000	63,000	
					Voted-Sixth-Schedule-Khasi		2270	Voucher	86,784	0	0		0	86,784	86,784	
					Voted-Sixth-Schedule-Khasi		2271	Voucher	25,200	0	0		0	25,200	25,200	
					Voted-Sixth-Schedule-Khasi		2272	Voucher	24,603	0	0		0	24,603	24,603	
					Total Object Head-- 50 :					4,44,849	0	0		0	4,44,849	4,44,849
			Total Sub Head :					4,44,849	0	0		0	4,44,849	4,44,849		
			Total Minor Head 101 :					8,44,317	0	0		0	8,44,317	8,44,317		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		MAR/2025														
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		255	Voucher	1,08,240	0	0		0	1,08,240	1,08,240
					Total Object Head-- 1 :					1,08,240	0	0		0	1,08,240	1,08,240
					02. Wages	Voted-Sixth-Schedule-Khasi		1252	Voucher	2,520	0	0		0	2,520	2,520
						Voted-Sixth-Schedule-Khasi		1483	Voucher	18,150	0	0		0	18,150	18,150
						Voted-Sixth-Schedule-Khasi		288	Voucher	15,900	0	0		0	15,900	15,900
					Total Object Head-- 2 :					36,570	0	0		0	36,570	36,570
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		2114	Voucher	31,531	0	0		0	31,531	31,531
						Voted-Sixth-Schedule-Khasi		2115	Voucher	25,011	0	0		0	25,011	25,011
					Total Object Head-- 11 :					56,542	0	0		0	56,542	56,542
					Total Sub Head :					2,01,352	0	0		0	2,01,352	2,01,352
					Total Minor Head 102 :					2,01,352	0	0		0	2,01,352	2,01,352
					Total Sub Major Head 80 :					10,45,669	0	0		0	10,45,669	10,45,669
					Total Major Head 2245 :					10,45,669	0	0		0	10,45,669	10,45,669
Total of Month :					10,45,669	0	0		0	10,45,669	10,45,669					
Total of DDO 3600002 :					23,58,176	0	0		0	23,58,176	23,58,176					
Reconciliation Portion																

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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)						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						23,58,176	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,688
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,99,780
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	General-Voted	31,762
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,13,087
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,84,520
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,130
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1,38,519
							24,61,486

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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	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	380	Voucher	1,03,310	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	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	211	Voucher	1,03,310	0	0		0	1,03,310	1,03,310
						Total Object Head-- 1 :				1,03,310	0	0		0	1,03,310	1,03,310
						Total Sub Head :				1,03,310	0	0		0	1,03,310	1,03,310
						Total Minor Head 102 :				1,03,310	0	0		0	1,03,310	1,03,310
						Total Sub Major Head 80 :				1,03,310	0	0		0	1,03,310	1,03,310

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :				1,03,310	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries			Voted-Sixth-Schedule-Garo	324	Voucher	1,03,310	0	0	0	1,03,310	1,03,310	
							Total Object Head-- 1 :				1,03,310	0	0	0	1,03,310	1,03,310	
					02. Wages			Voted-Sixth-Schedule-Garo	1415	Voucher	75,000	0	0	0	75,000	75,000	
								Voted-Sixth-Schedule-Garo	1416	Voucher	2,65,230	0	0	0	2,65,230	2,65,230	
							Total Object Head-- 2 :				3,40,230	0	0	0	3,40,230	3,40,230	
							Total Sub Head :				4,43,540	0	0	0	4,43,540	4,43,540	
							Total Minor Head	102 :				4,43,540	0	0	0	4,43,540	4,43,540
							Total Sub Major Head	80 :				4,43,540	0	0	0	4,43,540	4,43,540
							Total Major Head	2245 :				4,43,540	0	0	0	4,43,540	4,43,540
							Total of Month	:				4,43,540	0	0	0	4,43,540	4,43,540
Month of Account:		JUL/2024															

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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Relief and Rehabilitation Department													
Treasury :		Tura Treasury													
D.D.O. :		3600004 Dc Disaster Management Tura													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo	1465	Voucher	1,164	0	0	0	1,164	1,164		
					Voted-Sixth-Schedule-Garo	1467	Voucher	5,250	0	0	0	5,250	5,250		
					Voted-Sixth-Schedule-Garo	1469	Voucher	2,700	0	0	0	2,700	2,700		
					Voted-Sixth-Schedule-Garo	1471	Voucher	5,000	0	0	0	5,000	5,000		
					Voted-Sixth-Schedule-Garo	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			
				Voted-Sixth-Schedule-Garo	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				

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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	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				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	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	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
					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
					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					

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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	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		
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	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	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	Sub 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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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-	738	Voucher	39,900	0	0	0	39,900	39,900			

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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 Management	0	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	0	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	

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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	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					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
Month of Account:		JAN/2025														
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		13. Office Expenses	Voted-Sixth-Schedule-Garo	627	Voucher	15,280	0	0	0	0	15,280	15,280	
						Voted-Sixth-Schedule-Garo	628	Voucher	1,164	0	0	0	0	1,164	1,164	
						Voted-Sixth-Schedule-Garo	629	Voucher	4,869	0	0	0	0	4,869	4,869	
						Voted-Sixth-Schedule-Garo	630	Voucher	9,900	0	0	0	0	9,900	9,900	
						Voted-Sixth-Schedule-Garo	631	Voucher	7,980	0	0	0	0	7,980	7,980	
						Total Object Head-- 13 :				39,193	0	0	0	0	39,193	39,193
						Total Sub Head :				39,193	0	0	0	0	39,193	39,193
						Total Minor Head	101 :			39,193	0	0	0	0	39,193	39,193
						Total Sub Major Head	80 :			39,193	0	0	0	0	39,193	39,193
						Total Major Head	2245 :			39,193	0	0	0	0	39,193	39,193

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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:		JAN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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 :																		39,193		0		0			0		39,193		39,193	
Month of Account:		FEB/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		619		Voucher		19,470		0		0		0		19,470		19,470									
					Total Object Head-- 13 :						19,470		0		0		0		19,470		19,470									
					50. Other Charges	Voted-Sixth-Schedule-Garo		620		Voucher		40,000		0		0		40,000		40,000										
						Voted-Sixth-Schedule-Garo		621		Voucher		15,590		0		0		15,590		15,590										
						Voted-Sixth-Schedule-Garo		666		Voucher		39,282		0		0		39,282		39,282										
						Total Object Head-- 50 :						94,872		0		0		94,872		94,872										
				Total Sub Head :								1,14,342		0		0		1,14,342		1,14,342										
						Total Minor Head 101 :						2,09,552		0		0		2,09,552		2,09,552										
			(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo		1545		Voucher		95,210		0		0		95,210		95,210										
						Total Object Head-- 50 :						95,210		0		0		95,210		95,210										
Total Sub Head :								95,210		0		0		95,210		95,210														
		Total Minor Head 101 :						2,09,552		0		0		2,09,552		2,09,552														
102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Garo		534		Voucher		1,08,240		0		0		1,08,240		1,08,240												

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,08,240	0	0	0	0	1,08,240	1,08,240
					02. Wages	Voted-Sixth-Schedule-Garo	667	Voucher	1,10,050	0	0	0	0	1,10,050	1,10,050	
						Voted-Sixth-Schedule-Garo	668	Voucher	25,000	0	0	0	0	25,000	25,000	
					Total Object Head-- 2 :				1,35,050	0	0	0	0	1,35,050	1,35,050	
					Total Sub Head :				2,43,290	0	0	0	0	2,43,290	2,43,290	
					Total Minor Head 102 :				2,43,290	0	0	0	0	2,43,290	2,43,290	
					Total Sub Major Head 80 :				4,52,842	0	0	0	0	4,52,842	4,52,842	
Total Major Head 2245 :				4,52,842	0	0	0	0	4,52,842	4,52,842						
Total of Month :				4,52,842	0	0	0	0	4,52,842	4,52,842						
Month of Account:		MAR/2025														
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		3558	Voucher	582	0	0	0	0	582	582
						Voted-Sixth-Schedule-Garo		3559	Voucher	1,999	0	0	0	0	1,999	1,999
						Voted-Sixth-Schedule-Garo		3560	Voucher	44,430	0	0	0	0	44,430	44,430
						Voted-Sixth-Schedule-Garo		3583	Voucher	2,800	0	0	0	0	2,800	2,800

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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:		MAR/2025															
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	Total Object Head-- 13 :				49,811	0	0	0	49,811	49,811		
					50. Other Charges	Voted-Sixth-Schedule-Garo	3500	Voucher	29,641	0	0	0	29,641	29,641			
						Voted-Sixth-Schedule-Garo	3501	Voucher	20,150	0	0	0	20,150	20,150			
					Total Object Head-- 50 :				49,791	0	0	0	49,791	49,791			
			Total Sub Head :				99,602	0	0	0	99,602	99,602					
			(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2645	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						Voted-Sixth-Schedule-Garo	2826	Voucher	2,87,980	0	0	0	2,87,980	2,87,980			
						Voted-Sixth-Schedule-Garo	3556	Voucher	12,020	0	0	0	12,020	12,020			
						Voted-Sixth-Schedule-Garo	3760	Voucher	4,00,000	0	0	0	4,00,000	4,00,000			
					Total Object Head-- 50 :				8,50,000	0	0	0	8,50,000	8,50,000			
			Total Sub Head :				8,50,000	0	0	0	8,50,000	8,50,000					
			Total Minor Head 101 :				9,49,602	0	0	0	9,49,602	9,49,602					
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	40	Voucher	1,08,240	0	0	0	1,08,240	1,08,240			
						Total Object Head-- 1 :				1,08,240	0	0	0	1,08,240	1,08,240		
					02. Wages	Voted-Sixth-Schedule-Garo	659	Voucher	99,400	0	0	0	99,400	99,400			
							Voted-Sixth-Schedule-Garo	660	Voucher	25,000	0	0	0	25,000	25,000		

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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:		MAR/2025																		
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 :						1,24,400	0	0	0	1,24,400	1,24,400			
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	3561	Voucher	9,460	0	0	0	9,460	9,460						
					Total Object Head-- 11 :						9,460	0	0	0	9,460	9,460				
					Total Sub Head :						2,42,100	0	0	0	2,42,100	2,42,100				
					Total Minor Head 102 :						2,42,100	0	0	0	2,42,100	2,42,100				
					Total Sub Major Head 80 :						11,91,702	0	0	0	11,91,702	11,91,702				
					Total Major Head 2245 :						11,91,702	0	0	0	11,91,702	11,91,702				
Total of Month :												11,91,702	0	0	0	11,91,702	11,91,702			
Total of DDO 3600004 :												40,99,880	0	0	0	40,99,880	40,99,880			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																		40,99,880		
Summary of DDO wise expenditure																				
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Garo										1,99,801
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Garo										1,99,627
2245	80	101	(04) Conduct Of State & District Level Mock Exercise				0	50.Other Charges		Voted-Sixth-Schedule-Garo										9,45,210

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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										
<u>Summary of DDO wise expenditure</u>											
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo					12,84,520
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo					14,25,939
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					64,785
											41,19,882

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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	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	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	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	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						

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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				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							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				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	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				Sub 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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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation 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		

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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	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	500	Voucher	92,585	0	0	0	92,585	92,585		
						Voted-Sixth-Schedule-Garo	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	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-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	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Relief and Rehabiletation 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	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				Total Minor Head	102 :			17,970	0	0	0	0	17,970	17,970				
						Total Sub Major Head	80 :			17,970	0	0	0	0	17,970	17,970				
						Total Major Head	2245 :			17,970	0	0	0	0	17,970	17,970				
Total of Month :										17,970	0	0	0	0	17,970	17,970				
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		105	Voucher	92,585	0	0	0	0	92,585	92,585				
						Total Object Head-- 1 :					92,585	0	0	0	0	92,585	92,585			
					02. Wages	Voted-Sixth-Schedule-Garo		42	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 :									1,08,395	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																		

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Shillong

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Up to Accounting Month March (Pre) 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:		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	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	368	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
									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				
									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	177	Voucher	15,810	0	0	0	15,810	15,810				
									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 Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Shillong

Up to Accounting Month March (Pre) 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:		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-Garo	754	Voucher		1,00,000	0	0	0		1,00,000	1,00,000			
										1,00,000	0	0	0		1,00,000	1,00,000			
					Total Object Head-- 50 :					1,00,000	0	0	0		1,00,000	1,00,000			
					Total Sub Head :					1,00,000	0	0	0		1,00,000	1,00,000			
		Total Minor Head 101 :							1,00,000	0	0	0		1,00,000	1,00,000				
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	680	Voucher		94,370	0	0	0		94,370	94,370			
							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			
							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							
Month of Account:		FEB/2025																	

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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:		FEB/2025														
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	172	Voucher	94,370	0	0	0	94,370	94,370		
						Total Object Head-- 1 :					94,370	0	0	0	94,370	94,370
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	16,170	0	0	0	16,170	16,170		
						Total Object Head-- 2 :					16,170	0	0	0	16,170	16,170
					Total Sub Head :					1,10,540	0	0	0	1,10,540	1,10,540	
					Total Minor Head 102 :					1,10,540	0	0	0	1,10,540	1,10,540	
					Total Sub Major Head 80 :					1,10,540	0	0	0	1,10,540	1,10,540	
Total Major Head 2245 :					1,10,540	0	0	0	1,10,540	1,10,540						
Total of Month :					1,10,540	0	0	0	1,10,540	1,10,540						
Month of Account:		MAR/2025														
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	1056	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	988	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
					50. Other Charges	Voted-Sixth-Schedule-Garo	1064	Voucher	50,000	0	0	0	50,000	50,000		

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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:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1075	Voucher	49,250	0	0	0			49,250	49,250			
										99,250	0	0	0		99,250	99,250				
										Total Object Head-- 50 :										
			Total Sub Head :							1,99,250	0	0	0		1,99,250	1,99,250				
			(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1155	Voucher	1,50,000	0	0	0		1,50,000	1,50,000					
									Voted-Sixth-Schedule-Garo	669	Voucher	2,20,000	0	0	0		2,20,000	2,20,000		
									Total Object Head-- 50 :						3,70,000	0	0	0		3,70,000
			Total Sub Head :						3,70,000	0	0	0		3,70,000	3,70,000					
			Total Minor Head 101 :						5,69,250	0	0	0		5,69,250	5,69,250					
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	13	Voucher	94,370	0	0	0		94,370	94,370					
									94,370	0	0	0		94,370	94,370					
									Total Object Head-- 1 :						94,370	0	0	0		94,370
				02. Wages	Voted-Sixth-Schedule-Garo	50	Voucher	20,400	0	0	0		20,400	20,400						
								20,400	0	0	0		20,400	20,400						
								Total Object Head-- 2 :						20,400	0	0	0		20,400	20,400
			Total Sub Head :						1,14,770	0	0	0		1,14,770	1,14,770					
			Total Minor Head 102 :						1,14,770	0	0	0		1,14,770	1,14,770					
		Total Sub Major Head 80 :						6,84,020	0	0	0		6,84,020	6,84,020						
	Total Major Head 2245 :							6,84,020	0	0	0		6,84,020	6,84,020						

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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:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												6,84,020	0	0	0	6,84,020	6,84,020		
Total of DDO 3600001 :												21,40,481	0	0	0	21,40,481	21,40,481		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			21,40,481
Summary of DDO wise expenditure																			
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses		Voted-Sixth-Schedule-Garo						2,00,000		
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges		Voted-Sixth-Schedule-Garo						1,99,250		
2245	80	101	(04) Conduct Of State & District Level Mock Exercise					0	50.Other Charges		Voted-Sixth-Schedule-Garo						3,70,000		
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Garo						11,20,200		
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		Voted-Sixth-Schedule-Garo						1,78,860		
2245	80	102	(03) Human Resource Support In Disaster Management					0	11. Travel Expenses		Voted-Sixth-Schedule-Garo						72,171		
																		21,40,481	

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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	Sub 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	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	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	Sub 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	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									

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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	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	103	(01) Directorate Of Land Records	0	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	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	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		529	Voucher	54,114	0	13,300		0	40,814	54,114
										4,10,485	0	49,625		0	3,60,860	4,10,485
Total Object Head-- 1 :										4,64,599	0	62,925		0	4,01,674	4,64,599
										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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00				Total Sub Major Head 0 :				5,23,549	0	62,925		0	4,60,624	5,23,549
					Total Major Head 2029 :				5,23,549	0	62,925		0	4,60,624	5,23,549
					Total of Month :				5,23,549	0	62,925		0	4,60,624	5,23,549
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(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													

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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	(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	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	(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									

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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	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	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	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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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	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	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	0		37,588	37,588
						Total Sub Head :				37,588	0	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	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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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 Minor Head	Sub Head	Object Head	Sub 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	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	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	0	60,566	60,566								
						General-Voted	3437	Voucher	16,337	0	0	0	16,337	16,337								
					Total Object Head-- 2 :						76,903	0	0	0	76,903	76,903						
				Total Sub Head :						7,18,958	0	63,585	4,400	6,50,973	7,18,958							
				(03) Strengthening Of Revenue Administration And Updating Of Land Records	0	13. Office Expenses		Centrally Sponsored Schemes	General-Voted	3089	Contingency	5,45,67,500	0	0	0	5,45,67,500	5,45,67,500					
			Total Object Head-- 13 :									5,45,67,500	0	0	0	5,45,67,500	5,45,67,500					
			Total Sub Head :									5,45,67,500	0	0	0	5,45,67,500	5,45,67,500					
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0								(01) Salaries		General-Voted	3464	Voucher	1,484	0	0	0	1,484	1,484
						General-Voted	949	Voucher	43,370	0	0		0	43,370	43,370							
					Total Object Head-- 1 :						44,854		0	0	0	44,854	44,854					
					Total Sub Head :						44,854		0	0	0	44,854	44,854					
			Total Minor Head 103 :						5,53,31,312	0	63,585	4,400	5,52,63,327	5,53,31,312								
			Total Sub Major Head 0 :						5,53,31,312	0	63,585	4,400	5,52,63,327	5,53,31,312								

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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								Total Major Head	2029 :			5,53,31,312	0	63,585 4,400			5,52,63,327	5,53,31,312
								Total of Month	:			5,53,31,312	0	63,585 4,400			5,52,63,327	5,53,31,312
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	0	(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				

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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 Sub Minor Sub				Sub		Object		Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Head		Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
																		(State)				8009 - 7610					(A.G.))	
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	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.	0	(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	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																
Month of Account: JAN/2025																												
Major Sub Minor Sub				Sub		Object		Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Head		Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
																		(State)				8009 - 7610					(A.G.))	

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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:		JAN/2025														
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	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted		135	Voucher	64,015	0	0		0	64,015	64,015
						Total Object Head-- 2 :				64,015	0	0		0	64,015	64,015
						Total Sub Head :				64,015	0	0		0	64,015	64,015
						Total Minor Head 103 :				64,015	0	0		0	64,015	64,015
						Total Sub Major Head 0 :				64,015	0	0		0	64,015	64,015
						Total Major Head 2029 :				64,015	0	0		0	64,015	64,015
						Total of Month :				64,015	0	0		0	64,015	64,015
Month of Account:		FEB/2025														
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	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		2726	Voucher	57,323	0	13,300	2,200		41,823	57,323
						General-Voted		2727	Voucher	6,21,207	2,000	50,285	2,200		5,66,722	6,19,207
						Total Object Head-- 1 :				6,78,530	2,000	63,585	4,400		6,08,545	6,76,530
					02. Wages	General-Voted		1142	Voucher	36,270	0	0	0		36,270	36,270
						General-Voted		2110	Voucher	37,510	0	0	0		37,510	37,510
						Total Object Head-- 2 :				73,780	0	0		0	73,780	73,780
						Total Sub Head :				7,52,310	2,000	63,585	4,400		6,82,325	7,50,310
			(09) Establishment Of	0	(01) Salaries	General-Voted		2036	Voucher	44,765	0	0	0		44,765	44,765

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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:		FEB/2025														
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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- 1 :				44,765	0	0	0		44,765	44,765
						Total Sub Head :				44,765	0	0	0		44,765	44,765
						Total Minor Head 103 :				7,97,075	2,000	63,585	4,400		7,27,090	7,95,075
						Total Sub Major Head 0 :				7,97,075	2,000	63,585	4,400		7,27,090	7,95,075
						Total Major Head 2029 :				7,97,075	2,000	63,585	4,400		7,27,090	7,95,075
					Total of Month :										7,97,075	2,000
Month of Account:		MAR/2025														
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	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		905	Voucher	6,21,207	2,000	50,285	2,200		5,66,722	6,19,207
						Total Object Head-- 1 :				6,21,207	2,000	50,285	2,200		5,66,722	6,19,207
					02. Wages	General-Voted		1034	Voucher	36,270	0	0	0		36,270	36,270
						General-Voted		2433	Voucher	37,510	0	0	0		37,510	37,510
						Total Object Head-- 2 :				73,780	0	0	0		73,780	73,780
					06.Medical Treatment	General-Voted		4766	Voucher	1,06,585	0	0	0		1,06,585	1,06,585
						Total Object Head-- 6 :				1,06,585	0	0	0		1,06,585	1,06,585
						(13) Office Expenses	General-Voted		1903	Voucher	4,250	0	0	0		4,250

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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:				MAR/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	(13) Office Expenses	General-Voted	2939	Voucher	40,025	0	0	0	40,025	40,025		
					General-Voted	4783	Voucher	48,456	0	0	0	48,456	48,456		
					General-Voted	4909	Voucher	15,000	0	0	0	15,000	15,000		
					General-Voted	5964	Voucher	65,655	0	0	0	65,655	65,655		
					General-Voted	5965	Voucher	2,000	0	0	0	2,000	2,000		
					General-Voted	7990	Voucher	58,732	0	0	0	58,732	58,732		
					General-Voted	8426	Voucher	36,816	0	0	0	36,816	36,816		
				Total Object Head-- 13 :				2,70,934	0	0	0	2,70,934	2,70,934		
				14.Rents, Rates And Taxes	General-Voted	3003	Voucher	7,941	0	0	0	7,941	7,941		
					General-Voted	4237	Voucher	45,000	0	0	0	45,000	45,000		
				Total Object Head-- 14 :				52,941	0	0	0	52,941	52,941		
				28. Professional Services	General-Voted	7955	Voucher	2,50,800	0	0	0	2,50,800	2,50,800		
					Total Object Head-- 28 :				2,50,800	0	0	0	2,50,800	2,50,800	
			Total Sub Head :				13,76,247	2,000	50,285	2,200	13,21,762	13,74,247			
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	1203	Voucher	44,765	0	0	0	44,765	44,765		
					Total Object Head-- 1 :				44,765	0	0	0	44,765	44,765	
				(13) Office Expenses	General-Voted	4797	Voucher	1,76,907	0	0	0	1,76,907	1,76,907		
					General-Voted	5257	Voucher	63,590	0	0	0	63,590	63,590		
					General-Voted	7156	Voucher	28,704	0	0	0	28,704	28,704		
					General-Voted	7809	Voucher	1,81,735	0	0	0	1,81,735	1,81,735		
					General-Voted	7811	Voucher	20,160	0	0	0	20,160	20,160		
					General-Voted	7812	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 March (Pre) 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:		MAR/2025														
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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted		7812		3,510	0	0		0	3,510	3,510
						General-Voted		7813	Voucher	39,648	0	0	0	39,648	39,648	
						General-Voted		7814	Voucher	45,595	0	0	0	45,595	45,595	
						General-Voted		8427	Voucher	36,376	0	0	0	36,376	36,376	
						Total Object Head-- 13 :				5,96,225	0	0	0	5,96,225	5,96,225	
						Total Sub Head :				6,40,990	0	0	0	6,40,990	6,40,990	
						Total Minor Head 103 :				20,17,237	2,000	50,285	2,200	19,62,752	20,15,237	
						Total Sub Major Head 0 :				20,17,237	2,000	50,285	2,200	19,62,752	20,15,237	
						Total Major Head 2029 :				20,17,237	2,000	50,285	2,200	19,62,752	20,15,237	
						Total of Month :				20,17,237	2,000	50,285	2,200	19,62,752	20,15,237	
Total of DDO 3600001 :				6,44,16,195	4,000	7,45,100	44,000	6,36,23,095	6,44,12,195							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														6,44,12,195		
Summary of DDO wise expenditure																
2029	00	103	(01) Directorate Of Land Records			0	(01) Salaries	General-Voted								67,77,082
2029	00	103	(01) Directorate Of Land Records			0	02. Wages	General-Voted								8,18,191

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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							
<u>Summary of DDO wise expenditure</u>								
2029	00	103	(01) Directorate Of Land Records	0	06.Medical Treatment	General-Voted	1,81,585	
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted	4,84,753	
2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted	67,662	
2029	00	103	(01) Directorate Of Land Records	0	28. Professional Services	General-Voted	2,50,800	
2029	00	103	(03) Strengthening Of Revenue Administration And Updating Of Land Records	0	13. Office Expenses	General-Voted	Centrally Sponsored Schemes	5,45,67,500
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		2,61,502
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted		10,03,120
							6,44,12,195	

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Up to Accounting Month March (Pre) 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/Telephone Bills (Bsnl)	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			

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Shillong

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Up to Accounting Month March (Pre) 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 Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.)	
				Head												(State)				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-- I :		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-- I :		22,57,295	4,000	0	17,600	22,35,695	22,53,295														
					Total Sub Head :		22,57,295	4,000	0	17,600	22,35,695	22,53,295														
					(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		146	Voucher	89,110	1,000	7,650	2,200	78,260	88,110										
							General-Voted		1491	Voucher	4,360	0	0	0	4,360	4,360										
		Total Object Head-- I :		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
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Shillong

Up to Accounting Month March (Pre) 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 Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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 :						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 Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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/Telephone Bills (Bsnl)	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					

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																
Month of Account:		MAY/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	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	102	(02) Drawing Section For Survey.				Total Sub Head :				2,29,260	2,000	24,500	4,400	1,98,360	2,27,260		
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1495	Voucher	15,462	0	0	0	15,462	15,462				
						General-Voted	523	Voucher	2,56,982	1,000	22,600	4,400	2,28,982	2,55,982				
						General-Voted	533	Voucher	9,664	0	0	0	9,664	9,664				
						Total Object Head-- I :				2,82,108	1,000	22,600	4,400	2,54,108	2,81,108			
			Total Sub Head :				2,82,108				1,000	22,600	4,400	2,54,108	2,81,108			
			(04) Traverse Section For 0 Surveys		(01) Salaries	General-Voted	515	Voucher	20,95,009	3,000	1,28,700	19,800	19,43,509	20,92,009				
						General-Voted	529	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144				
						Total Object Head-- I :				22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153			
			Total Sub Head :				22,76,153				3,000	1,28,700	24,200	21,20,253	22,73,153			
			Total Minor Head 102 :				36,00,894				7,000	2,50,300	39,600	33,03,994	35,93,894			
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	536	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384				
						General-Voted	537	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527				
						Total Object Head-- I :				21,32,911	4,000	0	17,600	21,11,311	21,28,911			
			Total Sub Head :				21,32,911				4,000	0	17,600	21,11,311	21,28,911			
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	526	Voucher	89,110	1,000	7,650	2,200	78,260	88,110				
						Total Object Head-- I :				89,110	1,000	7,650	2,200	78,260	88,110			
			Total Sub Head :				89,110				1,000	7,650	2,200	78,260	88,110			
			Total Minor Head 103 :				22,22,021				5,000	7,650	19,800	21,89,571	22,17,021			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																												
Month of Account:		MAY/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00								Total Sub Major Head 0 :								58,29,712		12,000		2,57,950			59,400		55,00,362		58,17,712	
										Total Major Head 2029 :								58,29,712		12,000		2,57,950			59,400		55,00,362		58,17,712	
										Total of Month :								58,29,712		12,000		2,57,950			59,400		55,00,362		58,17,712	
Month of Account:		JUN/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00		001		(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		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	

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(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.				Total Sub Head :			9,24,107	1,000	74,500	6,600	8,42,007	9,23,107	
			(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		

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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 Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head										Head	Schme	Amount		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	Total Object Head-- 1 :				32,68,243	4,000	99,750	44,000	31,20,493	32,64,243	
					06.Medical Treatment	General-Voted	2136	Voucher	37,135	0	0	0	37,135	37,135		
					Total Object Head-- 6 :				37,135	0	0	0	37,135	37,135		
			Total Sub Head :				33,05,378	4,000	99,750	44,000	31,57,628	33,01,378				
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	536	Voucher	89,110	1,000	7,650	2,200	78,260	88,110		
					Total Object Head-- 1 :				89,110	1,000	7,650	2,200	78,260	88,110		
					Total Sub Head :				89,110	1,000	7,650	2,200	78,260	88,110		
			Total Minor Head 103 :				33,94,488	5,000	1,07,400	46,200	32,35,888	33,89,488				
			Total Sub Major Head 0 :				71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320				
			Total Major Head 2029 :				71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320				
Total of Month :										71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320	
Month of Account: JUL/2024																
Major Sub Minor Sub			Sub	Object	Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head	Major	Head										Head	Schme	Amount		
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	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	

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Shillong

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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	001	Total Minor Head I :							6,122	0	0	0	6,122	6,122	
		102	(01) General And Controlling Establishment For Surveys.	0	(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 Survey.	0	(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
			(03) Reproduction Section For Survey.	0	(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
			(04) Traverse Section For Surveys	0	(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		

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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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- I3 :				95,525	0	0	0	95,525	95,525										

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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	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	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc				Total Sub Head :				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.	0	(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	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	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(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	0	(01) Salaries	General-Voted	19	Voucher	4,02,173	1,000	36,500	4,400	3,60,273	4,01,173			

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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 Sub Minor Sub Head Major Head Head 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	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							

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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				23,31,446			
					General-Voted		30		Voucher		2,95,888		0		0		8,800		2,87,088				2,95,888				2,95,888			
					Total Object Head-- 1 :						26,28,334		1,000		33,250		28,600		25,65,484				26,27,334				26,27,334			
				(13) Office Expenses	General-Voted		2468		Voucher		27,000		0		0		0		27,000				27,000				27,000			
					Total Object Head-- 13 :						27,000		0		0		0		27,000				27,000				27,000			
					Total Sub Head :						26,55,334		1,000		33,250		28,600		25,92,484				26,54,334				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				90,638			
					Total Object Head-- 1 :						91,638		1,000		7,650		2,200		80,788				90,638				90,638			
					Total Sub Head :						91,638		1,000		7,650		2,200		80,788				90,638				90,638			
		Total Minor Head 103 :										27,46,972		2,000		40,900		30,800		26,73,272				27,44,972				27,44,972		
		Total Sub Major Head 0 :										63,40,272		5,000		2,87,700		66,000		59,81,572				63,35,272				63,35,272		
		Total Major Head 2029 :										63,40,272		5,000		2,87,700		66,000		59,81,572				63,35,272				63,35,272		
Total of Month :										63,40,272		5,000		2,87,700		66,000		59,81,572				63,35,272				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)										

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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/Telephone Bills (Bsnl)	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

Up to Accounting Month March (Pre) 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:		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.	0	(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	0	(01) Salaries	General-Voted	1334	Voucher	16,000	0	0	0	16,000	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		
			(13) Office Expenses		General-Voted				2817	Voucher	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 :				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	0	(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	26,27,334					
						(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)
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Up to Accounting Month March (Pre) 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:		SEP/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted		2816	Voucher	10,000	0	0	0	10,000	10,000													
						General-Voted		2951	Voucher	7,000	0	0	0	7,000	7,000													
						General-Voted		533	Voucher	10,000	0	0	0	10,000	10,000													
						Total Object Head-- 13 :		1,70,922	0	0	0	1,70,922	1,70,922															
			Total Sub Head :		27,99,256	1,000	33,250	28,600	27,36,406	27,98,256																		
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted		512	Voucher	91,638	1,000	7,650	2,200	80,788	90,638													
						Total Object Head-- 1 :		91,638	1,000	7,650	2,200	80,788	90,638															
						Total Sub Head :		91,638	1,000	7,650	2,200	80,788	90,638															
						Total Minor Head 103 :		28,90,894	2,000	40,900	30,800	28,17,194	28,88,894															
			Total Sub Major Head 0 :		64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834																		
Total Major Head 2029 :		64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834																					
Total of Month :		64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834																					
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															

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Shillong

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Up to Accounting Month March (Pre) 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: OCT/2024																	
Major Sub Minor Sub Head Major Head Head 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.))	
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	2687	Voucher	4,980	0	0	0	4,980	4,980			
									Total Object Head-- 13 :				4,980	0	0	0	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.	0	(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
			Total Sub Head :				2,43,236	0	20,000	4,400	2,18,836	2,43,236					
			(03) Reproduction Section For Survey.	0	(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
			Total Sub Head :				2,93,400	0	22,600	4,400	2,66,400	2,93,400					
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	1857	Voucher	10,666	0	0	0	10,666	10,666			
									74,714	0	0	0	74,714	74,714			
									20,11,713	0	1,30,200	17,600	18,63,913	20,11,713			
		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	0	(01) Salaries	General-Voted	733	Voucher	22,58,108	0	33,250
			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
			(13) Office Expenses	General-Voted	3467	Voucher	1,000	0			0	0	1,000	1,000			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		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	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												
				(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		-1,37,096		-1,37,096									
					Total Object Head-- 70 :		-1,37,096		0		0		-1,37,096		-1,37,096													
		Total Sub Head :			-1,37,096		0		0		-1,37,096		-1,37,096															
		Total Minor Head 911 :			-1,37,096		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)								
																				8009 - 7610								

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

Page No. 100
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Up to Accounting Month March (Pre) 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		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		6,96,524	7,75,424
						Total Sub Head :					7,76,424	1,000	74,500	4,400		6,96,524	7,75,424
			(02) Drawing Section For Survey.	0	(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.	0	(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	0	(01) Salaries	General-Voted		1091	Voucher	1,71,822	0	0	6,600		1,65,222

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Shillong

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Up to Accounting Month March (Pre) 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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
				Total Object Head-- 1 :					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
					Total Object Head-- 6 :					1,50,000	0	0	0		1,50,000
			Total Sub Head :					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	
				Total Object Head-- 50 :					8,53,140	0	0	0		8,53,140	8,53,140
				Total Sub Head :					8,53,140	0	0	0		8,53,140	8,53,140
		Total Minor Head 102 :					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
				Total Object Head-- 1 :					27,43,968	0	33,250	28,600		26,82,118	27,43,968

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Shillong

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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	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	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	3442	Voucher		2,000	0	0	0		2,000	2,000						
										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	0		6,732	6,732						
										91,638	0	7,650	2,200		81,788	91,638						
									Total Object Head-- 1 :							98,370	0	7,650	2,200		88,520	98,370
									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 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	102	(01) General And Controlling Establishment For Surveys.	0	(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

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Up to Accounting Month March (Pre) 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:		DEC/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	102	(01) General And Controlling Establishment For Surveys.	0	(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 Survey.	0	(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.	0	(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 Surveys	0	(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			

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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:		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	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 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	

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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	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	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
					(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			

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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	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	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							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted			1686	Voucher	1,05,188	0	0	0	1,05,188	1,05,188
						Total Object Head-- 14 :			1,05,188	0	0	0	1,05,188	1,05,188		
						Total Sub Head :			1,05,188	0	0	0	1,05,188	1,05,188		
						Total Minor Head 1 :			1,05,188	0	0	0	1,05,188	1,05,188		
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted			1303	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted			689	Voucher	8,743	0	0	0	8,743	8,743
						Total Object Head-- 1 :			26,743	0	0	0	26,743	26,743		
						(13) Office Expenses			248	Voucher	280	0	0	0	280	280
						General-Voted			724	Voucher						

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

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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:			JAN/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(13) Office Expenses	General-Voted	724				1,000	0	0	0	0	1,000	1,000		
											Total Object Head-- 13 :		1,280	0	0	0	1,280	1,280	
											Total Sub Head :		28,023	0	0	0	28,023	28,023	
			(02) Drawing Section For Survey.	0	21. Materials And Supplies	General-Voted	1653	Voucher	3,400	0	0	0	0	3,400	3,400				
									Total Object Head-- 21 :		3,400	0	0	0	3,400	3,400			
									Total Sub Head :		3,400	0	0	0	3,400	3,400			
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	688	Voucher	29,219	0	0	0	0	29,219	29,219				
									Total Object Head-- 1 :		29,219	0	0	0	29,219	29,219			
									Total Sub Head :		29,219	0	0	0	29,219	29,219			
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	873	Voucher	27,000	0	0	0	0	27,000	27,000				
									Total Object Head-- 1 :		27,000	0	0	0	27,000	27,000			
									Total Sub Head :		27,000	0	0	0	27,000	27,000			
			Total Minor Head 102 :											87,642	0	0	0	87,642	87,642
			103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	872	Voucher	18,000	0	0	0	0	18,000	18,000			
										Total Object Head-- 1 :		18,000	0	0	0	18,000	18,000		
		06.Medical Treatment					General-Voted	678	Voucher	53,921	0	0	0	0	53,921	53,921			
										Total Object Head-- 6 :		53,921	0	0	0	53,921	53,921		
		(13) Office Expenses					General-Voted	1044	Voucher	2,000	0	0	0	0	2,000	2,000			
													2,000	0	0	0	0	2,000	2,000

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Shillong

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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: JAN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		1184		Voucher		2,000		0		0		0		2,000					2,000		2,000	
						General-Voted		1253		Voucher		7,500		0		0		0		7,500					7,500		7,500	
						General-Voted		1654		Voucher		11,500		0		0		0		11,500					11,500		11,500	
						General-Voted		1655		Voucher		1,500		0		0		0		1,500					1,500		1,500	
						General-Voted		1656		Voucher		4,000		0		0		0		4,000					4,000		4,000	
						General-Voted		1657		Voucher		1,748		0		0		0		1,748					1,748		1,748	
						General-Voted		1658		Voucher		12,500		0		0		0		12,500					12,500		12,500	
						General-Voted		1659		Voucher		2,000		0		0		0		2,000					2,000		2,000	
						General-Voted		1660		Voucher		1,000		0		0		0		1,000					1,000		1,000	
						General-Voted		1662		Voucher		2,000		0		0		0		2,000					2,000		2,000	
						General-Voted		665		Voucher		1,500		0		0		0		1,500					1,500		1,500	
						General-Voted		739		Voucher		4,000		0		0		0		4,000					4,000		4,000	
Total Object Head-- 13 :												55,248		0		0		0		55,248					55,248		55,248	
Total Sub Head :												1,27,169		0		0		0		1,27,169					1,27,169		1,27,169	
Total Minor Head 103 :												1,27,169		0		0		0		1,27,169					1,27,169		1,27,169	
Total Sub Major Head 0 :												3,19,999		0		0		0		3,19,999					3,19,999		3,19,999	
Total Major Head 2029 :												3,19,999		0		0		0		3,19,999					3,19,999		3,19,999	
Total of Month :												3,19,999		0		0		0		3,19,999					3,19,999		3,19,999	
Month of Account: FEB/2025																												
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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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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	595	Voucher	4,13,816	1,000	29,500	0	3,83,316	4,12,816		
						General-Voted	596	Voucher	3,30,304	0	48,000	0	2,82,304	3,30,304		
						General-Voted	908	Voucher	79,422	0	0	0	79,422	79,422		
						General-Voted	909	Voucher	1,37,352	0	0	0	1,37,352	1,37,352		
						General-Voted	910	Voucher	68,676	0	0	0	68,676	68,676		
					Total Object Head-- 1 :					10,29,570	1,000	77,500	0	9,51,070	10,28,570	
					06.Medical Treatment	General-Voted	1503	Voucher	13,434	0	0	0	13,434	13,434		
						Total Object Head-- 6 :					13,434	0	0	0	13,434	13,434
					Total Sub Head :					10,43,004	1,000	77,500	0	9,64,504	10,42,004	
					(02) Drawing Section For Survey.	(01) Salaries	General-Voted	407	Voucher	1,80,180	0	20,000	0	1,60,180	1,80,180	
		Total Object Head-- 1 :					1,80,180	0	20,000	0	1,60,180	1,80,180				
		21. Materials And Supplies	General-Voted	1309			Voucher	456	0	0	0	456	456			
			General-Voted	1310			Voucher	1,650	0	0	0	1,650	1,650			
		Total Object Head-- 21 :					2,106	0	0	0	2,106	2,106				
		Total Sub Head :					1,82,286	0	20,000	0	1,62,286	1,82,286				
		(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		597	Voucher	3,02,400	0	22,600	0	2,79,800	3,02,400			
				General-Voted		760	Voucher	70,532	0	0	0	70,532	70,532			
			Total Object Head-- 1 :					3,72,932	0	22,600	0	3,50,332	3,72,932			
			Total Sub Head :					3,72,932	0	22,600	0	3,50,332	3,72,932			
			(04) Traverse Section For Surveys	(01) Salaries	General-Voted	1476	Voucher	1,32,839	0	0	0	1,32,839	1,32,839			

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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:			FEB/2025												
Major Head	Sub Major Head	Minor 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	102	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		759	Voucher	5,678	0	0	0	5,678	5,678	
					General-Voted		830	Voucher	20,59,906	2,000	1,32,200	0	19,25,706	20,57,906	
					General-Voted		911	Voucher	9,806	0	0	0	9,806	9,806	
					Total Object Head-- 1 :				22,08,229	2,000	1,32,200	0	20,74,029	22,06,229	
			Total Sub Head :				22,08,229	2,000	1,32,200	0	20,74,029	22,06,229			
			(10) Training For Msc/Mps Officers And Other Officers, Etc	0	(13) Office Expenses	General-Voted		3203	Voucher	18,000	0	0	0	18,000	18,000
						Total Object Head-- 13 :				18,000	0	0	0	18,000	18,000
						Total Sub Head :				18,000	0	0	0	18,000	18,000
			Total Minor Head 102 :				38,24,451	3,000	2,52,300	0	35,69,151	38,21,451			
			103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		1318	Voucher	2,46,358	0	0	0	2,46,358
		General-Voted						406	Voucher	20,83,725	0	33,250	2,200	20,48,275	20,83,725
		Total Object Head-- 1 :					23,30,083	0	33,250	2,200	22,94,633	23,30,083			
		(13) Office Expenses					General-Voted		1308	Voucher	2,000	0	0	0	2,000
					General-Voted		1819	Voucher	5,500	0	0	0	5,500	5,500	
					General-Voted		2602	Voucher	17,928	0	0	0	17,928	17,928	
					General-Voted		2604	Voucher	14,986	0	0	0	14,986	14,986	
		Total Object Head-- 13 :				40,414	0	0	0	40,414	40,414				
		Total Sub Head :				23,70,497	0	33,250	2,200	23,35,047	23,70,497				
		(10) Establishment Of A Cell For Implementation Of Metric System Of		0	(01) Salaries	General-Voted		408	Voucher	94,521	0	7,650	0	86,871	94,521
			Total Object Head-- 1 :				94,521	0	7,650	0	86,871	94,521			

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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:		FEB/2025														
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	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.			Total Sub Head :				94,521	0	7,650		0	86,871	94,521
						Total Minor Head 103 :				24,65,018	0	40,900		2,200	24,21,918	24,65,018
						Total Sub Major Head 0 :				62,89,469	3,000	2,93,200		2,200	59,91,069	62,86,469
						Total Major Head 2029 :				62,89,469	3,000	2,93,200		2,200	59,91,069	62,86,469
						Total of Month :				62,89,469	3,000	2,93,200		2,200	59,91,069	62,86,469
Month of Account:		MAR/2025														
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	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted		1496	Voucher	5,377	0	0		0	5,377	5,377
						General-Voted		756	Voucher	3,98,980	0	48,000		0	3,50,980	3,98,980
						General-Voted		8828	Voucher	69,844	0	0		0	69,844	69,844
						General-Voted		892	Voucher	3,83,702	1,000	29,500		0	3,53,202	3,82,702
						General-Voted		893	Voucher	20,434	0	0		0	20,434	20,434
						Total Object Head-- I :				8,78,337	1,000	77,500		0	7,99,837	8,77,337
					(11) Travel Expenses	General-Voted		2590	Voucher	26,692	0	0		0	26,692	26,692
						Total Object Head-- II :				26,692	0	0		0	26,692	26,692
					(13) Office Expenses	General-Voted		6194	Voucher	1,650	0	0		0	1,650	1,650

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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:				MAR/2025																					
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
Head Major Head Head				Sub Sub Head		Schme												8009 - 7610							
2029	00	102	(01) General And Controlling Establishment For Surveys.		0	(13) Office Expenses		Total Object Head-- 13 :				1,650		0		0		0		1,650		1,650			
								Total Sub Head :				9,06,679		1,000		77,500		0		8,28,179		9,05,679			
			(02) Drawing Section For Survey.		0	(01) Salaries		General-Voted		1499		Voucher		12,596		0		0		0		12,596		12,596	
								General-Voted		890		Voucher		1,80,180		0		20,000		0		1,60,180		1,80,180	
								General-Voted		896		Voucher		47,862		0		0		0		47,862		47,862	
						Total Object Head-- 1 :				2,40,638		0		20,000		0		2,20,638		2,40,638					
						21. Materials And Supplies		General-Voted		6212		Voucher		900		0		0		0		900		900	
								Total Object Head-- 21 :				900		0		0		0		900		900			
			Total Sub Head :				2,41,538		0		20,000		0		2,21,538		2,41,538								
			(03) Reproduction Section For Survey.		0	(01) Salaries		General-Voted		1500		Voucher		5,377		0		0		0		5,377		5,377	
								General-Voted		894		Voucher		2,72,286		0		22,600		0		2,49,686		2,72,286	
								General-Voted		895		Voucher		20,434		0		0		0		20,434		20,434	
						Total Object Head-- 1 :				2,98,097		0		22,600		0		2,75,497		2,98,097					
						06.Medical Treatment		General-Voted		6606		Voucher		33,844		0		0		0		33,844		33,844	
								Total Object Head-- 6 :				33,844		0		0		0		33,844		33,844			
			21. Materials And Supplies		General-Voted		7440		Voucher		98,830		0		0		0		98,830		98,830				
					Total Object Head-- 21 :				98,830		0		0		0		98,830		98,830						
					Total Sub Head :				4,30,771		0		22,600		0		4,08,171		4,30,771						
			(04) Traverse Section For Surveys		0	(01) Salaries		General-Voted		1874		Voucher		35,000		0		0		0		35,000		35,000	
								General-Voted		845		Voucher		1,32,839		0		0		0		1,32,839		1,32,839	
								General-Voted		888															

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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:		MAR/2025													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	888	Voucher	20,75,906	2,000	1,32,200	0	19,41,706	20,73,906		
				Total Object Head-- 1 :				22,43,745	2,000	1,32,200	0	21,09,545	22,41,745		
				02. Wages	General-Voted	3564	Voucher	96,000	0	0	0	96,000	96,000		
				Total Object Head-- 2 :				96,000	0	0	0	96,000	96,000		
				06.Medical Treatment	General-Voted	6580	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		
				(11) Travel Expenses	General-Voted	6409	Voucher	41,926	0	0	0	41,926	41,926		
					General-Voted	8738	Voucher	4,14,720	0	0	0	4,14,720	4,14,720		
				Total Object Head-- 11 :				4,56,646	0	0	0	4,56,646	4,56,646		
				(13) Office Expenses	General-Voted	3614	Voucher	8,500	0	0	0	8,500	8,500		
					General-Voted	4226	Voucher	25,000	0	0	0	25,000	25,000		
					General-Voted	7152	Voucher	5,000	0	0	0	5,000	5,000		
				Total Object Head-- 13 :				38,500	0	0	0	38,500	38,500		
			Total Sub Head :				29,47,391	2,000	1,32,200	0	28,13,191	29,45,391			
			(09) State Boundary Demarcation And Pillar Construction.	50. Other Charges	General-Voted	5979	Contingency	8,12,50,938	0	0	0	8,12,50,938	8,12,50,938		
					Total Object Head-- 50 :				8,12,50,938	0	0	0	8,12,50,938	8,12,50,938	
				Total Sub Head :				8,12,50,938	0	0	0	8,12,50,938	8,12,50,938		
			(10) Training For Msc/Mps Officers And Other Officers, Etc	0	(13) Office Expenses	General-Voted	1184	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	1363	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	1558	Voucher	18,000	0	0	0	18,000	18,000	

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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:		MAR/2025														
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	102	(10) Training For Msc/Mps Officers And Other Officers, Etc	0	(13) Office Expenses	General-Voted	1559	Voucher	18,000	0	0	0	0	18,000	18,000	
						General-Voted	3818	Voucher	44,100	0	0	0	44,100	44,100		
						General-Voted	994	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 13 :				1,34,100	0	0	0	1,34,100	1,34,100	
						Total Sub Head :				1,34,100	0	0	0	1,34,100	1,34,100	
						Total Minor Head 102 :				8,59,11,417	3,000	2,52,300	0	8,56,56,117	8,59,08,417	
		103	(02) Procurement Of Surveys Equipment	0	(13) Office Expenses	General-Voted	8433	Voucher	59,98,992	0	0	0	59,98,992	59,98,992		
						Total Object Head-- 13 :				59,98,992	0	0	0	59,98,992	59,98,992	
						Total Sub Head :				59,98,992	0	0	0	59,98,992	59,98,992	
			(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	30865	Challan	-10,117	0	0	0	-10,117	-10,117		
						General-Voted	6517	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	887	Voucher	20,83,725	0	33,250	0	20,50,475	20,83,725		
						General-Voted	889	Voucher	2,46,358	0	0	0	2,46,358	2,46,358		
						Total Object Head-- 1 :				23,24,466	0	33,250	0	22,91,216	23,24,466	
				(11) Travel Expenses	General-Voted	8742	Voucher	1,14,570	0	0	0	1,14,570	1,14,570			
					Total Object Head-- 11 :				1,14,570	0	0	0	1,14,570	1,14,570		
				(13) Office Expenses	General-Voted	1262	Voucher	3,500	0	0	0	3,500	3,500			
					General-Voted	1263	Voucher	1,000	0	0	0	1,000	1,000			
					General-Voted	1390	Voucher	66,000	0	0	0	66,000	66,000			
					General-Voted	1826	Voucher	14,000	0	0	0	14,000	14,000			
					General-Voted	2376	Voucher	53,491	0	0	0	53,491	53,491			

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Up to Accounting Month March (Pre) 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:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2528	Voucher	17,500	0	0	0	17,500	17,500	
						General-Voted	3708	Voucher	3,20,259	0	0	0	3,20,259	3,20,259	
						General-Voted	4658	Voucher	68,000	0	0	0	68,000	68,000	
						General-Voted	4970	Voucher	46,798	0	0	0	46,798	46,798	
						General-Voted	5430	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted	6519	Voucher	5,59,008	0	0	0	5,59,008	5,59,008	
						General-Voted	7439	Voucher	74,985	0	0	0	74,985	74,985	
						General-Voted	8156	Voucher	80,512	0	0	0	80,512	80,512	
					Total Object Head-- 13 :			13,11,053	0	0	0	13,11,053	13,11,053		
					Total Sub Head :			37,50,089	0	33,250	0	37,16,839	37,50,089		
		(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	891	Voucher	94,521	0	7,650	0	86,871	94,521		
					Total Object Head-- 1 :			94,521	0	7,650	0	86,871	94,521		
					Total Sub Head :			94,521	0	7,650	0	86,871	94,521		
					Total Minor Head 103 :			98,43,602	0	40,900	0	98,02,702	98,43,602		
					Total Sub Major Head 0 :			9,57,55,019	3,000	2,93,200	0	9,54,58,819	9,57,52,019		
		Total Major Head 2029 :			9,57,55,019	3,000	2,93,200	0	9,54,58,819	9,57,52,019					
Total of Month :			9,57,55,019	3,000	2,93,200	0	9,54,58,819	9,57,52,019							
Total of DDO 3600002 :			21,81,60,094	84,144	35,09,400	6,84,200	21,38,82,350	21,80,75,950							
Reconciliation Portion															

Voucher Wise Expenditure Report
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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						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						21,80,75,950
Summary of DDO wise expenditure						
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted 1,62,045
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted 96,56,035
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	06.Medical Treatment	General-Voted 2,22,665
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted 38,246
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted 21,350
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted 27,68,204
2029	00	102	(02) Drawing Section For Survey.	0	21. Materials And Supplies	General-Voted 6,406
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted 36,85,077
2029	00	102	(03) Reproduction Section For Survey.	0	06.Medical Treatment	General-Voted 33,844
2029	00	102	(03) Reproduction Section For Survey.	0	21. Materials And Supplies	General-Voted 98,830
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted 2,81,31,885
2029	00	102	(04) Traverse Section For Surveys	0	02. Wages	General-Voted 96,000
2029	00	102	(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted 4,47,741

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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	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	4,69,686
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	73,370
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	13,12,50,938
2029	00	102	(10) Training For Msc/Mps Officers And Other Officers, Etc	0	(13) Office Expenses	General-Voted	1,52,100
2029	00	103	(02) Procurement Of Surveys Equipment	0	(13) Office Expenses	General-Voted	59,98,992
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	3,08,96,248
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	1,09,856
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	1,14,570
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	18,12,900
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	11,06,168
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(13) Office Expenses	General-Voted	6,750
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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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>		
		21,80,75,950

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account:		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1429	Voucher	12,112	0	0	0		12,112	12,112	
							Voted-Sixth-Schedule-Khasi	1582	Voucher	38,008	0	0	0		38,008	38,008	
							Voted-Sixth-Schedule-Khasi	1868	Voucher	15,677	0	0	0		15,677	15,677	
							Voted-Sixth-Schedule-Khasi	2065	Voucher	3,194	0	0	0		3,194	3,194	
							Voted-Sixth-Schedule-Khasi	778	Voucher	7,74,344	7,000	61,600	4,400		7,01,344	7,67,344	
							Total Object Head-- I :		8,43,335	7,000	61,600	4,400		7,70,335	8,36,335		
						Total Sub Head :		8,43,335	7,000	61,600	4,400		7,70,335	8,36,335			
						Total Minor Head I :		8,43,335	7,000	61,600	4,400		7,70,335	8,36,335			
						Total Sub Major Head 0 :		8,43,335	7,000	61,600	4,400		7,70,335	8,36,335			
						Total Major Head 2029 :		8,43,335	7,000	61,600	4,400		7,70,335	8,36,335			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1614	Voucher	5,360	0	0	0		5,360	5,360	
							Voted-Sixth-Schedule-Khasi	810	Voucher	1,05,310	0	0	0		1,05,310	1,05,310	
						Total Object Head-- I :		1,10,670	0	0	0		1,10,670	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			

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

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
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.)	
											8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2295	Voucher	1,452	0	0	0	1,452	1,452		
						Voted-Sixth-Schedule-Khasi	2297	Voucher	1,742	0	0	0	1,742	1,742		
						Voted-Sixth-Schedule-Khasi	2299	Voucher	12,545	0	0	0	12,545	12,545		
						Voted-Sixth-Schedule-Khasi	911	Voucher	7,12,962	7,000	57,200	2,200	6,46,562	7,05,962		
						Voted-Sixth-Schedule-Khasi	914	Voucher	28,111	0	0	0	28,111	28,111		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	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 :					54,000	7,76,600	26,400	1,28,87,364	1,36,90,364		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong													
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	
						Voted-Sixth-Schedule-Khasi	1119	Voucher	7,30,962	7,000	57,200	2,200	6,64,562	7,23,962	
						Voted-Sixth-Schedule-Khasi	1908	Voucher	13,410	0	0	0	13,410	13,410	
						Total Object Head-- 1 :			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372	
						Total Sub Head :			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372	
						Total Minor Head 1 :			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	177	Voucher	1,26,383	1,000	4,000	0	1,21,383	1,25,383	
						Total Object Head-- 1 :			1,26,383	1,000	4,000	0	1,21,383	1,25,383	
						Total Sub Head :			1,26,383	1,000	4,000	0	1,21,383	1,25,383	
						Total Minor Head 103 :			1,26,383	1,000	4,000	0	1,21,383	1,25,383	
						Total Sub Major Head 0 :			8,85,755	8,000	61,200	2,200	8,14,355	8,77,755	
						Total Major Head 2029 :			8,85,755	8,000	61,200	2,200	8,14,355	8,77,755	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1303	Voucher	1,05,310	0	0	0	1,05,310	1,05,310	
						Total Object Head-- 1 :			1,05,310	0	0	0	1,05,310	1,05,310	
						Total Sub Head :			1,05,310	0	0	0	1,05,310	1,05,310	
						Total Minor Head 102 :			1,05,310	0	0	0	1,05,310	1,05,310	
						Total Sub Major Head 80 :			1,05,310	0	0	0	1,05,310	1,05,310	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245						Total Major Head	2245 :			1,05,310	0	0	0		1,05,310	1,05,310
						Total of Month	:			9,91,065	8,000	61,200	2,200		9,19,665	9,83,065
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(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-- I :				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 I :					7,76,087	7,000	57,200	2,200		7,09,687	7,69,087
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		24	Voucher	48,261	1,000	4,000	0		43,261	47,261
						Total Object Head-- I :				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
					Total Sub Major Head 0 :					8,24,348	8,000	61,200	2,200		7,52,948	8,16,348

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029						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	
										1,08,170	0	0	0	1,08,170	1,08,170	
										1,08,170	0	0	0	1,08,170	1,08,170	
										1,08,170	0	0	0	1,08,170	1,08,170	
										1,08,170	0	0	0	1,08,170	1,08,170	
										1,08,170	0	0	0	1,08,170	1,08,170	
										1,08,170	0	0	0	1,08,170	1,08,170	
										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	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		854	Voucher	12,545	0	0	0	12,545	12,545	
										7,65,238	5,000	64,600	2,200	6,93,438	7,60,238	
										7,77,783	5,000	64,600	2,200	7,05,983	7,72,783	
										7,77,783	5,000	64,600	2,200	7,05,983	7,72,783	
										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								

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
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	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
					02. Wages	Voted-Sixth-Schedule-Khasi	1656	Voucher	78,510	0	0	0	78,510	78,510		
						Total Object Head-- 2 :					78,510	0	0	0	78,510	78,510
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	2297	Voucher	30,230	0	0	0	30,230	30,230		
						Total Object Head-- 11 :					30,230	0	0	0	30,230	30,230
					Total Sub Head :					2,16,910	0	0	0	2,16,910	2,16,910	
					Total Minor Head 102 :					2,16,910	0	0	0	2,16,910	2,16,910	
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	

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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
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		
2029						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	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		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	

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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 Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- I :				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 I :				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-- I :				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-- I :				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						

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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								

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
						Voted-Sixth-Schedule-Khasi	4738	Voucher	1,37,552	0	0	0	1,37,552	1,37,552				
						Voted-Sixth-Schedule-Khasi	4739	Voucher	9,180	0	0	0	9,180	9,180				
						Total Object Head-- 13 :					1,49,861	0	0	0	1,49,861	1,49,861		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	4740	Voucher	15,840	0	0	0	15,840	15,840				
						Voted-Sixth-Schedule-Khasi	4741	Voucher	25,154	0	0	0	25,154	25,154				
						Voted-Sixth-Schedule-Khasi	4743	Voucher	13,098	0	0	0	13,098	13,098				
						Voted-Sixth-Schedule-Khasi	4744	Voucher	16,938	0	0	0	16,938	16,938				
					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			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
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		Total Minor Head 101 :						2,20,891	0	0	0	2,20,891	2,20,891	
		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						
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	06.Medical Treatment	General-Voted	577	Voucher	14,082	0	0	0	0	14,082	14,082	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account:		JAN/2025															
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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	06.Medical Treatment	Total Object Head-- 6 :				14,082	0	0	0	0	14,082	14,082	
						Total Sub Head :				14,082	0	0	0	0	14,082	14,082	
						Total Minor Head 103 :				14,082	0	0	0	0	14,082	14,082	
						Total Sub Major Head 0 :				14,082	0	0	0	0	14,082	14,082	
						Total Major Head 2029 :				14,082	0	0	0	0	14,082	14,082	
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi				876	Voucher	10,003	0	0	0	10,003	10,003
						Voted-Sixth-Schedule-Khasi				877	Voucher	39,818	0	0	0	39,818	39,818
						Total Object Head-- 50 :				49,821	0	0	0	0	49,821	49,821	
						Total Sub Head :				49,821	0	0	0	0	49,821	49,821	
						Total Minor Head 101 :				49,821	0	0	0	0	49,821	49,821	
		102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi				938	Voucher	24,631	0	0	0	24,631	24,631
						Total Object Head-- 11 :				24,631	0	0	0	0	24,631	24,631	
						Total Sub Head :				24,631	0	0	0	0	24,631	24,631	
						Total Minor Head 102 :				24,631	0	0	0	0	24,631	24,631	
						Total Sub Major Head 80 :				74,452	0	0	0	0	74,452	74,452	
						Total Major Head 2245 :				74,452	0	0	0	0	74,452	74,452	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									88,534	0	0	0	88,534	88,534	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1542	Voucher	5,322	0	0	0	5,322	5,322	
						Voted-Sixth-Schedule-Khasi	907	Voucher	7,55,020	1,000	63,600	0	6,90,420	7,54,020	
						Voted-Sixth-Schedule-Khasi	929	Voucher	38,525	0	0	0	38,525	38,525	
						Total Object Head-- I :				7,98,867	1,000	63,600	0	7,34,267	7,97,867
						Total Sub Head :				7,98,867	1,000	63,600	0	7,34,267	7,97,867
						Total Minor Head I :				7,98,867	1,000	63,600	0	7,34,267	7,97,867
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	890	Voucher	79,956	1,000	4,000	0	74,956	78,956	
						Total Object Head-- I :				79,956	1,000	4,000	0	74,956	78,956
						Total Sub Head :				79,956	1,000	4,000	0	74,956	78,956
						Total Minor Head 103 :				79,956	1,000	4,000	0	74,956	78,956
						Total Sub Major Head 0 :				8,78,823	2,000	67,600	0	8,09,223	8,76,823
						Total Major Head 2029 :				8,78,823	2,000	67,600	0	8,09,223	8,76,823
2245	80	102	(03) Human Resource	0	01. Salaries	Voted-Sixth-	928	Voucher	1,10,840	0	0	0	1,10,840	1,10,840	

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Up to Accounting Month March (Pre) 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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,10,840	0	0	0	0	1,10,840	1,10,840
					02. Wages		Voted-Sixth-Schedule-Khasi	2783	Voucher	15,900	0	0	0	0	15,900	15,900
					Total Object Head-- 2 :				15,900	0	0	0	0	15,900	15,900	
					Total Sub Head :				1,26,740	0	0	0	0	1,26,740	1,26,740	
					Total Minor Head 102 :				1,26,740	0	0	0	0	1,26,740	1,26,740	
					Total Sub Major Head 80 :				1,26,740	0	0	0	0	1,26,740	1,26,740	
					Total Major Head 2245 :				1,26,740	0	0	0	0	1,26,740	1,26,740	
Total of Month :										10,05,563	2,000	67,600	0	9,35,963	10,03,563	
Month of Account:		MAR/2025														
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		1882	Voucher	18,000	0	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		2081	Voucher	28,410	0	0	0	0	28,410	28,410
						Voted-Sixth-Schedule-Khasi		8975	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		903	Voucher	7,55,020	1,000	63,600	0	6,90,420	7,54,020	
						Total Object Head-- 1 :				8,06,430	1,000	63,600	0	7,41,830	8,05,430	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAR/2025														
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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	7448	Voucher	14,003	0	0	0	14,003	14,003		
						Total Object Head-- 11 :					14,003	0	0	0	14,003	14,003
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7834	Voucher	46,428	0	0	0	46,428	46,428		
						Total Object Head-- 13 :					46,428	0	0	0	46,428	46,428
					Total Sub Head :					8,66,861	1,000	63,600	0	8,02,261	8,65,861	
					Total Minor Head 1 :					8,66,861	1,000	63,600	0	8,02,261	8,65,861	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	904	Voucher	79,956	1,000	4,000	0	74,956	78,956		
						Total Object Head-- 1 :					79,956	1,000	4,000	0	74,956	78,956
					(13) Office Expenses	General-Voted	7789	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000
					Total Sub Head :					1,19,956	1,000	4,000	0	1,14,956	1,18,956	
					Total Minor Head 103 :					1,19,956	1,000	4,000	0	1,14,956	1,18,956	
		Total Sub Major Head 0 :					9,86,817	2,000	67,600	0	9,17,217	9,84,817				
Total Major Head 2029 :					9,86,817	2,000	67,600	0	9,17,217	9,84,817						
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6683	Voucher	4,046	0	0	0	4,046	4,046		
						Voted-Sixth-Schedule-Khasi	6685	Voucher	8,100	0	0	0	8,100	8,100		
						Voted-Sixth-Schedule-Khasi	6791	Voucher	8,800	0	0	0	8,800	8,800		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAR/2025														
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 0 Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6793	Voucher	8,993	0	0	0	8,993	8,993			
					Voted-Sixth-Schedule-Khasi	7795	Voucher	20,200	0	0	0	20,200	20,200			
					Total Object Head-- 13 :				50,139	0	0	0	50,139	50,139		
				50. Other Charges	Voted-Sixth-Schedule-Khasi	6679	Voucher	7,718	0	0	0	7,718	7,718			
					Voted-Sixth-Schedule-Khasi	6681	Voucher	15,000	0	0	0	15,000	15,000			
					Voted-Sixth-Schedule-Khasi	6682	Voucher	4,000	0	0	0	4,000	4,000			
					Voted-Sixth-Schedule-Khasi	6684	Voucher	34,637	0	0	0	34,637	34,637			
					Voted-Sixth-Schedule-Khasi	6794	Voucher	2,290	0	0	0	2,290	2,290			
					Voted-Sixth-Schedule-Khasi	7294	Voucher	8,124	0	0	0	8,124	8,124			
					Voted-Sixth-Schedule-Khasi	7296	Voucher	7,370	0	0	0	7,370	7,370			
					Total Object Head-- 50 :				79,139	0	0	0	79,139	79,139		
				Total Sub Head :				1,29,278	0	0	0	1,29,278	1,29,278			
			(04) Conduct Of State & 0 District Level Mock Exercise	50.Other Charges	Voted-Sixth-Schedule-Khasi	6680	Voucher	38,000	0	0	0	38,000	38,000			
					Voted-Sixth-Schedule-Khasi	6736	Voucher	92,982	0	0	0	92,982	92,982			
					Voted-Sixth-Schedule-Khasi	6737	Voucher	18,998	0	0	0	18,998	18,998			
					Voted-Sixth-	6738	Voucher	10,000	0	0	0	10,000	10,000			

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Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	6785	Voucher	6,40,020	0	0	0	6,40,020	6,40,020		
						Voted-Sixth-Schedule-Khasi	8324	Voucher	88,510	0	0	0	88,510	88,510		
						Voted-Sixth-Schedule-Khasi	8325	Voucher	4,370	0	0	0	4,370	4,370		
						Voted-Sixth-Schedule-Khasi	8327	Voucher	67,000	0	0	0	67,000	67,000		
						Voted-Sixth-Schedule-Khasi	8328	Voucher	30,050	0	0	0	30,050	30,050		
						Voted-Sixth-Schedule-Khasi	8329	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 50 :				10,49,930	0	0	0	10,49,930	10,49,930	
						Total Sub Head :				10,49,930	0	0	0	10,49,930	10,49,930	
						Total Minor Head 101 :				11,79,208	0	0	0	11,79,208	11,79,208	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	810	Voucher	1,10,840	0	0	0	1,10,840	1,10,840		
						Total Object Head-- 1 :				1,10,840	0	0	0	1,10,840	1,10,840	
					02. Wages	Voted-Sixth-Schedule-Khasi	1146	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Khasi	1148	Voucher	2,430	0	0	0	2,430	2,430		
						Total Object Head-- 2 :				20,580	0	0	0	20,580	20,580	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1187	Voucher	31,268	0	0	0	31,268	31,268		
						Voted-Sixth-	7110	Voucher	9,254	0	0	0	9,254	9,254		

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAR/2025														
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	Total Object Head-- 11 :				40,522	0	0	0	40,522	40,522	
						Total Sub Head :				1,71,942	0	0	0	1,71,942	1,71,942	
						Total Minor Head 102 :				1,71,942	0	0	0	1,71,942	1,71,942	
						Total Sub Major Head 80 :				13,51,150	0	0	0	13,51,150	13,51,150	
						Total Major Head 2245 :				13,51,150	0	0	0	13,51,150	13,51,150	
Total of Month :										23,37,967	2,000	67,600	0	22,68,367	23,35,967	
										1,37,44,364						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							94,68,607
2029	00	1	(01) Establishment In Districts			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							64,635
2029	00	1	(01) Establishment In Districts			0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi							14,003
2029	00	1	(01) Establishment In Districts			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							46,428
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of			0	(01) Salaries		General-Voted							9,92,256

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	3600003 Deputy Commissioner Land Revenue Shillong						
<u>Summary of DDO wise expenditure</u>							
Land Reforms.							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	06.Medical Treatment	General-Voted	14,082
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	40,000
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,99,990
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	10,49,930
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	13,10,920
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,130
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	95,383
							1,36,90,364

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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	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	02	113	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	1025	Voucher	6,70,00,000	0	0	0	6,70,00,000	6,70,00,000		
						General-Voted	403	Voucher	2,60,00,000	0	0	0	2,60,00,000	2,60,00,000		
						Total Object Head-- 50 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000	
					Total Sub Head :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000		
					Total Minor Head 113 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000		
					Total Sub Major Head 2 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000		
					Total Major Head 2245 :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000		
Total of Month :				9,30,00,000	0	0	0	9,30,00,000	9,30,00,000							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	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	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	2	50. Other Charges	General-Voted	1654	Voucher	1,10,00,000	0	0	0	1,10,00,000	1,10,00,000		
						Total Object Head-- 50 :				1,10,00,000	0	0	0	1,10,00,000	1,10,00,000	
						General-Voted	1650	Voucher	55,00,000	0	0	0	55,00,000	55,00,000		
					Total Object Head-- 50 :				55,00,000	0	0	0	55,00,000	55,00,000		
					Total Sub Head :				1,65,00,000	0	0	0	1,65,00,000	1,65,00,000		
		Total Minor Head 101 :				1,65,00,000	0	0	0	1,65,00,000	1,65,00,000					
		111	(01) Financial Assistance	0	50.Other Charges	General-Voted	1651	Voucher	2,10,00,000	0	0	0	2,10,00,000	2,10,00,000		

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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	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	02	111	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	Total Object Head-- 50 :				2,10,00,000	0	0	0	2,10,00,000	2,10,00,000		
						Total Sub Head :				2,10,00,000	0	0	0	2,10,00,000	2,10,00,000		
						Total Minor Head 111 :				2,10,00,000	0	0	0	2,10,00,000	2,10,00,000		
		113	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		1653	Voucher	4,40,00,000	0	0	0	4,40,00,000	4,40,00,000		
						Total Object Head-- 50 :				4,40,00,000	0	0	0	4,40,00,000	4,40,00,000		
						Total Sub Head :				4,40,00,000	0	0	0	4,40,00,000	4,40,00,000		
		Total Minor Head 113 :				4,40,00,000	0	0	0	4,40,00,000	4,40,00,000						
		193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		1652	Voucher	2,40,00,000	0	0	0	2,40,00,000	2,40,00,000		
						Total Object Head-- 50 :				2,40,00,000	0	0	0	2,40,00,000	2,40,00,000		
						Total Sub Head :				2,40,00,000	0	0	0	2,40,00,000	2,40,00,000		
		Total Minor Head 193 :				2,40,00,000	0	0	0	2,40,00,000	2,40,00,000						
		Total Sub Major Head 2 :				10,55,00,000	0	0	0	10,55,00,000	10,55,00,000						
		Total Major Head 2245 :				10,55,00,000	0	0	0	10,55,00,000	10,55,00,000						
		Total of Month :				10,55,00,000	0	0	0	10,55,00,000	10,55,00,000						
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			

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	2	50. Other Charges	Head	General-Voted	2342	Voucher	8,12,93,323	0	0	0	8,12,93,323			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 To The Victims Of Natural Calamities	0	50.Other Charges	Head	General-Voted	3225	Voucher	2,53,800	0	0	0	2,53,800			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 To Victimes Of Natural Calamities	0	50.Other Charges	Head	General-Voted	3226	Voucher	10,00,000	0	0	0	10,00,000			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 To Victimes Of Natural Calamities	0	50.Other Charges	Head	General-Voted	2344	Voucher	11,32,200	0	0	0	11,32,200			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 To Victimes Of Natural Calamities	0	50.Other Charges	Head	General-Voted	2172	Voucher	25,00,000	0	0	0	25,00,000			25,00,000	25,00,000			
							General-Voted			3133	Voucher	6,12,00,000	0	0	0	6,12,00,000	6,12,00,000				

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	0	50.Other Charges	Total Object Head-- 50 :				6,37,00,000	0	0	0	0	6,37,00,000	6,37,00,000		
						Total Sub Head :				6,37,00,000	0	0	0	0	6,37,00,000	6,37,00,000		
						Total Minor Head 113 :				6,37,00,000	0	0	0	0	6,37,00,000	6,37,00,000		
		114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		3227	Voucher	4,43,53,336	0	0	0	0	4,43,53,336	4,43,53,336		
						Total Object Head-- 50 :				4,43,53,336	0	0	0	0	4,43,53,336	4,43,53,336		
						Total Sub Head :				4,43,53,336	0	0	0	0	4,43,53,336	4,43,53,336		
		Total Minor Head 114 :				4,43,53,336	0	0	0	0	4,43,53,336	4,43,53,336						
		115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		3224	Voucher	24,65,945	0	0	0	0	24,65,945	24,65,945		
						Total Object Head-- 50 :				24,65,945	0	0	0	0	24,65,945	24,65,945		
						Total Sub Head :				24,65,945	0	0	0	0	24,65,945	24,65,945		
		Total Minor Head 115 :				24,65,945	0	0	0	0	24,65,945	24,65,945						
		117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		3223	Voucher	26,22,800	0	0	0	0	26,22,800	26,22,800		
						Total Object Head-- 50 :				26,22,800	0	0	0	0	26,22,800	26,22,800		
						Total Sub Head :				26,22,800	0	0	0	0	26,22,800	26,22,800		
		Total Minor Head 117 :				26,22,800	0	0	0	0	26,22,800	26,22,800						
		118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		3222	Voucher	10,35,000	0	0	0	0	10,35,000	10,35,000		
						Total Object Head-- 50 :				10,35,000	0	0	0	0	10,35,000	10,35,000		
						Total Sub Head :				10,35,000	0	0	0	0	10,35,000	10,35,000		

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	0	10,35,000	10,35,000		
			193	(01) Financial Assistance To Victims Of Natural Calamities	0	50.Other Charges	General-Voted	2341	Voucher	2,09,84,000	0	0	0	0	2,09,84,000	2,09,84,000			
			Total Object Head-- 50 :								2,09,84,000	0	0	0	0	2,09,84,000	2,09,84,000		
			Total Sub Head :								2,09,84,000	0	0	0	0	2,09,84,000	2,09,84,000		
			Total Minor Head 193 :								2,09,84,000	0	0	0	0	2,09,84,000	2,09,84,000		
			Total Sub Major Head 2 :								21,88,40,404	0	0	0	0	21,88,40,404	21,88,40,404		
			Total Major Head 2245 :								21,88,40,404	0	0	0	0	21,88,40,404	21,88,40,404		
Total of Month :											21,88,40,404	0	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	2	50. Other Charges	General-Voted	2482	Voucher	5,00,00,000	0	0	0	0	0	5,00,00,000	5,00,00,000			
									Total Object Head-- 50 :				5,00,00,000	0	0	0	0	5,00,00,000	5,00,00,000
									Total Sub Head :				5,00,00,000	0	0	0	0	5,00,00,000	5,00,00,000
									Total Minor Head 101 :				5,00,00,000	0	0	0	0	5,00,00,000	5,00,00,000
		111	(01) Financial Assistance To Victims Of Natural Calamities	0	50.Other Charges	General-Voted	2481	Voucher	2,00,00,000	0	0	0	0	2,00,00,000	2,00,00,000				
									Total Object Head-- 50 :				2,00,00,000	0	0	0	0	2,00,00,000	2,00,00,000

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		0	50.Other Charges	General-Voted		2480	Voucher	30,00,00,000	0	0	0	30,00,00,000	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		0	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) Transferred To 8121-0 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						
						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

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	193	(01) Financial Assistance To Victimess Of Natural Calamities	0	50.Other Charges	General-Voted	1241	Voucher	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142		
									Total Object Head--	50 :	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
									Total Sub Head :	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142	
									Total Minor Head	193 :	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
									Total Sub Major Head	2 :	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
									Total Major Head	2245 :	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
Total of Month :									1,43,90,142	0	0	0	1,43,90,142	1,43,90,142		
Month of Account:		MAR/2025														
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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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:		MAR/2025														
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	02	110	(01) Financial Assistance To Victims Of Natural Calamities	0	50.Other Charges		General-Voted	4940	Voucher	41,65,350	0	0		0	41,65,350	41,65,350
Total Object Head-- 50 :										41,65,350	0	0		0	41,65,350	41,65,350
Total Sub Head :										41,65,350	0	0		0	41,65,350	41,65,350
Total Minor Head 110 :										41,65,350	0	0		0	41,65,350	41,65,350
Total Sub Major Head 2 :										41,65,350	0	0		0	41,65,350	41,65,350
Total Major Head 2245 :										41,65,350	0	0		0	41,65,350	41,65,350
Total of Month :										41,65,350	0	0		0	41,65,350	41,65,350
Total of DDO 3600001 :										1,48,58,95,896	0	0		0	1,48,58,95,896	1,48,58,95,896
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,48,58,95,896	
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					
			(01) Financial Assistance To Victimes Of				50.Other Charges	General-Voted								

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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							
<u>Summary of DDO wise expenditure</u>								
2245	02	110	Natural Calamities	0		51,65,350		
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 Natural Calamities	0	50.Other Charges	General-Voted	50,07,00,000	
2245	02	114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	4,43,53,336	
2245	02	115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	24,65,945	
2245	02	117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	26,22,800	
2245	02	118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	10,35,000	
2245	02	193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	7,93,74,142	
2245	05	101	(03) Transferred 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) Transferred To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted		6,40,00,000
							1,48,58,95,896	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Creation Of Website For Disaster Management	0	26. Advertising And Publicity	General-Voted		1695	Voucher	12,88,646	0	0	0	0	12,88,646	12,88,646	
						Total Object Head-- 26 :				12,88,646	0	0	0	0	12,88,646	12,88,646	
						Total Sub Head :				12,88,646	0	0	0	0	12,88,646	12,88,646	
			(02) Training On Disaster Management	0	13. Office Expenses	General-Voted		2131	Voucher	2,53,428	0	0	0	0	2,53,428	2,53,428	
						General-Voted				2519	Voucher	14,868	0	0	0	14,868	14,868
						Total Object Head-- 13 :				2,68,296	0	0	0	0	2,68,296	2,68,296	
					50. Other Charges	General-Voted		2117	Voucher	1,42,979	0	0	0	0	1,42,979	1,42,979	
						General-Voted				2132	Voucher	9,880	0	0	0	9,880	9,880
						General-Voted				2148	Voucher	36,116	0	0	0	36,116	36,116
						General-Voted				2492	Voucher	11,025	0	0	0	11,025	11,025
						Total Object Head-- 50 :				2,00,000	0	0	0	0	2,00,000	2,00,000	
						Total Sub Head :				4,68,296	0	0	0	0	4,68,296	4,68,296	
		(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	General-Voted		1171	Voucher	1,25,445	0	0	0	0	1,25,445	1,25,445		
					Total Object Head-- 50 :				1,25,445	0	0	0	0	1,25,445	1,25,445		
					Total Sub Head :				1,25,445	0	0	0	0	1,25,445	1,25,445		
		Total Minor Head 101 :					18,82,387	0	0	0	0	18,82,387	18,82,387				
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		83	Voucher	3,24,450	0	0	0	0	3,24,450	3,24,450	
						Total Object Head-- 2 :				3,24,450	0	0	0	0	3,24,450	3,24,450	
					50.Other Charges	General-Voted		1123	Voucher	7,70,203	0	0	0	0	7,70,203	7,70,203	
						General-Voted				1248	Voucher	53,096	0	0	0	53,096	53,096

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		FEB/2025														
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	50.Other Charges	Total Object Head-- 50 :			8,23,299	0	0	0	8,23,299	8,23,299		
						Total Sub Head :			11,47,749	0	0	0	11,47,749	11,47,749		
			(04) Establishment Of Emergency Operation Centre (Eoc)	0	13. Office Expenses	General-Voted	1172	Voucher	9,41,244	0	0	0	9,41,244	9,41,244		
						General-Voted	2605	Voucher	5,534	0	0	0	5,534	5,534		
						General-Voted	2607	Voucher	7,066	0	0	0	7,066	7,066		
						General-Voted	2608	Voucher	46,156	0	0	0	46,156	46,156		
			Total Object Head-- 13 :			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 102 :			21,47,749	0	0	0	21,47,749	21,47,749					
			Total Sub Major Head 80 :			40,30,136	0	0	0	40,30,136	40,30,136					
			Total Major Head 2245 :			40,30,136	0	0	0	40,30,136	40,30,136					
Total of Month :			40,30,136	0	0	0	40,30,136	40,30,136								
Month of Account:		MAR/2025														
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	(01) Creation Of Website For Disaster Management	0	26. Advertising And Publicity	General-Voted	4072	Voucher	2,32,899	0	0	0	2,32,899	2,32,899		
						Total Object Head-- 26 :			2,32,899	0	0	0	2,32,899	2,32,899		
						Total Sub Head :			2,32,899	0	0	0	2,32,899	2,32,899		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		MAR/2025														
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 0 Management		13. Office Expenses	General-Voted		1647	Voucher	31,704	0	0	0		31,704	31,704
					Total Object Head-- 13 :				31,704	0	0	0	31,704	31,704		
					14.P.O.L	General-Voted		2661	Voucher	1,958	0	0	0	1,958	1,958	
						General-Voted		4943	Voucher	1,050	0	0	0	1,050	1,050	
					Total Object Head-- 14 :				3,008	0	0	0	3,008	3,008		
					26. Advertising And Publicity	General-Voted		5132	Voucher	2,90,213	0	0	0	2,90,213	2,90,213	
						Total Object Head-- 26 :				2,90,213	0	0	0	2,90,213	2,90,213	
					50. Other Charges	General-Voted		4113	Voucher	54,578	0	0	0	54,578	54,578	
						General-Voted		4139	Voucher	31,115	0	0	0	31,115	31,115	
						General-Voted		5027	Voucher	64,307	0	0	0	64,307	64,307	
					Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000		
					Total Sub Head :				4,74,925	0	0	0	4,74,925	4,74,925		
			(04) Conduct Of State & 0 District Level Mock Exercise		50.Other Charges	Voted-Sixth-Schedule-Khasi		2313	Voucher	20,23,620	0	0	0	20,23,620	20,23,620	
						Voted-Sixth-Schedule-Khasi		5382	Voucher	3,88,840	0	0	0	3,88,840	3,88,840	
						Voted-Sixth-Schedule-Khasi		5471	Voucher	44,800	0	0	0	44,800	44,800	
						Voted-Sixth-Schedule-Khasi		5476	Voucher	21,240	0	0	0	21,240	21,240	
						Voted-Sixth-Schedule-Khasi		5477	Voucher	1,14,066	0	0	0	1,14,066	1,14,066	
						Voted-Sixth-Schedule-Khasi		5518	Voucher	22,271	0	0	0	22,271	22,271	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5521	Voucher	81,900	0	0	0	81,900	81,900				
						Voted-Sixth-Schedule-Khasi	5616	Voucher	1,22,189	0	0	0	1,22,189	1,22,189				
						Voted-Sixth-Schedule-Khasi	5620	Voucher	94,999	0	0	0	94,999	94,999				
						Voted-Sixth-Schedule-Khasi	5715	Voucher	2,29,379	0	0	0	2,29,379	2,29,379				
						Total Object Head-- 50 :				31,43,304	0	0	0	31,43,304	31,43,304			
						Total Sub Head :				31,43,304	0	0	0	31,43,304	31,43,304			
						Total Minor Head 101 :				38,51,128	0	0	0	38,51,128	38,51,128			
						102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1034	Voucher	3,24,450	0	0	0	3,24,450	3,24,450
										Total Object Head-- 2 :				3,24,450	0	0	0	3,24,450
									11. Travel Expenses	Voted-Sixth-Schedule-Khasi	5135	Voucher	23,942	0	0	0	23,942	23,942
		Total Object Head-- 11 :								23,942	0	0	0	23,942	23,942			
		(13) Office Expenses	General-Voted	5635	Voucher				9,30,793	0	0	0	9,30,793	9,30,793				
			General-Voted	5636	Voucher				8,69,207	0	0	0	8,69,207	8,69,207				
			General-Voted	5718	Voucher				9,99,901	0	0	0	9,99,901	9,99,901				
			Total Object Head-- 13 :						27,99,901	0	0	0	27,99,901	27,99,901				
		Total Sub Head :							31,48,293	0	0	0	31,48,293	31,48,293				
		(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges	General-Voted				4942	Voucher	2,19,351	0	0	0	2,19,351	2,19,351		
					General-Voted	4977	Voucher	1,54,593	0	0	0	1,54,593	1,54,593					

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges		General-Voted		5134	Voucher	33,381	0	0	0	0	33,381	33,381
							General-Voted		5165	Voucher	52,675	0	0	0	0	52,675	52,675
						Total Object Head-- 50 :					4,60,000	0	0	0	0	4,60,000	4,60,000
						Total Sub Head :					4,60,000	0	0	0	0	4,60,000	4,60,000
						Total Minor Head 102 :					36,08,293	0	0	0	0	36,08,293	36,08,293
						Total Sub Major Head 80 :					74,59,421	0	0	0	0	74,59,421	74,59,421
						Total Major Head 2245 :					74,59,421	0	0	0	0	74,59,421	74,59,421
Total of Month :					74,59,421	0	0	0	0	74,59,421	74,59,421						
Total of DDO 3600002 :					1,14,89,557	0	0	0	0	1,14,89,557	1,14,89,557						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,14,89,557		
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	(01) Creation Of Website For Disaster Management				0	26. Advertising And Publicity	General-Voted								15,21,545
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses	General-Voted								12,00,000

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong						
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	General-Voted	1,87,455
2245	80	101	(02) Training On Disaster Management	0	26. Advertising And Publicity	General-Voted	2,90,213
2245	80	101	(02) Training On Disaster Management	0	27.Minor Works	General-Voted	6,35,050
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	General-Voted	1,92,00,000
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	General-Voted	1,25,445
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	31,43,304
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	30,22,860
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	23,942
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	27,99,901
2245	80	102	(03) Human Resource Support In Disaster Management	0	50.Other Charges	General-Voted	8,23,299
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	13. Office Expenses	General-Voted	10,00,000
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges	General-Voted	4,60,000
4250	00	101	(01) Construction Of Emergency Operation Centres (Eocs)	0	53. Major Works	General-Voted	24,78,300
							3,64,11,314

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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	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-- I :				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 I :				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	0	41,208	41,208	
						Total Object Head-- I :				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)					

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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	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-Jaintia	85	Voucher	2,07,526	0	15,500	4,400	1,87,626	2,07,526				
									Total Object Head-- I :		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 I :		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-- I :		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	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-Jaintia	230	Voucher	1,95,526	0	15,500	4,400	1,75,626	1,95,526				
						Voted-Sixth-Schedule-Jaintia	233	Voucher	4,645	0	0	0	4,645	4,645				

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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	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		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	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		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		

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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				
						Voted-Sixth-Schedule-Jaintia	417	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 1 :				2,09,893	0	15,500	4,400	1,89,993	2,09,893			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1324	Voucher	37,530	0	0	0	37,530	37,530				
						Total Object Head-- 2 :				37,530	0	0	0	37,530	37,530			
						Total Sub Head :				2,47,423	0	15,500	4,400	2,27,523	2,47,423			
		Total Minor Head 1 :				2,47,423	0	15,500	4,400	2,27,523	2,47,423							
		103	(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 March (Pre) 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	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-Jaintia	484	Voucher	2,16,813	0	15,500	4,400	1,96,913	2,16,813									
									Total Object Head-- I :									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 I :									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-- I :							
		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	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-Jaintia	105	Voucher	1,49,687	0	15,500	2,200	1,31,987	1,49,687									
							Voted-Sixth-Schedule-Jaintia	106	Voucher	8,129	0	0	0	8,129	8,129								

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month March (Pre) 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	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-Jaintia	107	Voucher	4,968	0	0	0		4,968	4,968	
									Total Object Head-- I :		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 I :		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-- I :		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	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-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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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	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-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
					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
					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	(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
					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	Sub 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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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	Sub 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		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-- I :		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 I :		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-- I :		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	Sub 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	0	(01) Salaries		Voted-Sixth-	1516	Voucher	1,67,389	0	15,500	0	1,51,889		1,67,389		

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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	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-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-- I :			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 I :			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-- I :			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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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:		FEB/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	555	Voucher		1,84,389	0	15,500	0		1,68,889	1,84,389			
										1,84,389	0	15,500	0	1,68,889	1,84,389				
									Total Object Head-- 1 :										
									02. Wages	Voted-Sixth-Schedule-Jaintia	1279	Voucher		37,530	0	0	0		37,530
						37,530	0	0					0		37,530	37,530			
					Total Object Head-- 2 :														
					Total Sub Head :														
					Total Minor Head 1 :														
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	554	Voucher		8,90,096	0	13,000	0		8,77,096	8,90,096			
										8,90,096	0	13,000	0	8,77,096	8,90,096				
					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:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-		146	Voucher	8,357	0	0	0		8,357	8,357			

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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:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		189	Voucher	10,500	0	0	0		10,500	10,500
						Voted-Sixth-Schedule-Jaintia		534	Voucher	1,53,389	0	15,500	2,200		1,35,689	1,53,389
						Voted-Sixth-Schedule-Jaintia		695	Voucher	11,536	0	0	0		11,536	11,536
						Total Object Head-- 1 :				1,83,782	0	15,500	2,200		1,66,082	1,83,782
					02. Wages	Voted-Sixth-Schedule-Jaintia		2912	Voucher	47,410	0	0	0		47,410	47,410
						Total Object Head-- 2 :				47,410	0	0	0		47,410	47,410
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		2921	Voucher	23,907	0	0	0		23,907	23,907
						Total Object Head-- 6 :				23,907	0	0	0		23,907	23,907
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		2419	Voucher	14,280	0	0	0		14,280	14,280
						Total Object Head-- 11 :				14,280	0	0	0		14,280	14,280
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2989	Voucher	46,428	0	0	0		46,428	46,428
						Total Object Head-- 13 :				46,428	0	0	0		46,428	46,428
					Total Sub Head :				3,15,807	0	15,500	2,200		2,98,107	3,15,807	
					Total Minor Head 1 :				3,15,807	0	15,500	2,200		2,98,107	3,15,807	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted		533	Voucher	8,90,096	0	13,000	0		8,77,096	8,90,096
						Total Object Head-- 1 :				8,90,096	0	13,000	0		8,77,096	8,90,096
					02. Wages	General-Voted		2914	Voucher	21,000	0	0	0		21,000	21,000

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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:		MAR/2025														
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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	02. Wages	General-Voted		2917	Voucher	35,910	0	0	0	0	35,910	35,910
						General-Voted		588	Voucher	55,950	0	0	0	0	55,950	55,950
						Total Object Head-- 2 :				1,12,860	0	0	0	0	1,12,860	1,12,860
					(11) Travel Expenses	General-Voted		2913	Voucher	28,560	0	0	0	0	28,560	28,560
						Total Object Head-- 11 :				28,560	0	0	0	0	28,560	28,560
					(13) Office Expenses	General-Voted		2991	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
					Total Sub Head :					10,71,516	0	13,000	0	0	10,58,516	10,71,516
					Total Minor Head 103 :					10,71,516	0	13,000	0	0	10,58,516	10,71,516
					Total Sub Major Head 0 :					13,87,323	0	28,500	2,200	0	13,56,623	13,87,323
Total Major Head 2029 :					13,87,323	0	28,500	2,200	0	13,56,623	13,87,323					
Total of Month :					13,87,323	0	28,500	2,200	0	13,56,623	13,87,323					
Total of DDO 3600001 :					1,32,96,217	0	3,23,000	3,19,000	0	1,26,54,217	1,32,96,217					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(01) Establishment In Districts					(01) Salaries			Voted-Sixth-Schedule-Jaintia								

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Jowai Treasury						
D.D.O. :	3600001	Deputy Of Commissioner Jowai					
<u>Summary of DDO wise expenditure</u>							
2029	00	1		0		22,88,446	
2029	00	1	(01) Establishment In Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,60,000
2029	00	1	(01) Establishment In Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,36,407
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	14,280
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	46,428
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1,04,02,096
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	02. Wages	General-Voted	1,80,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	28,560
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	40,000
1,32,96,217							

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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:		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :					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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :					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

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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	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		
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	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	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
										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	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		

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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:		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-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	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	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		

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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	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-Jaintia	998	Voucher	15,810	0	0	0	0	15,810	15,810	
						Voted-Sixth-Schedule-Jaintia	999	Voucher	2,430	0	0	0	0	2,430	2,430	
						Total Object Head-- 2 :				43,240	0	0	0	0	43,240	43,240
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1147	Voucher	11,790	0	0	0	0	11,790	11,790	
						Total Object Head-- 11 :				11,790	0	0	0	0	11,790	11,790
						Total Sub Head :				1,45,184	0	0	0	0	1,45,184	1,45,184
					Total Minor Head 102 :				1,45,184	0	0	0	0	1,45,184	1,45,184	
					Total Sub Major Head 80 :				1,45,184	0	0	0	0	1,45,184	1,45,184	
Total Major Head 2245 :				1,45,184	0	0	0	0	1,45,184	1,45,184						
Total of Month :				1,45,184	0	0	0	0	1,45,184	1,45,184						
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-Jaintia	62	Voucher	92,585	0	0	0	0	92,585	92,585	
						Total Object Head-- 1 :				92,585	0	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Jaintia	589	Voucher	25,000	0	0	0	0	25,000	25,000	

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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	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 :				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	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				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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :			92,585	0	0	0	92,585	92,585		
					02. Wages	Voted-Sixth-Schedule-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-- 2 :			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	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	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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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	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-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	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	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		0	25,000	25,000			
							Voted-Sixth-Schedule-Jaintia	1714	Voucher	31,620	0	0		0	31,620	31,620			
							Voted-Sixth-Schedule-Jaintia	774	Voucher	25,000	0	0		0	25,000	25,000			
						Total Object Head-- 2 :					81,620	0	0		0	81,620	81,620		

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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:		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			Total Sub Head :				1,76,590	0	0	0	1,76,590	1,76,590		
						Total Minor Head 102 :				1,76,590	0	0	0	1,76,590	1,76,590		
						Total Sub Major Head 80 :				1,76,590	0	0	0	1,76,590	1,76,590		
						Total Major Head 2245 :				1,76,590	0	0	0	1,76,590	1,76,590		
Total of Month :						1,76,590	0	0	0	1,76,590	1,76,590						
Month of Account:		JAN/2025															
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			249	Voucher	49,916	0	0	0	49,916	49,916	
						Total Object Head-- 13 :				49,916	0	0	0	49,916	49,916		
						50. Other Charges	Voted-Sixth-Schedule-Jaintia			252	Voucher	49,783	0	0	0	49,783	49,783
							Total Object Head-- 50 :				49,783	0	0	0	49,783	49,783	
					Total Sub Head :				99,699	0	0	0	99,699	99,699			
					Total Minor Head 101 :				99,699	0	0	0	99,699	99,699			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia			517	Voucher	94,970	0	0	0	94,970	94,970	

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Up to Accounting Month March (Pre) 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:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				94,970	0	0		0	94,970	94,970
						Total Sub Head :				94,970	0	0		0	94,970	94,970
						Total Minor Head 102 :				94,970	0	0		0	94,970	94,970
						Total Sub Major Head 80 :				1,94,669	0	0		0	1,94,669	1,94,669
						Total Major Head 2245 :				1,94,669	0	0		0	1,94,669	1,94,669
Total of Month :										1,94,669	0	0		0	1,94,669	1,94,669
Month of Account:		FEB/2025														
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	95	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	786	Voucher	18,150	0	0		0	18,150	18,150
						Voted-Sixth-Schedule-Jaintia	807	Voucher	25,000	0	0		0	25,000	25,000	
						Total Object Head-- 2 :				43,150	0	0		0	43,150	43,150
					Total Sub Head :										1,38,120	0
Total Minor Head 102 :										1,38,120	0	0		0	1,38,120	1,38,120

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Up to Accounting Month March (Pre) 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:		FEB/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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				
2245	80						Total Sub Major Head 80 :				1,38,120	0	0		0	1,38,120	1,38,120		
							Total Major Head 2245 :				1,38,120	0	0		0	1,38,120	1,38,120		
							Total of Month :				1,38,120	0	0		0	1,38,120	1,38,120		
Month of Account:		MAR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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				
2245	80	101	(02) Training On Disaster Management		0	50. Other Charges		Voted-Sixth-Schedule-Jaintia	3056	Voucher	33,946	0	0		0	33,946	33,946		
		(04) Conduct Of State & District Level Mock Exercise		0	50.Other Charges		Voted-Sixth-Schedule-Jaintia	2219	Voucher	74,648	0	0		0	74,648	74,648			
							Voted-Sixth-Schedule-Jaintia	2220	Voucher	64,092	0	0		0	64,092	64,092			
							Voted-Sixth-Schedule-Jaintia	2221	Voucher	21,641	0	0		0	21,641	21,641			
							Voted-Sixth-Schedule-Jaintia	2222	Voucher	65,520	0	0		0	65,520	65,520			
							Voted-Sixth-Schedule-Jaintia	2223	Voucher	1,04,099	0	0		0	1,04,099	1,04,099			
							Voted-Sixth-Schedule-Jaintia	3064	Voucher	1,99,424	0	0		0	1,99,424	1,99,424			
							Total Object Head-- 50 :				5,29,424	0	0		0	5,29,424	5,29,424		

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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:				MAR/2025																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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	(04) Conduct Of State & District Level Mock Exercise	Total Sub Head :										5,29,424		0		0		0		5,29,424		5,29,424				
				Total Minor Head 101 :										5,63,370		0		0		0		5,63,370		5,63,370				
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		274		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		1124		Voucher		25,000		0		0		0		25,000		25,000							
					Voted-Sixth-Schedule-Jaintia		1127		Voucher		18,150		0		0		0		18,150		18,150							
					Total Object Head-- 2 :										43,150		0		0		0		43,150		43,150			
				11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		2190		Voucher		48,580		0		0		0		48,580		48,580							
					Voted-Sixth-Schedule-Jaintia		3020		Voucher		39,669		0		0		0		39,669		39,669							
					Total Object Head-- 11 :										88,249		0		0		0		88,249		88,249			
				(13) Office Expenses	General-Voted		3045		Voucher		91,238		0		0		0		91,238		91,238							
					Total Object Head-- 13 :										91,238		0		0		0		91,238		91,238			
				Total Sub Head :										3,17,607		0		0		0		3,17,607		3,17,607				
				Total Minor Head 102 :										3,17,607		0		0		0		3,17,607		3,17,607				
		Total Sub Major Head 80 :										8,80,977		0		0		0		8,80,977		8,80,977						
		Total Major Head 2245 :										8,80,977		0		0		0		8,80,977		8,80,977						

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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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												8,80,977	0	0	0	8,80,977	8,80,977	
Total of DDO 3600002 :												26,64,561	0	0	0	26,64,561	26,64,561	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	26,64,561	
Summary of DDO wise expenditure																		
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia						1,49,916		
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Jaintia						1,83,729		
2245	80	101	(04) Conduct Of State & District Level Mock Exercise				0	50.Other Charges		Voted-Sixth-Schedule-Jaintia						5,29,424		
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Jaintia						11,15,545		
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Jaintia						4,94,670		
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses		Voted-Sixth-Schedule-Jaintia						1,00,039		
2245	80	102	(03) Human Resource Support In Disaster Management				0	(13) Office Expenses		General-Voted						91,238		
																	26,64,561	

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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	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		17	Voucher	59,502	0	0	0	0	59,502	59,502
						Voted-Sixth-Schedule-Khasi		196	Voucher	98,137	0	0	0	0	98,137	98,137
						Voted-Sixth-Schedule-Khasi		370	Voucher	2,984	0	0	0	0	2,984	2,984
						Total Object Head-- I :				1,60,623	0	0	0	0	1,60,623	1,60,623
						Total Sub Head :				1,60,623	0	0	0	0	1,60,623	1,60,623
						Total Minor Head I :				1,60,623	0	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	0	2,60,134	2,60,134
						General-Voted		225	Voucher	72,042	0	0	0	0	72,042	72,042
						General-Voted		495	Voucher	12,920	0	0	0	0	12,920	12,920
						Total Object Head-- I :				3,45,096	0	0	0	0	3,45,096	3,45,096
						Total Sub Head :				3,45,096	0	0	0	0	3,45,096	3,45,096
						Total Minor Head 103 :				3,45,096	0	0	0	0	3,45,096	3,45,096
		Total Sub Major Head 0 :				5,05,719	0	0	0	0	5,05,719	5,05,719				
		Total Major Head 2029 :				5,05,719	0	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	0	90,154	90,154
						Total Object Head-- I :				90,154	0	0	0	0	90,154	90,154
						Total Sub Head :				90,154	0	0	0	0	90,154	90,154

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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	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	Total Minor Head 102 :							90,154	0	0	0	90,154	90,154	
			Total Sub Major Head 80 :							90,154	0	0	0	90,154	90,154	
			Total Major Head 2245 :							90,154	0	0	0	90,154	90,154	
Total of Month :										5,95,873	0	0	0	5,95,873	5,95,873	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	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	14	Voucher	59,502	0	0	0	0	59,502	59,502	
						Voted-Sixth-Schedule-Khasi	326	Voucher	90,244	0	0	0	0	90,244	90,244	
						Voted-Sixth-Schedule-Khasi	446	Voucher	7,615	0	0	0	0	7,615	7,615	
						Total Object Head-- 1 :			1,57,361	0	0	0	0	1,57,361	1,57,361	
						Total Sub Head :			1,57,361	0	0	0	0	1,57,361	1,57,361	
						Total Minor Head 1 :			1,57,361	0	0	0	0	1,57,361	1,57,361	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	29	Voucher	2,60,134	0	0	0	0	2,60,134	2,60,134	
						General-Voted	332	Voucher	67,240	0	0	0	0	67,240	67,240	
						Total Object Head-- 1 :			3,27,374	0	0	0	0	3,27,374	3,27,374	
						Total Sub Head :			3,27,374	0	0	0	0	3,27,374	3,27,374	

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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:		MAY/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	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	0	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	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	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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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		
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
					02. Wages	Voted-Sixth-Schedule-Khasi	609	Voucher	30,031	0	0	0	30,031	30,031	
						Total Object Head-- 2 :					30,031	0	0	0	30,031
					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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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :			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 I :			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-- I :			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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Shillong

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				90,154	0	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Khasi	803	Voucher	14,761	0	0	0	0	14,761	14,761	
					Total Object Head-- 2 :				14,761	0	0	0	0	14,761	14,761	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	762	Voucher	50,823	0	0	0	0	50,823	50,823	
					Total Object Head-- 11 :				50,823	0	0	0	0	50,823	50,823	
					Total Sub Head :				1,55,738	0	0	0	0	1,55,738	1,55,738	
					Total Minor Head 102 :				1,55,738	0	0	0	0	1,55,738	1,55,738	
					Total Sub Major Head 80 :				1,55,738	0	0	0	0	1,55,738	1,55,738	
Total Major Head 2245 :				1,55,738	0	0	0	0	1,55,738	1,55,738						
Total of Month :				6,48,085	0	0	4,400	6,43,685	6,48,085							
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	01) Salaries	Voted-Sixth-Schedule-Khasi	301	Voucher	89,703	0	0	0	0	89,703	89,703	
					Total Object Head-- 1 :				89,703	0	0	0	0	89,703	89,703	
					Total Sub Head :				89,703	0	0	0	0	89,703	89,703	

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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:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	Total Minor Head 1 :							89,703	0	0	0		89,703	89,703
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	339	Voucher	67,394	0	0	0		67,394	67,394	
						General-Voted	53	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753		
						Total Object Head-- 1 :				3,35,147	0	0	2,200	3,32,947	3,35,147	
						Total Sub Head :				3,35,147	0	0	2,200	3,32,947	3,35,147	
						Total Minor Head 103 :				3,35,147	0	0	2,200	3,32,947	3,35,147	
Total Sub Major Head 0 :				4,24,850	0	0	2,200	4,22,650	4,24,850							
Total Major Head 2029 :				4,24,850	0	0	2,200	4,22,650	4,24,850							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	702	Voucher	25,000	0	0	0		25,000	25,000	
					13. Office Expenses	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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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		105	Voucher	92,585	0	0	0		92,585	92,585
					Total Object Head-- I :					92,585	0	0	0		92,585	92,585
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		361	Voucher	18,504	0	0	0		18,504	18,504
					Total Object Head-- II :					18,504	0	0	0		18,504	18,504
					Total Sub Head :					1,11,089	0	0	0		1,11,089	1,11,089
					Total Minor Head 102 :					1,11,089	0	0	0		1,11,089	1,11,089
					Total Sub Major Head 80 :					2,07,761	0	0	0		2,07,761	2,07,761
Total Major Head 2245 :					2,07,761	0	0	0		2,07,761	2,07,761					
Total of Month :					6,32,611	0	0	2,200		6,30,411	6,32,611					
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		339	Voucher	73,442	0	0	0		73,442	73,442
						Voted-Sixth-Schedule-Khasi		341	Voucher	56,081	0	0	2,200		53,881	56,081
						Voted-Sixth-Schedule-Khasi		459	Voucher	36,847	0	0	0		36,847	36,847
						Total Object Head-- I :					1,66,370	0	0	2,200		1,64,170

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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:		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	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	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	

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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:		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 :								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-- I :								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 I :								1,55,418		0		0 2,200			1,53,218		1,55,418	
				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-- I :								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	

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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:		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		
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		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			161	Voucher	56,081	0	0	2,200		53,881	56,081		
						Voted-Sixth-			337										

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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:		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	337	Voucher	62,821	0	0	0	0	62,821	62,821
						Voted-Sixth-Schedule-Khasi	339	Voucher	25,961	0	0	0	0	25,961	25,961
						Voted-Sixth-Schedule-Khasi	540	Voucher	5,029	0	0	0	0	5,029	5,029
						Voted-Sixth-Schedule-Khasi	689	Voucher	9,381	0	0	0	0	9,381	9,381
						Total Object Head-- I :				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 I :				1,59,273	0	0	2,200	1,57,073	1,59,273
		103	(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	
						General-Voted	336	Voucher	19,755	0	0	0	19,755	19,755	
						General-Voted	338	Voucher	39,506	0	0	0	39,506	39,506	
						General-Voted	465	Voucher	7,102	0	0	0	7,102	7,102	
						General-Voted	541	Voucher	19,968	0	0	0	19,968	19,968	
						Total Object Head-- I :				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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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				
		102	(03) Human Resource Support In Disaster Management	0	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		

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

Page No. 194
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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						
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-- I :				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 I :				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-- I :								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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 195
Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		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	Total Object Head-- 13 :				17,908	0	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	0	48,038	48,038		
					Total Sub Head :			65,946	0	0	0	0	65,946	65,946		
		Total Minor Head 101 :			65,946	0	0	0	0	65,946	65,946					
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	219	Voucher	94,970	0	0	0	0	94,970	94,970	
						Voted-Sixth-Schedule-Khasi	881	Voucher	94,970	0	0	0	0	94,970	94,970	
					Total Object Head-- 1 :			1,89,940	0	0	0	0	1,89,940	1,89,940		
					02. Wages	Voted-Sixth-Schedule-Khasi	385	Voucher	31,620	0	0	0	0	31,620	31,620	
						Total Object Head-- 2 :			31,620	0	0	0	0	31,620	31,620	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	678	Voucher	21,488	0	0	0	0	21,488	21,488	
						Total Object Head-- 11 :			21,488	0	0	0	0	21,488	21,488	
					Total Sub Head :			2,43,048	0	0	0	0	2,43,048	2,43,048		
					Total Minor Head 102 :			2,43,048	0	0	0	0	2,43,048	2,43,048		
					Total Sub Major Head 80 :			3,08,994	0	0	0	0	3,08,994	3,08,994		

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																																																																																																																																				
Department : Revenue Department																																																																																																																																																				
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Month of Account: DEC/2024																																																																																																																																																				
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<table><tr><td colspan="10">2245</td><td colspan="2">Total Major Head</td><td colspan="2">2245 :</td><td colspan="2">3,08,994</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">3,08,994</td><td colspan="2">3,08,994</td></tr><tr><td colspan="10"></td><td colspan="2">Total of Month</td><td colspan="2">:</td><td colspan="2">13,34,997</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">8,800</td><td colspan="2">13,26,197</td><td colspan="2">13,34,997</td></tr></table>															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																																																																																			
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																																																																																																																												
Month of Account: JAN/2025																																																																																																																																																				
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																									
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<table><tr><td rowspan="7">2245</td><td rowspan="7">80</td><td rowspan="7">102</td><td rowspan="7">(03) Human Resource Support In Disaster Management</td><td rowspan="7">0</td><td rowspan="7">02. Wages</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">375</td><td colspan="2">Voucher</td><td colspan="2">14,280</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">14,280</td><td colspan="2">14,280</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td colspan="2">400</td><td colspan="2">Voucher</td><td colspan="2">3,151</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">3,151</td><td colspan="2">3,151</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td colspan="2">17,431</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">17,431</td><td colspan="2">17,431</td></tr><tr><td colspan="2">Total Sub Head :</td><td colspan="2">17,431</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">17,431</td><td colspan="2">17,431</td></tr><tr><td colspan="2">Total Minor Head</td><td colspan="2">102 :</td><td colspan="2">17,431</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">17,431</td><td colspan="2">17,431</td></tr><tr><td colspan="2">Total Sub Major Head</td><td colspan="2">80 :</td><td colspan="2">17,431</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">17,431</td><td colspan="2">17,431</td></tr><tr><td colspan="2">Total Major Head</td><td colspan="2">2245 :</td><td colspan="2">17,431</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">17,431</td><td colspan="2">17,431</td></tr><tr><td colspan="2">Total of Month</td><td colspan="2">:</td><td colspan="2">17,431</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">17,431</td><td colspan="2">17,431</td></tr></table>															2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi		375		Voucher		14,280		0		0		0		14,280		14,280		Voted-Sixth-Schedule-Khasi		400		Voucher		3,151		0		0		0		3,151		3,151		Total Object Head-- 2 :		17,431		0		0		0		17,431		17,431		Total Sub Head :		17,431		0		0		0		17,431		17,431		Total Minor Head		102 :		17,431		0		0		0		17,431		17,431		Total Sub Major Head		80 :		17,431		0		0		0		17,431		17,431		Total Major Head		2245 :		17,431		0		0		0		17,431		17,431		Total of Month		:		17,431		0		0		0		17,431		17,431	
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi		375		Voucher		14,280		0							0		0		14,280		14,280																																																																																																																									
						Voted-Sixth-Schedule-Khasi		400		Voucher		3,151		0							0		0		3,151		3,151																																																																																																																									
						Total Object Head-- 2 :		17,431		0		0		0							17,431		17,431																																																																																																																													
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						Total Sub Major Head		80 :		17,431		0		0							0		17,431		17,431																																																																																																																											
						Total Major Head		2245 :		17,431		0		0		0		17,431		17,431																																																																																																																																
Total of Month		:		17,431		0		0		0		17,431		17,431																																																																																																																																						
Month of Account: FEB/2025																																																																																																																																																				
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																									
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Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) 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:		FEB/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	234		Voucher	57,734	0		0		0	57,734	57,734					
							Voted-Sixth-Schedule-Khasi	492		Voucher	1,01,523	0		0		0	1,01,523	1,01,523					
						Total Object Head-- I :										1,59,257	0		0		1,59,257	1,59,257	
						Total Sub Head :										1,59,257	0		0		1,59,257	1,59,257	
						Total Minor Head I :										1,59,257	0		0		1,59,257	1,59,257	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	235		Voucher	2,76,345	0		0	2,200		2,74,145	2,76,345					
							General-Voted	491		Voucher	69,762	0		0		0	69,762	69,762					
						Total Object Head-- I :										3,46,107	0		0	2,200	3,43,907	3,46,107	
						Total Sub Head :										3,46,107	0		0	2,200	3,43,907	3,46,107	
						Total Minor Head I 03 :										3,46,107	0		0	2,200	3,43,907	3,46,107	
						Total Sub Major Head 0 :										5,05,364	0		0	2,200	5,03,164	5,05,364	
Total Major Head 2029 :										5,05,364	0		0	2,200	5,03,164	5,05,364							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	83		Voucher	94,970	0		0		0	94,970	94,970					
						Total Object Head-- I :										94,970	0		0		0	94,970	94,970
						Total Sub Head :										94,970	0		0		0	94,970	94,970
						Total Minor Head I 02 :										94,970	0		0		0	94,970	94,970
						Total Sub Major Head 80 :										94,970	0		0		0	94,970	94,970

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

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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:		MAR/2025														
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	(13) Office Expenses	Total Object Head-- 13 :				46,419	0	0	0	46,419	46,419	
						Total Sub Head :				2,24,111	0	0	0	2,24,111	2,24,111	
						Total Minor Head 1 :				2,24,111	0	0	0	2,24,111	2,24,111	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	189	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,345		
						General-Voted	513	Voucher	74,574	0	0	0	74,574	74,574		
						Total Object Head-- 1 :				3,50,919	0	0	2,200	3,48,719	3,50,919	
					(11) Travel Expenses	General-Voted	2048	Voucher	14,681	0	0	0	14,681	14,681		
						General-Voted	2069	Voucher	10,160	0	0	0	10,160	10,160		
						Total Object Head-- 11 :				24,841	0	0	0	24,841	24,841	
					(13) Office Expenses	General-Voted	1855	Voucher	3,186	0	0	0	3,186	3,186		
						General-Voted	1856	Voucher	12,203	0	0	0	12,203	12,203		
						General-Voted	1857	Voucher	21,846	0	0	0	21,846	21,846		
						General-Voted	1858	Voucher	2,575	0	0	0	2,575	2,575		
						Total Object Head-- 13 :				39,810	0	0	0	39,810	39,810	
						Total Sub Head :				4,15,570	0	0	2,200	4,13,370	4,15,570	
					Total Minor Head 103 :				4,15,570	0	0	2,200	4,13,370	4,15,570		
					Total Sub Major Head 0 :				6,39,681	0	0	2,200	6,37,481	6,39,681		
					Total Major Head 2029 :				6,39,681	0	0	2,200	6,37,481	6,39,681		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1343	Voucher	21,561	0	0	0	21,561	21,561		
						Voted-Sixth-	1373	Voucher								

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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:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi	1373		10,531	0	0	0	10,531	10,531		
					Voted-Sixth-Schedule-Khasi	1748	Voucher	24,567	0	0	0	24,567	24,567		
					Voted-Sixth-Schedule-Khasi	1749	Voucher	25,394	0	0	0	25,394	25,394		
					Total Object Head-- 13 :				82,053	0	0	0	82,053	82,053	
				50. Other Charges	Voted-Sixth-Schedule-Khasi	1342	Voucher	1,962	0	0	0	1,962	1,962		
					Voted-Sixth-Schedule-Khasi	1753	Voucher	23,817	0	0	0	23,817	23,817		
					Voted-Sixth-Schedule-Khasi	1754	Voucher	26,155	0	0	0	26,155	26,155		
					Total Object Head-- 50 :				51,934	0	0	0	51,934	51,934	
				Total Sub Head :				1,33,987	0	0	0	1,33,987	1,33,987		
		(04) Conduct Of State & District Level Mock Exercise	50.Other Charges	Voted-Sixth-Schedule-Khasi	1985	Voucher	2,20,000	0	0	0	2,20,000	2,20,000			
				Total Object Head-- 50 :				2,20,000	0	0	0	2,20,000	2,20,000		
			Total Sub Head :				2,20,000	0	0	0	2,20,000	2,20,000			
		Total Minor Head 101 :				3,53,987	0	0	0	3,53,987	3,53,987				
	102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	190	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-Khasi	2025	Voucher	35,715	0	0	0	35,715	35,715			

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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:		MAR/2025														
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 :				35,715	0	0	0	0	35,715	35,715
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2020	Voucher	30,178	0	0	0	0	30,178	30,178	
					Total Object Head-- 6 :				30,178	0	0	0	0	30,178	30,178	
					Total Sub Head :				1,60,863	0	0	0	0	1,60,863	1,60,863	
					Total Minor Head 102 :				1,60,863	0	0	0	0	1,60,863	1,60,863	
					Total Sub Major Head 80 :				5,14,850	0	0	0	0	5,14,850	5,14,850	
					Total Major Head 2245 :				5,14,850	0	0	0	0	5,14,850	5,14,850	
Total of Month :										11,54,531	0	0	2,200	11,52,331	11,54,531	
Total of DDO 3600001 :										81,19,870	0	0	37,400	80,82,470	81,19,870	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :										81,19,870						
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi					18,57,256	
2029	00	1	(01) Establishment In Districts				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi					14,278	
2029	00	1	(01) Establishment In Districts				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					46,419	

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Department :		Revenue Department					
Treasury		Nongstoin Treasury					
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	41,04,507
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	24,841
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	39,810
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,961
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,99,972
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11,17,976
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,73,857
2245	80	102	(03) Human Resource Support In Disaster Management	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	30,178
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	90,815
							81,19,870

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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	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-Garo		407	Voucher	15,270	0	0		0	15,270	15,270
						Voted-Sixth-Schedule-Garo		468	Voucher	45,810	0	0		0	45,810	45,810
						Voted-Sixth-Schedule-Garo		469	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Garo		470	Voucher	75,000	0	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		0	47,101	47,101
						Total Object Head-- 11 :				47,101	0	0		0	47,101	47,101
						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	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	0	01. Salaries	Voted-Sixth-		548	Voucher	92,585	0	0		0	92,585	92,585

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Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				92,585	0	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Garo	47	Voucher	15,270	0	0	0	0	15,270	15,270	
						Voted-Sixth-Schedule-Garo	48	Voucher	25,000	0	0	0	0	25,000	25,000	
					Total Object Head-- 2 :				40,270	0	0	0	0	40,270	40,270	
					Total Sub Head :				1,32,855	0	0	0	0	1,32,855	1,32,855	
					Total Minor Head 102 :				1,32,855	0	0	0	0	1,32,855	1,32,855	
					Total Sub Major Head 80 :				1,32,855	0	0	0	0	1,32,855	1,32,855	
					Total Major Head 2245 :				1,32,855	0	0	0	0	1,32,855	1,32,855	
					Total of Month :				1,32,855	0	0	0	0	1,32,855	1,32,855	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	835	Voucher	99,902	0	0	0	0	99,902	99,902	
					Total Object Head-- 13 :				99,902	0	0	0	0	99,902	99,902	
					50. Other Charges	Voted-Sixth-Schedule-Garo	766	Voucher	13,027	0	0	0	0	13,027	13,027	
						Voted-Sixth-Schedule-Garo	834	Voucher	51,064	0	0	0	0	51,064	51,064	

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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	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	50. Other Charges	Voted-Sixth-Schedule-Garo	836	Voucher	34,885	0	0	0	0	0	34,885	34,885
									98,976	0	0	0	0	98,976	98,976	
									Total Object Head-- 50 :					1,98,878	0	0
			Total Sub Head :					1,98,878	0	0	0	0	1,98,878	1,98,878		
			Total Minor Head 101 :					1,98,878	0	0	0	0	1,98,878	1,98,878		
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	92,585	0	0	0	0	92,585	92,585
										92,585	0	0	0	0	92,585	92,585
										Total Object Head-- 1 :					42,970	0
				02. Wages	Voted-Sixth-Schedule-Garo	389	Voucher	42,970	0	0	0	0	42,970	42,970		
		42,970						0	0	0	0	42,970	42,970			
		Total Object Head-- 2 :						40,000	0	0	0	0	40,000	40,000		
		11. Travel Expenses		Voted-Sixth-Schedule-Garo	390	Voucher	40,000	0	0	0	0	40,000	40,000			
							40,000	0	0	0	0	40,000	40,000			
							Total Object Head-- 11 :					1,75,555	0	0	0	0
		Total Sub Head :					1,75,555	0	0	0	0	1,75,555	1,75,555			
		Total Minor Head 102 :					1,75,555	0	0	0	0	1,75,555	1,75,555			
		Total Sub Major Head 80 :					3,74,433	0	0	0	0	3,74,433	3,74,433			
		Total Major Head 2245 :					3,74,433	0	0	0	0	3,74,433	3,74,433			
Total of Month :					3,74,433	0	0	0	0	3,74,433	3,74,433					
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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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		

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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	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 :				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						
						Total Sub Major Head 80 :				1,15,535	0	0	0	0	1,15,535	1,15,535						
						Total Major Head 2245 :				1,15,535	0	0	0	0	1,15,535	1,15,535						
					Total of Month :										1,15,535	0	0	0	0	1,15,535	1,15,535	
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	01. Salaries		Voted-Sixth-Schedule-Garo	1288	Voucher	94,370	0	0	0	0	94,370	94,370						
							Voted-Sixth-Schedule-Garo	300	Voucher	94,370	0	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	0	15,810	15,810						
							Voted-Sixth-Schedule-Garo	1439	Voucher	70,835	0	0	0	0	70,835	70,835						
							Voted-Sixth-Schedule-Garo	1466	Voucher	11,067	0	0	0	0	11,067	11,067						
						Total Object Head-- 2 :										97,712	0	0	0	0	97,712	97,712

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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	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			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
Month of Account:		FEB/2025														
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		13. Office Expenses	Voted-Sixth-Schedule-Garo		260	Voucher	33,736	0	0		0	33,736	33,736
					Total Object Head--	13 :				33,736	0	0		0	33,736	33,736
					50. Other Charges	Voted-Sixth-Schedule-Garo		259	Voucher	50,165	0	0		0	50,165	50,165
					Total Object Head--	50 :				50,165	0	0		0	50,165	50,165
					Total Sub Head :					83,901	0	0		0	83,901	83,901
					Total Minor Head	101 :				83,901	0	0		0	83,901	83,901
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	94,370	0	0		0	94,370	94,370

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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:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				94,370	0	0	0	94,370	94,370	
					02. Wages	Voted-Sixth-Schedule-Garo	487	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	492	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				1,24,370	0	0	0	1,24,370	1,24,370		
					Total Minor Head 102 :				1,24,370	0	0	0	1,24,370	1,24,370		
					Total Sub Major Head 80 :				2,08,271	0	0	0	2,08,271	2,08,271		
					Total Major Head 2245 :				2,08,271	0	0	0	2,08,271	2,08,271		
Total of Month :										2,08,271	0	0	0	2,08,271	2,08,271	
Month of Account:		MAR/2025														
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	1754	Voucher	1,482	0	0	0	1,482	1,482		
						Voted-Sixth-Schedule-Garo	1755	Voucher	1,244	0	0	0	1,244	1,244		
						Voted-Sixth-Schedule-Garo	1756	Voucher	957	0	0	0	957	957		
						Voted-Sixth-Schedule-Garo	1757	Voucher	1,308	0	0	0	1,308	1,308		

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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:		MAR/2025														
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 0 Management		13. Office Expenses	Voted-Sixth-Schedule-Garo		1758	Voucher	1,435	0	0	0	0	1,435	1,435
						Voted-Sixth-Schedule-Garo		1799	Voucher	8,160	0	0	0	0	8,160	8,160
						Voted-Sixth-Schedule-Garo		1806	Voucher	1,134	0	0	0	0	1,134	1,134
						Voted-Sixth-Schedule-Garo		1807	Voucher	1,046	0	0	0	0	1,046	1,046
						Voted-Sixth-Schedule-Garo		1808	Voucher	1,134	0	0	0	0	1,134	1,134
						Voted-Sixth-Schedule-Garo		1809	Voucher	1,308	0	0	0	0	1,308	1,308
						Voted-Sixth-Schedule-Garo		1810	Voucher	1,148	0	0	0	0	1,148	1,148
						Voted-Sixth-Schedule-Garo		1861	Voucher	40,605	0	0	0	0	40,605	40,605
						Voted-Sixth-Schedule-Garo		1886	Voucher	5,401	0	0	0	0	5,401	5,401
						Total Object Head-- 13 :					66,362	0	0	0	0	66,362
					50. Other Charges	Voted-Sixth-Schedule-Garo		1813	Voucher	13,636	0	0	0	0	13,636	13,636
						Voted-Sixth-Schedule-Garo		1818	Voucher	3,764	0	0	0	0	3,764	3,764
						Voted-Sixth-Schedule-Garo		1885	Voucher	33,459	0	0	0	0	33,459	33,459
						Total Object Head-- 50 :					50,859	0	0	0	0	50,859
					Total Sub Head :					1,17,221	0	0	0	0	1,17,221	1,17,221
								(04) Conduct Of State & 0	50.Other Charges	Voted-Sixth-		1858	Voucher	2,20,000	0	0

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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:		MAR/2025														
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	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1943	Voucher		2,00,000	0	0	0		2,00,000	2,00,000
										4,20,000	0	0	0		4,20,000	4,20,000
					Total Object Head-- 50 :					4,20,000	0	0	0		4,20,000	4,20,000
					Total Sub Head :					4,20,000	0	0	0		4,20,000	4,20,000
					Total Minor Head 101 :					5,37,221	0	0	0		5,37,221	5,37,221
						94,370	0	0	0		94,370	94,370				
					Total Object Head-- 1 :					94,370	0	0	0		94,370	94,370
					02. Wages	Voted-Sixth-Schedule-Garo	1837	Voucher		19,875	0	0	0		19,875	19,875
		Voted-Sixth-Schedule-Garo	237	Voucher						46,097	0	0	0		46,097	46,097
		Total Object Head-- 2 :					65,972	0	0	0		65,972	65,972			
		Total Sub Head :					1,60,342	0	0	0		1,60,342	1,60,342			
		Total Minor Head 102 :					1,60,342	0	0	0		1,60,342	1,60,342			
		Total Sub Major Head 80 :					6,97,563	0	0	0		6,97,563	6,97,563			
		Total Major Head 2245 :					6,97,563	0	0	0		6,97,563	6,97,563			
		Total of Month :					6,97,563	0	0	0		6,97,563	6,97,563			
		Total of DDO 3600001 :					21,56,685	0	0	0		21,56,685	21,56,685			
Reconciliation Portion																

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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										
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											21,56,685
<u>Summary of DDO wise expenditure</u>											
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					2,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo					2,00,000
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo					4,20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo					7,54,960
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo					4,94,624
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					87,101
											21,56,685

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

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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	Total Object Head-- I :						1,75,358	0	13,000	0	1,62,358	1,75,358		
						Total Sub Head :						1,75,358	0	13,000	0	1,62,358	1,75,358		
						Total Minor Head I :						1,75,358	0	13,000	0	1,62,358	1,75,358		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		174	Voucher	88,059	0	9,000	0	79,059	88,059				
						General-Voted		376	Voucher	4,376	0	0	0	4,376	4,376				
						Total Object Head-- I :						92,435	0	9,000	0	83,435	92,435		
						Total Sub Head :						92,435	0	9,000	0	83,435	92,435		
						Total Minor Head 103 :						92,435	0	9,000	0	83,435	92,435		
		Total Sub Major Head 0 :						2,67,793	0	22,000	0	2,45,793	2,67,793						
		Total Major Head 2029 :						2,67,793	0	22,000	0	2,45,793	2,67,793						
		Total of Month :						2,67,793	0	22,000	0	2,45,793	2,67,793						
Month of Account: JUN/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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		200	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998				
						Total Object Head-- I :						1,66,998	0	13,000	0	1,53,998	1,66,998		
						Total Sub Head :						1,66,998	0	13,000	0	1,53,998	1,66,998		

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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	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	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-- I :			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	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	205	Voucher		1,70,575	0	13,000	0		1,57,575	1,70,575
						Total Object Head-- I :			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 I :			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	

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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	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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- I :				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	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				1,70,575	0	13,000	0	1,57,575	1,70,575	
						Total Object Head-- I :				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 I :				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				61,212	0	9,000	0	52,212	61,212	
						Total Object Head-- I :				61,212	0	9,000	0	52,212	61,212	
						Total Sub Head :				61,212	0	9,000	0	52,212	61,212	

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

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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	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					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	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	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

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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																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									2,60,344	0	22,000	0	2,38,344	2,60,344																			
Month of Account: DEC/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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																			

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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	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	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			
Month of Account:		FEB/2025																	
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	214	Voucher	1,75,206	0	13,000		0	1,62,206	1,75,206				
									Total Object Head-- 1 :				1,75,206	0	13,000		0	1,62,206	1,75,206
									Total Sub Head :				1,75,206	0	13,000		0	1,62,206	1,75,206
									Total Minor Head 1 :				1,75,206	0	13,000		0	1,62,206	1,75,206
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	215	Voucher	62,364	0	9,000		0	53,364	62,364				
						General-Voted	440	Voucher	29,079	0	0	0	29,079	29,079					
						Total Object Head-- 1 :				91,443	0	9,000		0	82,443	91,443			
						Total Sub Head :				91,443	0	9,000		0	82,443	91,443			
						Total Minor Head 103 :				91,443	0	9,000		0	82,443	91,443			
						Total Sub Major Head 0 :				2,66,649	0	22,000		0	2,44,649	2,66,649			

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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: FEB/2025																																																						
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																				
															8009	-	7610																																					
2029 <table><tr><td colspan="9">Total Major Head 2029 :</td><td>2,66,649</td><td>0</td><td>22,000</td><td>0</td><td>2,44,649</td><td>2,66,649</td></tr><tr><td colspan="9">Total of Month :</td><td>2,66,649</td><td>0</td><td>22,000</td><td>0</td><td>2,44,649</td><td>2,66,649</td></tr></table>																Total Major Head 2029 :									2,66,649	0	22,000	0	2,44,649	2,66,649	Total of Month :									2,66,649	0	22,000	0	2,44,649	2,66,649									
Total Major Head 2029 :									2,66,649	0	22,000	0	2,44,649	2,66,649																																								
Total of Month :									2,66,649	0	22,000	0	2,44,649	2,66,649																																								
Month of Account: MAR/2025																																																						
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	4	Voucher	1,75,206	0	13,000	0	1,62,206	1,75,206																																								
						Total Object Head-- I :				1,75,206	0	13,000	0	1,62,206	1,75,206																																							
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1834	Voucher	14,080	0	0	0	14,080	14,080																																								
						Total Object Head-- II :				14,080	0	0	0	14,080	14,080																																							
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1876	Voucher	46,425	0	0	0	46,425	46,425																																								
						Total Object Head-- I3 :				46,425	0	0	0	46,425	46,425																																							
					Total Sub Head :				2,35,711	0	13,000	0	2,22,711	2,35,711																																								
					Total Minor Head I :				2,35,711	0	13,000	0	2,22,711	2,35,711																																								
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	3	Voucher	62,364	0	9,000	0	53,364	62,364																																								
						General-Voted	361	Voucher	10,386	0	0	0	10,386	10,386																																								
						General-Voted	706	Voucher	15,578	0	0	0	15,578	15,578																																								
						Total Object Head-- I :				88,328	0	9,000	0	79,328	88,328																																							

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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:		MAR/2025														
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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	1835	Voucher	16,280	0	0	0	0	0	16,280	16,280
						General-Voted	2163	Voucher	10,650	0	0	0	0	10,650	10,650	
						Total Object Head-- 11 :					26,930	0	0	0	0	26,930
					(13) Office Expenses	General-Voted	2101	Voucher	38,178	0	0	0	0	38,178	38,178	
						General-Voted	2165	Voucher	1,810	0	0	0	0	1,810	1,810	
						Total Object Head-- 13 :					39,988	0	0	0	0	39,988
					Total Sub Head :					1,55,246	0	9,000	0	0	1,46,246	1,55,246
					Total Minor Head 103 :					1,55,246	0	9,000	0	0	1,46,246	1,55,246
					Total Sub Major Head 0 :					3,90,957	0	22,000	0	0	3,68,957	3,90,957
					Total Major Head 2029 :					3,90,957	0	22,000	0	0	3,68,957	3,90,957
Total of Month :					3,90,957	0	22,000	0	0	3,68,957	3,90,957					
Total of DDO 3600001 :					32,66,970	0	2,64,000	0	0	30,02,970	32,66,970					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							20,69,438
			(01) Establishment In Districts			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi								

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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					
<u>Summary of DDO wise expenditure</u>						
2029	00	1		0		14,080
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	46,425
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries General-Voted	10,70,109
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses General-Voted	26,930
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses General-Voted	39,988
						32,66,970

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)																		
Month of Account:		MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head		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	168	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
								Total of DDO 3600002 :					1,03,310	0		0		0	1,03,310	1,03,310
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			1,03,310	
Summary of DDO wise expenditure																				
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi									1,99,688	
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Khasi									1,99,780	
2245	80	101	(04) Conduct Of State & District Level Mock Exercise				0	50.Other Charges		General-Voted									31,762	
			(04) Conduct Of State & District Level Mock					50.Other Charges		Voted-Sixth-Schedule-Khasi										

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Revenue Department					
Treasury :	Nongpoh Treasury					
D.D.O. :	3600002 Deputy Commissioner (Disaster Management)					
<u>Summary of DDO wise expenditure</u>						
2245	80	101	Exercise	0		4,13,087
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries Voted-Sixth-Schedule-Khasi	12,84,520
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages Voted-Sixth-Schedule-Khasi	1,94,130
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses Voted-Sixth-Schedule-Khasi	1,38,519
						24,61,486

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Tura Treasury																
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																
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	
						Voted-Sixth-Schedule-Garo		224	Voucher	35,710	0	0	0	35,710	35,710	
						Voted-Sixth-Schedule-Garo		726	Voucher	17,152	0	0	0	17,152	17,152	
						Total Object Head-- I :				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 I :				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	
						General-Voted		727	Voucher	57,296	0	0	0	57,296	57,296	
						Total Object Head-- I :				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)	
												8009	-	7610		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		MAY/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-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-- I :				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 I :				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-- I :				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	Sub 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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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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								

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																	
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 I :					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-- I :					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-- I :							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 I :							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				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Tura Treasury																
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- I :				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	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-Garo	263	Voucher		3,86,957	4,000	10,500	6,600	3,65,857	3,82,957			
									Total Object Head-- I :				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 I :				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-- I :				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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Tura Treasury																	
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																	
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	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	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-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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Tura Treasury													
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura													
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 :									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)			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	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-- I :			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 I :			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-- I :			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				

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Revenue Department																			
Treasury Tura Treasury																			
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																			
Month of Account: DEC/2024																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- I :			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 I :			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-- I :			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									
Month of Account: FEB/2025																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department : Revenue Department																								
Treasury Tura Treasury																								
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																								
Month of Account: FEB/2025																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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		Voted-Sixth-Schedule-Garo	1554	Voucher	3,98,888	0	5,500	0	3,93,388	3,98,888									
										Total Object Head-- I :									3,98,888	0	5,500	0	3,93,388	3,98,888
										Total Sub Head :									3,98,888	0	5,500	0	3,93,388	3,98,888
										Total Minor Head I :									3,98,888	0	5,500	0	3,93,388	3,98,888
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	267	Voucher	12,86,388	0	1,37,000	0	11,49,388	12,86,388									
										Total Object Head-- I :									12,86,388	0	1,37,000	0	11,49,388	12,86,388
										Total Sub Head :									12,86,388	0	1,37,000	0	11,49,388	12,86,388
		Total Minor Head 103 :									12,86,388	0	1,37,000	0	11,49,388	12,86,388								
		Total Sub Major Head 0 :									16,85,276	0	1,42,500	0	15,42,776	16,85,276								
		Total Major Head 2029 :									16,85,276	0	1,42,500	0	15,42,776	16,85,276								
		Total of Month :									16,85,276	0	1,42,500	0	15,42,776	16,85,276								
		Month of Account: MAR/2025																						
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub 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		Voted-Sixth-Schedule-Garo	2079	Voucher	3,98,888	3,000	11,250	0	3,84,638	3,95,888									
										Total Object Head-- I :									3,98,888	3,000	11,250	0	3,84,638	3,95,888
					(11) Travel Expenses		Voted-Sixth-	2940	Voucher	14,160	0	0	0	14,160	14,160									

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(11) Travel Expenses	Total Object Head-- 11 :				14,160	0	0	0	0	14,160	14,160
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	3421	Voucher	46,428	0	0	0	46,428	46,428	
					Total Object Head-- 13 :				46,428	0	0	0	46,428	46,428		
					Total Sub Head :				4,59,476	3,000	11,250	0	4,45,226	4,56,476		
		Total Minor Head 1 :				4,59,476	3,000	11,250	0	4,45,226	4,56,476					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	516	Voucher	11,96,212	0	1,59,500	0	0	10,36,712	11,96,212
							General-Voted	517	Voucher	90,176	0	17,000	0	73,176	90,176	
					Total Object Head-- 1 :				12,86,388	0	1,76,500	0	11,09,888	12,86,388		
					(11) Travel Expenses		General-Voted	2941	Voucher	28,200	0	0	0	28,200	28,200	
				Total Object Head-- 11 :				28,200	0	0	0	28,200	28,200			
				(13) Office Expenses		General-Voted	3124	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000		
					Total Sub Head :				13,54,588	0	1,76,500	0	11,78,088	13,54,588		
					Total Minor Head 103 :				13,54,588	0	1,76,500	0	11,78,088	13,54,588		
					Total Sub Major Head 0 :				18,14,064	3,000	1,87,750	0	16,23,314	18,11,064		
					Total Major Head 2029 :				18,14,064	3,000	1,87,750	0	16,23,314	18,11,064		
Total of Month :				18,14,064	3,000	1,87,750	0	16,23,314	18,11,064							
Total of DDO 3600001 :				2,01,53,881	75,000	21,07,250	3,30,000	1,76,41,631	2,00,78,881							

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Revenue Department					
Treasury :	Tura Treasury					
D.D.O. :	3600001	Deputy Commissioner (Revenue) Tura				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						2,00,78,881
Summary of DDO wise expenditure						
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo47,15,996
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo14,160
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo46,428
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted1,52,34,097
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted28,200
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted40,000
						2,00,78,881

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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	
						General-Voted		14	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056	
						General-Voted		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	
						General-Voted		4	Voucher	39,909	0	0	0	39,909	39,909	
						General-Voted		5	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056	
						Total Object Head-- 1 :				8,16,437	0	36,500	17,600	7,62,337	8,16,437	
						Total Sub Head :				8,16,437	0	36,500	17,600	7,62,337	8,16,437	
						Total Minor Head 102 :				8,16,437	0	36,500	17,600	7,62,337	8,16,437	

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

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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		469	Voucher	6,437	0	0	0		6,437	6,437
						General-Voted		470	Voucher	7,60,704	0	36,500	17,600		7,06,604	7,60,704
						General-Voted		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	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	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
						General-Voted		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	48,980
					06.Medical Treatment	General-Voted		1366	Voucher	2,94,330	0	0	0		2,94,330	2,94,330
						General-Voted		1367								

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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		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		
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	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	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		1627	Voucher	57,228	0	0		0	57,228	57,228
						General-Voted		174	Voucher	7,60,704	0	36,500		17,600	7,06,604	7,60,704
						General-Voted		175	Voucher	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

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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

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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	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	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant	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
Month of Account:		JAN/2025														
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	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted		224	Voucher	12,462	0	0		0	12,462	12,462
						General-Voted		225	Voucher	49,044	0	0		0	49,044	49,044
						Total Object Head-- 2 :				61,506	0	0		0	61,506	61,506
					(13) Office Expenses	General-Voted		447	Voucher	11,867	0	0		0	11,867	11,867
						Total Object Head-- 13 :				11,867	0	0		0	11,867	11,867
					21. Materials And Supplies	General-Voted		570	Voucher	19,644	0	0		0	19,644	19,644
						Total Object Head-- 21 :				19,644	0	0		0	19,644	19,644
					27. Minor Works/Maintenance	General-Voted		445	Voucher	20,000	0	0		0	20,000	20,000

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Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		JAN/2025														
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	102	(05) Establishment Of Survey School.	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				20,000	0	0	0	20,000	20,000	
					52. Machinery Equipment/Tools & Plant	General-Voted	571	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 52 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				1,33,017	0	0	0	1,33,017	1,33,017		
					Total Minor Head 102 :				1,33,017	0	0	0	1,33,017	1,33,017		
					Total Sub Major Head 0 :				1,33,017	0	0	0	1,33,017	1,33,017		
					Total Major Head 2029 :				1,33,017	0	0	0	1,33,017	1,33,017		
Total of Month :										1,33,017	0	0	0	1,33,017	1,33,017	
Month of Account:		FEB/2025														
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	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		306	Voucher	7,78,973	6,000	36,500	0	0	7,36,473	7,72,973
						General-Voted		716	Voucher	10,490	0	0	0	10,490	10,490	
						General-Voted		864	Voucher	28,848	0	0	0	28,848	28,848	
						Total Object Head-- 1 :				8,18,311	6,000	36,500	0	0	7,75,811	8,12,311
					02. Wages	General-Voted		1100	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					(11) Travel Expenses	General-Voted		604	Voucher	26,000	0	0	0	26,000	26,000	

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Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		FEB/2025														
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	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	Total Object Head-- 11 :				26,000	0	0	0	26,000	26,000	
						Total Sub Head :				8,60,586	6,000	36,500	0	8,18,086	8,54,586	
						Total Minor Head 102 :				8,60,586	6,000	36,500	0	8,18,086	8,54,586	
						Total Sub Major Head 0 :				8,60,586	6,000	36,500	0	8,18,086	8,54,586	
						Total Major Head 2029 :				8,60,586	6,000	36,500	0	8,18,086	8,54,586	
Total of Month :										8,60,586	6,000	36,500	0	8,18,086	8,54,586	
Month of Account:		MAR/2025														
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	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	1131	Voucher	32,566	0	0	0	32,566	32,566		
						General-Voted	352	Voucher	7,46,407	6,000	36,500	0	7,03,907	7,40,407		
						General-Voted	354	Voucher	40,650	0	0	0	40,650	40,650		
						Total Object Head-- 1 :				8,19,623	6,000	36,500	0	7,77,123	8,13,623	
					02. Wages	General-Voted	2964	Voucher	2,29,530	0	0	0	2,29,530	2,29,530		
						General-Voted	2965	Voucher	44,100	0	0	0	44,100	44,100		
						Total Object Head-- 2 :				2,73,630	0	0	0	2,73,630	2,73,630	
					(13) Office Expenses	General-Voted	3031	Voucher	75,360	0	0	0	75,360	75,360		
						General-Voted	892	Voucher	80,000	0	0	0	80,000	80,000		
						General-Voted	893	Voucher	1,04,747	0	0	0	1,04,747	1,04,747		

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Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		MAR/2025														
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	102	(05) Establishment Of Survey School.	0	(13) Office Expenses	General-Voted	894	Voucher	18,000	0	0	0	0	0	18,000	18,000
					Total Object Head-- 13 :				2,78,107	0	0	0	0	2,78,107	2,78,107	
					14. Rent, Rates And Taxes	General-Voted	2902	Voucher	24,000	0	0	0	0	24,000	24,000	
						General-Voted	639	Voucher	2,542	0	0	0	0	2,542	2,542	
					Total Object Head-- 14 :				26,542	0	0	0	0	26,542	26,542	
					21. Materials And Supplies	General-Voted	3341	Voucher	31,000	0	0	0	0	31,000	31,000	
						General-Voted	640	Voucher	32,717	0	0	0	0	32,717	32,717	
					Total Object Head-- 21 :				63,717	0	0	0	0	63,717	63,717	
					27. Minor Works/Maintenance	General-Voted	2830	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Voted	636	Voucher	20,000	0	0	0	0	20,000	20,000	
						General-Voted	637	Voucher	20,000	0	0	0	0	20,000	20,000	
					Total Object Head-- 27 :				60,000	0	0	0	0	60,000	60,000	
					52. Machinery Equipment/Tools & Plant	General-Voted	2776	Voucher	50,200	0	0	0	0	50,200	50,200	
						General-Voted	641	Voucher	15,600	0	0	0	0	15,600	15,600	
						General-Voted	642	Voucher	16,000	0	0	0	0	16,000	16,000	
						General-Voted	911	Voucher	77,600	0	0	0	0	77,600	77,600	
					Total Object Head-- 52 :				1,59,400	0	0	0	0	1,59,400	1,59,400	
					Total Sub Head :				16,81,019	6,000	36,500	0	0	16,38,519	16,75,019	
					Total Minor Head 102 :				16,81,019	6,000	36,500	0	0	16,38,519	16,75,019	
					Total Sub Major Head 0 :				16,81,019	6,000	36,500	0	0	16,38,519	16,75,019	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury :		Tura Treasury																	
D.D.O. :		3600003 Principal Megh Survey School Tura																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			16,81,019	6,000	36,500	0		16,38,519	16,75,019	
								Total of Month	:			16,81,019	6,000	36,500	0		16,38,519	16,75,019	
								Total of DDO	3600003 :			1,18,40,366	12,000	4,38,000	1,76,000		1,12,14,366	1,18,28,366	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		1,18,28,366	
Summary of DDO wise expenditure																			
2029	00	102	(05)	Establishment Of Survey School.				0	(01) Salaries		General-Voted								97,19,480
2029	00	102	(05)	Establishment Of Survey School.				0	02. Wages		General-Voted								6,18,009
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								1,55,480
2029	00	102	(05)	Establishment Of Survey School.				0	(13) Office Expenses		General-Voted								2,98,944
2029	00	102	(05)	Establishment Of Survey School.				0	14. Rent, Rates And Taxes		General-Voted								60,367
2029	00	102	(05)	Establishment Of Survey School.				0	21. Materials And Supplies		General-Voted								1,02,456
2029	00	102	(05)	Establishment Of Survey School.				0	27. Minor Works/Maintenance		General-Voted								80,000

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Department :	Revenue Department											
Treasury :	Tura Treasury											
D.D.O. :	3600003 Principal Megh Survey School Tura											
<u>Summary of DDO wise expenditure</u>												
2029	00	102	(05) Establishment Of Survey School.	0	52. Machinery Equipment/Tools & Plant	General-Voted						1,99,300
											1,18,28,366	

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																20,002	
Summary of DDO wise expenditure																	
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses	Voted-Sixth-Schedule-Garo								1,99,801
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges	Voted-Sixth-Schedule-Garo								1,99,627
2245	80	101	(04) Conduct Of State & District Level Mock Exercise				0	50.Other Charges	Voted-Sixth-Schedule-Garo								9,45,210
			(03) Human Resource Support In Disaster					01. Salaries	Voted-Sixth-Schedule-Garo								

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.											
Department :	Revenue Department												
Treasury	Tura Treasury												
D.D.O. :	3600004 Dc Disaster Management Tura												
<u>Summary of DDO wise expenditure</u>													
2245	80	102	Management				0					12,84,520	
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages	Voted-Sixth-Schedule-Garo				14,25,939
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses	Voted-Sixth-Schedule-Garo				64,785
											41,19,882		

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

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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:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				90,154	0	0	0	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-- 2 :				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	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		595	Voucher	50,000	0	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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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	0	21,369	21,369			
							Voted-Sixth-Schedule-Garo	584	Voucher	35,431	0	0	0	0	35,431	35,431				
							Voted-Sixth-Schedule-Garo	585	Voucher	43,200	0	0	0	0	43,200	43,200				
						Total Object Head-- 50 :					1,00,000	0	0	0	0	1,00,000	1,00,000			
						Total Sub Head :					2,00,000	0	0	0	0	2,00,000	2,00,000			
						Total Minor Head 101 :					2,00,000	0	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	0	92,585	92,585	
										Total Object Head-- 1 :					92,585	0	0	0	0	92,585
									02. Wages	Voted-Sixth-Schedule-Garo	426	Voucher	15,810	0	0	0	0	15,810	15,810	
		Voted-Sixth-Schedule-Garo	641	Voucher	2,160					0	0	0	0	2,160	2,160					
		Total Object Head-- 2 :								17,970	0	0	0	0	17,970	17,970				
		Total Sub Head :							1,10,555	0	0	0	0	1,10,555	1,10,555					
		Total Minor Head 102 :							1,10,555	0	0	0	0	1,10,555	1,10,555					
		Total Sub Major Head 80 :					3,10,555	0	0	0	0	3,10,555	3,10,555							
		Total Major Head 2245 :					3,10,555	0	0	0	0	3,10,555	3,10,555							
		Total of Month :					3,10,555	0	0	0	0	3,10,555	3,10,555							

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Department :		Revenue Department														
Treasury		Baghmara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue Baghmara														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	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

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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:		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			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														
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		184	Voucher	92,585	0	0		0	92,585	92,585
						Voted-Sixth-Schedule-Garo		635	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		365	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

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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:		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	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)			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	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	0	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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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	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-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	0	31,710	31,710
					Total Sub Head :				2,20,450	0	0	0	0	2,20,450	2,20,450	
					Total Minor Head 102 :				2,20,450	0	0	0	0	2,20,450	2,20,450	
					Total Sub Major Head 80 :				3,20,450	0	0	0	0	3,20,450	3,20,450	
					Total Major Head 2245 :				3,20,450	0	0	0	0	3,20,450	3,20,450	
Total of Month :										3,20,450	0	0	0	0	3,20,450	3,20,450
Month of Account:		FEB/2025														
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		252	Voucher	94,370	0	0	0	0	94,370	94,370
						Total Object Head-- 1 :				94,370	0	0	0	0	94,370	94,370
					02. Wages	Voted-Sixth-Schedule-Garo		287	Voucher	18,150	0	0	0	0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150
					Total Sub Head :				1,12,520	0	0	0	0	1,12,520	1,12,520	

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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:		FEB/2025																			
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				Total Minor Head	102 :			1,12,520	0	0	0	0	1,12,520	1,12,520					
						Total Sub Major Head	80 :			1,12,520	0	0	0	0	1,12,520	1,12,520					
						Total Major Head	2245 :			1,12,520	0	0	0	0	1,12,520	1,12,520					
Total of Month :										1,12,520	0	0	0	0	1,12,520	1,12,520					
Month of Account:		MAR/2025																			
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		13. Office Expenses	Voted-Sixth-Schedule-Garo		1319	Voucher	50,000	0	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		1321	Voucher	15,270	0	0	0	0	15,270	15,270				
							Voted-Sixth-Schedule-Garo		1327	Voucher	16,934	0	0	0	0	16,934	16,934				
					Voted-Sixth-Schedule-Garo			1348	Voucher	17,796	0	0	0	0	17,796	17,796					
					Total Object Head-- 50 :										50,000	0	0	0	0	50,000	50,000
					Total Sub Head :										1,00,000	0	0	0	0	1,00,000	1,00,000
					(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo		1580	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000			
Voted-Sixth-Schedule-Garo		732	Voucher	2,20,000				0	0	0	0	2,20,000	2,20,000								

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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:		MAR/2025														
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	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Total Object Head-- 50 :				4,20,000	0	0	0	0	4,20,000	4,20,000
						Total Sub Head :				4,20,000	0	0	0	0	4,20,000	4,20,000
						Total Minor Head 101 :				5,20,000	0	0	0	0	5,20,000	5,20,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		71	Voucher	94,370	0	0	0	0	94,370	94,370
						Total Object Head-- 1 :				94,370	0	0	0	0	94,370	94,370
					02. Wages	Voted-Sixth-Schedule-Garo		1340	Voucher	18,150	0	0	0	0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150
						Total Sub Head :				1,12,520	0	0	0	0	1,12,520	1,12,520
						Total Minor Head 102 :				1,12,520	0	0	0	0	1,12,520	1,12,520
		Total Sub Major Head 80 :				6,32,520	0	0	0	0	6,32,520	6,32,520				
		Total Major Head 2245 :				6,32,520	0	0	0	0	6,32,520	6,32,520				
Total of Month :				6,32,520	0	0	0	0	6,32,520	6,32,520						
Total of DDO 3600001 :				21,74,690	0	0	0	0	21,74,690	21,74,690						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
21,74,690																

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Baghmara Treasury						
D.D.O. :	3600001 Deputy Commissioner Revenue Baghmara						
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2,00,000
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	11,20,200
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	1,94,490
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	40,000
							21,74,690

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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	
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,14,028	0	20,600	0	93,428	1,14,028	
						Total Object Head-- I :				1,28,060	0	20,600	0	1,07,460	1,28,060
						Total Sub Head :				1,28,060	0	20,600	0	1,07,460	1,28,060
						Total Minor Head I :				1,28,060	0	20,600	0	1,07,460	1,28,060
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	16	Voucher	7,742	0	0	0	7,742	7,742	
						General-Voted	18	Voucher	33,844	0	0	0	33,844	33,844	
						General-Voted	20	Voucher	2,21,780	0	0	0	2,21,780	2,21,780	
						General-Voted	99	Voucher	6,290	0	0	0	6,290	6,290	
						Total Object Head-- I :				2,69,656	0	0	0	2,69,656	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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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	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		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-- I :				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 I :				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-- I :				2,83,312	0	0		0	2,83,312	2,83,312
		Total Sub Head :				2,83,312	0	0		0	2,83,312	2,83,312					
		Total Minor Head 103 :				2,83,312	0	0		0	2,83,312	2,83,312					
		Total Sub Major Head 0 :				4,18,052	0	10,600		0	4,07,452	4,18,052					
		Total Major Head 2029 :				4,18,052	0	10,600		0	4,07,452	4,18,052					
		Total of Month :				4,18,052	0	10,600		0	4,07,452	4,18,052					
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub 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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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-- I :				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 I :				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-- I :						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							

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- I :				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 I :				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-- I :				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-- I :										

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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	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					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 I :				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-- I :				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	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	6	Voucher	1,32,449	0	20,800	0		1,11,649	1,32,449	
						Total Object Head-- I :				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

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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		Sub 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	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		Sub 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	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				

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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	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	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-- I :				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	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		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-- I :				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

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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	Sub 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	Total Minor Head I :								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-- I :								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	Sub 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	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-- I :								2,41,714	0	41,600	0

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :					2,41,714	0	41,600	0	2,00,114	2,41,714		
				Total Minor Head I :					2,41,714	0	41,600	0	2,00,114	2,41,714		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(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-- I :					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						
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	1,20,857	0	20,800	0	1,00,057	1,20,857		

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Department : Revenue Department																				
Treasury Mairang Sub-Treasury																				
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																				
Month of Account: FEB/2025																				
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-- I :				1,20,857	0	20,800	0	1,00,057	1,20,857					
						Total Sub Head :				1,20,857	0	20,800	0	1,00,057	1,20,857					
						Total Minor Head I :				1,20,857	0	20,800	0	1,00,057	1,20,857					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1	Voucher	36,019	0	0	0	36,019	36,019						
						General-Voted	2	Voucher	2,35,413	0	0	0	2,35,413	2,35,413						
						Total Object Head-- I :				2,71,432	0	0	0	2,71,432	2,71,432					
						Total Sub Head :				2,71,432	0	0	0	2,71,432	2,71,432					
						Total Minor Head 103 :				2,71,432	0	0	0	2,71,432	2,71,432					
		Total Sub Major Head 0 :				3,92,289	0	20,800	0	3,71,489	3,92,289									
		Total Major Head 2029 :				3,92,289	0	20,800	0	3,71,489	3,92,289									
		Total of Month :				3,92,289	0	20,800	0	3,71,489	3,92,289									
Month of Account: MAR/2025																				
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	Voted-Sixth-Schedule-Khasi	164	Voucher	95,633	0	0	0	95,633	95,633						
						Voted-Sixth-Schedule-Khasi	62	Voucher	1,20,857	0	26,000	0	94,857	1,20,857						
						Total Object Head-- I :				2,16,490	0	26,000	0	1,90,490	2,16,490					

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Department :		Revenue Department													
Treasury		Mairang Sub-Treasury													
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	513	Voucher	13,996	0	0	0	13,996	13,996	
					Total Object Head-- 11 :				13,996	0	0	0	13,996	13,996	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	437	Voucher	6,300	0	0	0	6,300	6,300	
						Voted-Sixth-Schedule-Khasi	438	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	627	Voucher	34,711	0	0	0	34,711	34,711	
						Total Object Head-- 13 :				46,011	0	0	0	46,011	46,011
					Total Sub Head :				2,76,497	0	26,000	0	2,50,497	2,76,497	
		Total Minor Head 1 :				2,76,497	0	26,000	0	2,50,497	2,76,497				
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	163	Voucher	47,194	0	0	0	47,194	47,194	
						General-Voted	63	Voucher	36,019	0	0	0	36,019	36,019	
						General-Voted	64	Voucher	2,35,413	0	0	0	2,35,413	2,35,413	
					Total Object Head-- 1 :				3,18,626	0	0	0	3,18,626	3,18,626	
					(11) Travel Expenses	General-Voted	514	Voucher	14,365	0	0	0	14,365	14,365	
						General-Voted	515	Voucher	13,963	0	0	0	13,963	13,963	
						Total Object Head-- 11 :				28,328	0	0	0	28,328	28,328
					(13) Office Expenses	General-Voted	440	Voucher	5,000	0	0	0	5,000	5,000	
						General-Voted	441	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted	591	Voucher	13,600	0	0	0	13,600	13,600	
						General-Voted	620	Voucher	5,100	0	0	0	5,100	5,100	

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Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	625	Voucher	6,300	0	0		0	6,300	6,300	
Total Object Head-- 13 :									40,000	0	0		0	40,000	40,000	
Total Sub Head :									3,86,954	0	0		0	3,86,954	3,86,954	
Total Minor Head 103 :									3,86,954	0	0		0	3,86,954	3,86,954	
Total Sub Major Head 0 :									6,63,451	0	26,000		0	6,37,451	6,63,451	
Total Major Head 2029 :									6,63,451	0	26,000		0	6,37,451	6,63,451	
Total of Month :									6,63,451	0	26,000		0	6,37,451	6,63,451	
Total of DDO 3600001 :									51,27,620	0	2,34,000		0	48,93,620	51,27,620	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															51,27,620	
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi										16,21,045
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi										13,996
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										46,011
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of	0	(01) Salaries	General-Voted										33,78,240

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Department :	Revenue Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang						
<u>Summary of DDO wise expenditure</u>							
Land Reforms.							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	28,328
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	40,000
							51,27,620

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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	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		199	Voucher	23,328	0	0	0	0	23,328	23,328
						Voted-Sixth-Schedule-Khasi		200	Voucher	1,83,292	0	0	0	0	1,83,292	1,83,292
						Total Object Head-- 1 :				2,06,620	0	0	0	0	2,06,620	2,06,620
					Total Sub Head :				2,06,620	0	0	0	0	2,06,620	2,06,620	
					Total Minor Head 102 :				2,06,620	0	0	0	0	2,06,620	2,06,620	
					Total Sub Major Head 80 :				2,06,620	0	0	0	0	2,06,620	2,06,620	
					Total Major Head 2245 :				2,06,620	0	0	0	0	2,06,620	2,06,620	
Total of Month :										2,06,620	0	0	0	0	2,06,620	2,06,620
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		53	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
					02. Wages	Voted-Sixth-Schedule-Khasi		120	Voucher	2,09,790	0	0	0	0	2,09,790	2,09,790
						Total Object Head-- 2 :				2,09,790	0	0	0	0	2,09,790	2,09,790
					Total Sub Head :				3,13,100	0	0	0	0	3,13,100	3,13,100	

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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)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2245	80	102			Total Minor Head	102 :			3,13,100	0	0	0	0	3,13,100	3,13,100		
					Total Sub Major Head	80 :			3,13,100	0	0	0	0	3,13,100	3,13,100		
					Total Major Head	2245 :			3,13,100	0	0	0	0	3,13,100	3,13,100		
Total of Month :									3,13,100	0	0	0	0	3,13,100	3,13,100		
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	57	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	
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	69,930	0	0	0	0	69,930	69,930		
							Total Object Head-- 2 :			69,930	0	0	0	0	69,930	69,930	
							Total Sub Head :			1,73,240	0	0	0	0	1,73,240	1,73,240	
							Total Minor Head	102 :			1,73,240	0	0	0	0	1,73,240	1,73,240
							Total Sub Major Head	80 :			1,73,240	0	0	0	0	1,73,240	1,73,240
		Total Major Head	2245 :			1,73,240	0	0	0	0	1,73,240	1,73,240					
Total of Month :									1,73,240	0	0	0	0	1,73,240	1,73,240		
Month of Account:		AUG/2024															

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Shillong

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Up to Accounting Month March (Pre) 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	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	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	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-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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		3600002 District Disaster Management Authority													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Total Object Head-- 13 :			1,00,000	0	0	0	1,00,000	1,00,000		
				50. Other Charges	Voted-Sixth-Schedule-Khasi	81	Voucher	52,100	0	0	0	52,100	52,100		
					Voted-Sixth-Schedule-Khasi	82	Voucher	47,900	0	0	0	47,900	47,900		
				Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000			
				Total Sub Head :			2,00,000	0	0	0	2,00,000	2,00,000			
				Total Minor Head 101 :			2,00,000	0	0	0	2,00,000	2,00,000			
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	1,06,170	0	0	0	1,06,170	1,06,170		
				Total Object Head-- 1 :			1,06,170	0	0	0	1,06,170	1,06,170			
				02. Wages	Voted-Sixth-Schedule-Khasi	76	Voucher	69,930	0	0	0	69,930	69,930		
				Total Object Head-- 2 :			69,930	0	0	0	69,930	69,930			
				Total Sub Head :			1,76,100	0	0	0	1,76,100	1,76,100			
				Total Minor Head 102 :			1,76,100	0	0	0	1,76,100	1,76,100			
		Total Sub Major Head 80 :			3,76,100	0	0	0	3,76,100	3,76,100					
		Total Major Head 2245 :			3,76,100	0	0	0	3,76,100	3,76,100					
Total of Month :			3,76,100	0	0	0	3,76,100	3,76,100							
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		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-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	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-Khasi	248	Voucher	8,280	0	0	0	8,280	8,280		

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

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		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	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		
Month of Account:		JAN/2025														
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-Khasi	37	Voucher	23,305	0	0	0	23,305	23,305		
						Total Object Head-- 13 :			23,305	0	0	0	23,305	23,305		
						Total Sub Head :			23,305	0	0	0	23,305	23,305		
						Total Minor Head 101 :			23,305	0	0	0	23,305	23,305		
						Total Sub Major Head 80 :			23,305	0	0	0	23,305	23,305		
						Total Major Head 2245 :			23,305	0	0	0	23,305	23,305		

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																	
Department : Revenue Department																																	
Treasury Mairang Sub-Treasury																																	
D.D.O. : 3600002 District Disaster Management Authority																																	
Month of Account: JAN/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									23,305	0	0	0	23,305	23,305																			
Month of Account: FEB/2025																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	15	Voucher	1,08,840	0	0	0	1,08,840	1,08,840																			
					Total Object Head-- 1 :				1,08,840	0	0	0	1,08,840	1,08,840																			
					02. Wages	Voted-Sixth-Schedule-Khasi	106	Voucher	13,110	0	0	0	13,110	13,110																			
						Voted-Sixth-Schedule-Khasi	46	Voucher	1,170	0	0	0	1,170	1,170																			
						Voted-Sixth-Schedule-Khasi	80	Voucher	72,840	0	0	0	72,840	72,840																			
					Total Object Head-- 2 :				87,120	0	0	0	87,120	87,120																			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	115	Voucher	28,474	0	0	0	28,474	28,474																			
					Total Object Head-- 11 :				28,474	0	0	0	28,474	28,474																			
					Total Sub Head :				2,24,434	0	0	0	2,24,434	2,24,434																			
					Total Minor Head 102 :				2,24,434	0	0	0	2,24,434	2,24,434																			
Total Sub Major Head 80 :				2,24,434	0	0	0	2,24,434	2,24,434																								
Total Major Head 2245 :				2,24,434	0	0	0	2,24,434	2,24,434																								

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury Mairang Sub-Treasury															
D.D.O. : 3600002 District Disaster Management Authority															
Month of Account: FEB/2025															
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :									2,24,434	0	0	0	2,24,434	2,24,434	
Month of Account: MAR/2025															
Major Head Sub Major Head Minor Head Sub Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi	121	Voucher	26,695	0	0	0	26,695	26,695		
					Voted-Sixth-Schedule-Khasi	528	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				76,695	0	0	0	76,695	76,695	
				50. Other Charges	Voted-Sixth-Schedule-Khasi	122	Voucher	11,973	0	0	0	11,973	11,973		
					Voted-Sixth-Schedule-Khasi	123	Voucher	38,027	0	0	0	38,027	38,027		
					Voted-Sixth-Schedule-Khasi	530	Voucher	47,808	0	0	0	47,808	47,808		
					Voted-Sixth-Schedule-Khasi	531	Voucher	2,192	0	0	0	2,192	2,192		
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000	
				Total Sub Head :				1,76,695	0	0	0	1,76,695	1,76,695		
			(04) Conduct Of State & District Level Mock Exercise	50.Other Charges	Voted-Sixth-Schedule-Khasi	569	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
					Voted-Sixth-Schedule-Khasi	630	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 50 :										

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		3600002 District Disaster Management Authority													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges				3,20,000	0	0		0	3,20,000	3,20,000
					Total Sub Head :				3,20,000	0	0		0	3,20,000	3,20,000
					Total Minor Head 101 :				4,96,695	0	0		0	4,96,695	4,96,695
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	55	Voucher	1,08,840	0	0		0	1,08,840	1,08,840
					Total Object Head-- 1 :				1,08,840	0	0		0	1,08,840	1,08,840
					02. Wages	Voted-Sixth-Schedule-Khasi	87	Voucher	85,950	0	0		0	85,950	85,950
					Total Object Head-- 2 :				85,950	0	0		0	85,950	85,950
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	584	Voucher	39,920	0	0		0	39,920	39,920
					Total Object Head-- 11 :				39,920	0	0		0	39,920	39,920
					Total Sub Head :				2,34,710	0	0		0	2,34,710	2,34,710
					Total Minor Head 102 :				2,34,710	0	0		0	2,34,710	2,34,710
					Total Sub Major Head 80 :				7,31,405	0	0		0	7,31,405	7,31,405
		Total Major Head 2245 :				7,31,405	0	0		0	7,31,405	7,31,405			
		Total of Month :				7,31,405	0	0		0	7,31,405	7,31,405			
		Total of DDO 3600002 :				30,20,226	0	0		0	30,20,226	30,20,226			
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	3600002 District Disaster Management Authority						
DDO wise Total (Original +Reconciliation+IA) :						30,20,226	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,00,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2,00,000
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	3,20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,81,560
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,95,050
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1,23,616
							30,20,226

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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	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		100	Voucher	90,154	0	0	0	0	90,154	90,154
						Voted-Sixth-Schedule-Jaintia		200	Voucher	4,624	0	0	0	0	4,624	4,624
						Total Object Head-- I :				94,778	0	0	0	0	94,778	94,778
					Total Sub Head :				94,778	0	0	0	0	94,778	94,778	
					Total Minor Head 102 :				94,778	0	0	0	0	94,778	94,778	
					Total Sub Major Head 80 :				94,778	0	0	0	0	94,778	94,778	
					Total Major Head 2245 :				94,778	0	0	0	0	94,778	94,778	
Total of Month :										94,778	0	0	0	0	94,778	94,778
Month of Account:		MAY/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		48	Voucher	90,154	0	0	0	0	90,154	90,154
						Total Object Head-- I :				90,154	0	0	0	0	90,154	90,154
					Total Sub Head :				90,154	0	0	0	0	90,154	90,154	
					Total Minor Head 102 :				90,154	0	0	0	0	90,154	90,154	
					Total Sub Major Head 80 :				90,154	0	0	0	0	90,154	90,154	

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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		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												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		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		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		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-Jaintia		87		Voucher		90,154		0		0		0		90,154		90,154		

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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				90,154	0	0	0	0	90,154	90,154
					02. Wages	Voted-Sixth-Schedule-Jaintia	311	Voucher	45,810	0	0	0	0	45,810	45,810	
					Total Object Head-- 2 :				45,810	0	0	0	0	45,810	45,810	
					Total Sub Head :				1,35,964	0	0	0	0	1,35,964	1,35,964	
					Total Minor Head 102 :				1,35,964	0	0	0	0	1,35,964	1,35,964	
					Total Sub Major Head 80 :				1,35,964	0	0	0	0	1,35,964	1,35,964	
					Total Major Head 2245 :				1,35,964	0	0	0	0	1,35,964	1,35,964	
Total of Month :										1,35,964	0	0	0	0	1,35,964	1,35,964
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-Jaintia	136	Voucher	92,585	0	0	0	0	0	92,585	92,585
					Total Object Head-- 1 :				92,585	0	0	0	0	92,585	92,585	
					02. Wages	Voted-Sixth-Schedule-Jaintia	279	Voucher	17,430	0	0	0	0	17,430	17,430	
					Total Object Head-- 2 :				17,430	0	0	0	0	17,430	17,430	
Total Sub Head :										1,10,015	0	0	0	0	1,10,015	1,10,015

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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	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				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	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		68	Voucher	92,585	0	0		0	92,585	92,585
						Total Object Head-- 1 :					92,585	0	0		0	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
					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														

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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	0	92,585	92,585
					Total Object Head-- 1 :					92,585	0	0	0	0	92,585	92,585
					02. Wages	Voted-Sixth-Schedule-Jaintia		266	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
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia		308	Voucher	9,925	0	0	0	0	9,925	9,925
					Total Object Head-- 11 :					9,925	0	0	0	0	9,925	9,925
					Total Sub Head :					1,18,320	0	0	0	0	1,18,320	1,18,320
					Total Minor Head 102 :					1,18,320	0	0	0	0	1,18,320	1,18,320
					Total Sub Major Head 80 :					1,18,320	0	0	0	0	1,18,320	1,18,320
					Total Major Head 2245 :					1,18,320	0	0	0	0	1,18,320	1,18,320
Total of Month :										1,18,320	0	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	0	47,307	47,307
					Total Object Head-- 13 :					47,307	0	0	0	0	47,307	47,307

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :					55,001	0	0	0	55,001	55,001	
			Total Minor Head 101 :					55,001	0	0	0	55,001	55,001			
			102	(03) Human Resource Support In Disaster Management	0	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	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	0	15,810	15,810		
						Total Object Head-- 2 :				15,810	0	0	0	15,810	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						
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		220	Voucher	3,063	0	0	0	3,063	3,063	

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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:		FEB/2025														
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	221	Voucher	1,86,877	0	0	0	0	0	1,86,877	1,86,877
					Total Object Head-- 1 :				1,89,940	0	0	0	0	1,89,940	1,89,940	
					02. Wages	Voted-Sixth-Schedule-Jaintia	168	Voucher	16,080	0	0	0	0	16,080	16,080	
						Voted-Sixth-Schedule-Jaintia	301	Voucher	18,150	0	0	0	0	18,150	18,150	
					Total Object Head-- 2 :				34,230	0	0	0	0	34,230	34,230	
					Total Sub Head :				2,24,170	0	0	0	0	2,24,170	2,24,170	
					Total Minor Head 102 :				2,24,170	0	0	0	0	2,24,170	2,24,170	
					Total Sub Major Head 80 :				2,24,170	0	0	0	0	2,24,170	2,24,170	
					Total Major Head 2245 :				2,24,170	0	0	0	0	2,24,170	2,24,170	
					Total of Month :				2,24,170	0	0	0	0	2,24,170	2,24,170	
Month of Account:		MAR/2025														
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	702	Voucher	1,00,863	0	0	0	0	0	1,00,863	1,00,863
					Total Object Head-- 13 :				1,00,863	0	0	0	0	1,00,863	1,00,863	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	706	Voucher	96,148	0	0	0	0	96,148	96,148	

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Up to Accounting Month March (Pre) 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:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Object Head-- 50 :				96,148	0	0	0	96,148	96,148			
						Total Sub Head :				1,97,011	0	0	0	1,97,011	1,97,011			
			(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	707	Voucher	2,20,000	0	0	0	2,20,000	2,20,000				
									Total Object Head-- 50 :				2,20,000	0	0	0	2,20,000	2,20,000
									Total Sub Head :				2,20,000	0	0	0	2,20,000	2,20,000
									Total Minor Head 101 :				4,17,011	0	0	0	4,17,011	4,17,011
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	60	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	312	Voucher	16,940	0	0	0	16,940	16,940						
							Total Object Head-- 2 :				16,940	0	0	0	16,940	16,940		
							Total Sub Head :				1,11,910	0	0	0	1,11,910	1,11,910		
							Total Minor Head 102 :				1,11,910	0	0	0	1,11,910	1,11,910		
Total Sub Major Head 80 :				5,28,921	0	0	0	5,28,921	5,28,921									
Total Major Head 2245 :				5,28,921	0	0	0	5,28,921	5,28,921									
Total of Month :				5,28,921	0	0	0	5,28,921	5,28,921									
Total of DDO 3600001 :				18,29,494	0	0	0	18,29,494	18,29,494									
Reconciliation Portion																		

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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										
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											18,29,494
<u>Summary of DDO wise expenditure</u>											
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia					1,48,170
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia					1,51,149
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia					2,20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia					11,22,600
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,77,650
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia					9,925
											18,29,494

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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	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-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	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-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

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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	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					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	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-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														

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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	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	242	Voucher	20,687	0	0	0	0	0	20,687	20,687
						Voted-Sixth-Schedule-Garo	316	Voucher	53,032	0	0	0	0	53,032	53,032	
						Total Object Head-- 13 :				73,719	0	0	0	0	73,719	73,719
					50. Other Charges	Voted-Sixth-Schedule-Garo	239	Voucher	21,851	0	0	0	0	21,851	21,851	
						Voted-Sixth-Schedule-Garo	240	Voucher	70,000	0	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo	399	Voucher	4,430	0	0	0	0	4,430	4,430	
						Total Object Head-- 50 :				96,281	0	0	0	0	96,281	96,281
					Total Sub Head :				1,70,000	0	0	0	0	1,70,000	1,70,000	
					Total Minor Head 101 :				1,70,000	0	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	0	17,970	17,970	
						Total Object Head-- 2 :				17,970	0	0	0	0	17,970	17,970
					Total Sub Head :				17,970	0	0	0	0	17,970	17,970	
					Total Minor Head 102 :				17,970	0	0	0	0	17,970	17,970	
					Total Sub Major Head 80 :				1,87,970	0	0	0	0	1,87,970	1,87,970	
		Total Major Head 2245 :				1,87,970	0	0	0	0	1,87,970	1,87,970				
Total of Month :				1,87,970	0	0	0	0	1,87,970	1,87,970						

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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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	456	Voucher	26,281	0	0	0	26,281	26,281					
									Total Object Head-- 13 :					26,281	0	0	0	26,281	26,281
									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				
		102	(03) Human Resource Support In Disaster Management	0	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	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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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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	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-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	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	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

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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	
Month of Account:		FEB/2025														
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-Garo	394	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				18,150	0	0	0	18,150	18,150	
						Total Minor Head 102 :				18,150	0	0	0	18,150	18,150	
						Total Sub Major Head 80 :				18,150	0	0	0	18,150	18,150	
						Total Major Head 2245 :				18,150	0	0	0	18,150	18,150	
Total of Month :										18,150	0	0	0	18,150	18,150	
Month of Account:		MAR/2025														

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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:		MAR/2025															
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	1122	Voucher	19,400	0	0	0	0	19,400	19,400		
						Voted-Sixth-Schedule-Garo	1123	Voucher	30,600	0	0	0	30,600	30,600			
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
						50. Other Charges	Voted-Sixth-Schedule-Garo	1124	Voucher	16,345	0	0	0	16,345	16,345		
					Voted-Sixth-Schedule-Garo		1125	Voucher	14,695	0	0	0	14,695	14,695			
					Voted-Sixth-Schedule-Garo		1127	Voucher	18,400	0	0	0	18,400	18,400			
					Voted-Sixth-Schedule-Garo		447	Voucher	49,996	0	0	0	49,996	49,996			
					Total Object Head-- 50 :				99,436	0	0	0	99,436	99,436			
					Total Sub Head :				1,49,436	0	0	0	1,49,436	1,49,436			
					(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1126	Voucher	2,20,000	0	0	0	2,20,000	2,20,000	
								Voted-Sixth-Schedule-Garo	1347	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
								Total Object Head-- 50 :				3,70,000	0	0	0	3,70,000	3,70,000
								Total Sub Head :				3,70,000	0	0	0	3,70,000	3,70,000
					Total Minor Head 101 :				5,19,436	0	0	0	5,19,436	5,19,436			
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	16,940	0	0	0	0	16,940	16,940		
						Total Object Head-- 2 :				16,940	0	0	0	16,940	16,940		

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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:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				16,940	0	0		0	16,940	16,940
						Total Minor Head	102 :			16,940	0	0		0	16,940	16,940
						Total Sub Major Head	80 :			5,36,376	0	0		0	5,36,376	5,36,376
						Total Major Head	2245 :			5,36,376	0	0		0	5,36,376	5,36,376
						Total of Month	:			5,36,376	0	0		0	5,36,376	5,36,376
						Total of DDO	3600001 :			9,87,834	0	0		0	9,87,834	9,87,834
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,87,834
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses	Voted-Sixth-Schedule-Garo								2,00,000
2245	80	101	(02) Training On Disaster Management			0	50. Other Charges	Voted-Sixth-Schedule-Garo								1,99,436
2245	80	101	(04) Conduct Of State & District Level Mock Exercise			0	50.Other Charges	Voted-Sixth-Schedule-Garo								3,70,000
2245	80	102	(03) Human Resource Support In Disaster Management			0	02. Wages	Voted-Sixth-Schedule-Garo								1,78,398
2245	80	102	(03) Human Resource Support In Disaster			0	11. Travel Expenses	Voted-Sixth-Schedule-Garo								40,000

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Up to Accounting Month March (Pre) 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	
<u>Summary of DDO wise expenditure</u>		
Management		
9,87,834		

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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	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	118	Voucher	90,154	0	0	0	0	90,154	90,154
							Voted-Sixth-Schedule-Khasi	294	Voucher	4,624	0	0	0	0	4,624	4,624
						Total Object Head-- 1 :				94,778	0	0	0	0	94,778	94,778
					Total Sub Head :				94,778	0	0	0	0	94,778	94,778	
					Total Minor Head 102 :				94,778	0	0	0	0	94,778	94,778	
					Total Sub Major Head 80 :				94,778	0	0	0	0	94,778	94,778	
					Total Major Head 2245 :				94,778	0	0	0	0	94,778	94,778	
Total of Month :										94,778	0	0	0	0	94,778	94,778
Month of Account:		MAY/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	67	Voucher	90,154	0	0	0	0	90,154	90,154
						Total Object Head-- 1 :				90,154	0	0	0	0	90,154	90,154
					Total Sub Head :				90,154	0	0	0	0	90,154	90,154	
					Total Minor Head 102 :				90,154	0	0	0	0	90,154	90,154	
					Total Sub Major Head 80 :				90,154	0	0	0	0	90,154	90,154	

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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	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						Total Major Head	2245 :			90,154	0	0	0	0	90,154	90,154
Total of Month :										90,154	0	0	0	0	90,154	90,154
Month of Account:				JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	173	Voucher	90,154	0	0	0	0	90,154	90,154
										90,154	0	0	0	0	90,154	90,154
Total Object Head-- 1 :										90,154	0	0	0	0	90,154	90,154
Total Sub Head :										90,154	0	0	0	0	90,154	90,154
Total Minor Head 102 :										90,154	0	0	0	0	90,154	90,154
Total Sub Major Head 80 :										90,154	0	0	0	0	90,154	90,154
Total Major Head 2245 :										90,154	0	0	0	0	90,154	90,154
Total of Month :										90,154	0	0	0	0	90,154	90,154
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	0	01. Salaries		Voted-Sixth-Schedule-Khasi	180	Voucher	90,154	0	0	0	0	90,154	90,154

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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		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :						90,154	0	0	0	90,154	90,154			
					02. Wages		Voted-Sixth-Schedule-Khasi	203	Voucher	45,810	0	0	0	45,810	45,810					
					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		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	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				

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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		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												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		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		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		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-Khasi		255		Voucher		1,00,000		0		0 0			1,00,000		1,00,000			

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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	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		13. Office Expenses	Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	256	Voucher		1,00,000	0	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 50 :					1,00,000	0	0	0	0	1,00,000	1,00,000	
					Total Sub Head :					2,00,000	0	0	0	0	2,00,000	2,00,000	
		Total Minor Head 101 :								2,00,000	0	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	0	92,585	92,585	
					Total Object Head-- 1 :					92,585	0	0	0	0	92,585	92,585	
					02. Wages	Voted-Sixth-Schedule-Khasi	144	Voucher		14,795	0	0	0	0	14,795	14,795	
						Voted-Sixth-Schedule-Khasi	145	Voucher		20,026	0	0	0	0	20,026	20,026	
					Total Object Head-- 2 :					34,821	0	0	0	0	34,821	34,821	
					Total Sub Head :					1,27,406	0	0	0	0	1,27,406	1,27,406	
		Total Minor Head 102 :								1,27,406	0	0	0	0	1,27,406	1,27,406	
		Total Sub Major Head 80 :								3,27,406	0	0	0	0	3,27,406	3,27,406	
		Total Major Head 2245 :								3,27,406	0	0	0	0	3,27,406	3,27,406	
		Total of Month :								3,27,406	0	0	0	0	3,27,406	3,27,406	
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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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	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		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	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		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	28,985

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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
Month of Account:		JAN/2025														
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-Khasi	21	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-Khasi	20	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 50 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				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

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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:		JAN/2025														
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	137	Voucher	35,585	0	0		0	35,585	35,585
						Total Object Head-- 2 :				35,585	0	0		0	35,585	35,585
						Total Sub Head :				35,585	0	0		0	35,585	35,585
						Total Minor Head 102 :				35,585	0	0		0	35,585	35,585
						Total Sub Major Head 80 :				1,35,585	0	0		0	1,35,585	1,35,585
						Total Major Head 2245 :				1,35,585	0	0		0	1,35,585	1,35,585
						Total of Month :				1,35,585	0	0		0	1,35,585	1,35,585
Month of Account:		FEB/2025														
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	136	Voucher	94,970	0	0		0	94,970	94,970
						Total Object Head-- 1 :				94,970	0	0		0	94,970	94,970
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	359	Voucher	31,078	0	0		0	31,078	31,078
						Total Object Head-- 11 :				31,078	0	0		0	31,078	31,078
						Total Sub Head :				1,26,048	0	0		0	1,26,048	1,26,048
						Total Minor Head 102 :				1,26,048	0	0		0	1,26,048	1,26,048

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

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Run Date : 09/05/2025

Up to Accounting Month March (Pre) 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:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80					Total Sub Major Head 80 :				1,26,048	0	0		0	1,26,048	1,26,048
						Total Major Head 2245 :				1,26,048	0	0		0	1,26,048	1,26,048
						Total of Month :				1,26,048	0	0		0	1,26,048	1,26,048
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi	842	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-Khasi	841	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				1,00,000	0	0	0	1,00,000	1,00,000	
			(04) Conduct Of State & District Level Mock Exercise	50.Other Charges	Voted-Sixth-Schedule-Khasi	1071	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
					General-Voted	167	Voucher	50,000	0	0	0	50,000	50,000			
					Voted-Sixth-Schedule-Khasi	848	Voucher	2,20,000	0	0	0	2,20,000	2,20,000			
					Total Object Head-- 50 :				4,70,000	0	0	0	4,70,000	4,70,000		
					Total Sub Head :				4,70,000	0	0	0	4,70,000	4,70,000		

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Up to Accounting Month March (Pre) 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:		MAR/2025														
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	Total Minor Head 101 :							5,70,000	0	0	0	0	5,70,000	5,70,000
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	178	Voucher	94,970	0	0	0	0	94,970	94,970
						Total Object Head-- 1 :				94,970	0	0	0	0	94,970	94,970
						02. Wages	Voted-Sixth-Schedule-Khasi	351	Voucher	33,275	0	0	0	0	33,275	33,275
			Total Object Head-- 2 :				33,275	0	0	0	0	33,275	33,275			
			Total Sub Head :				1,28,245	0	0	0	0	1,28,245	1,28,245			
			Total Minor Head 102 :				1,28,245	0	0	0	0	1,28,245	1,28,245			
			Total Sub Major Head 80 :				6,98,245	0	0	0	0	6,98,245	6,98,245			
			Total Major Head 2245 :				6,98,245	0	0	0	0	6,98,245	6,98,245			
Total of Month :				6,98,245	0	0	0	0	6,98,245	6,98,245						
Total of DDO 3600001 :				22,42,154	0	0	0	0	22,42,154	22,42,154						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															22,42,154	
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							2,00,000
(02) Training On Disaster Management						50. Other Charges		Voted-Sixth-Schedule-Khasi								

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Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>						
2245	80	101		0		2,00,000
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	General-Voted 50,000
2245	80	101	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 4,20,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi 11,22,600
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi 1,78,476
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi 71,078
						22,42,154