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

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

Page No.

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Run Date : 09/05/2025

I	Demar	nd :	06 ADMIN	NISTR A	ATION OF LAND RI	EVENUE, LANI	D CEILINGS ETC.								
D	epart	ment :	Finance Depar	tment											
T	'reasu	ry	Shillong (Sout	h) Trea	sury										
Ė	D.O.	:	1000003 Trea	sury O	fficer Shillong South	Treasury									
M	onth o	f Acco	ount: APR/2024												
	Major	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11101))
2245	05		(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	616	Challan	-4,750	0	0	0	-4,750	-4,750
			To Previous Financial Year			Total Object H	Head 70 :			-4,750	0	0	0	-4,750	-4,750
			Tear			Total Sub Hea	d:			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	lead 911 :			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	jor Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	lead 2245 :			-4,750	0	0	0	-4,750	-4,750
						Total of Montl	h :			-4,750	0	0	0	-4,750	-4,750
M	onth o	f Acco	ount: MAY/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majoi Head		Head	Sub Head		Schme				(State)	<i>5, 22</i> 6		- 7610	(as per sor)	(A.G.))
2245	05		(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	2646	Challan	-4,750	0	0	0	-4,750	-4,750
			To Previous Financial			Total Object H	Head 70 :			-4,750	0	0	0	-4,750	-4,750
			Year			Total Sub Hea	d:			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	lead 911 :			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	jor Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	lead 2245:			-4,750	0	0	0	-4,750	-4,750
						Total of Montl	h :			-4,750	0	0	0	-4,750	-4,750

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Ι	Deman	d :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND RE	EVENUE, LANI	CEILINGS ETC								
D	epartr	nent :	Finance Depar	tment											
Т	'reasur	. y	Shillong (Sout	h) Trea	sury										
	D.D.O.				fficer Shillong South	Treasury									
			unt: JUN/2024	Sury O.	Theer billiong boutin	Treasury									
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scime				(State)	-	8009	- 7610	_	(A.G.))
2245	05			0	70. Deduct Recoveries		General-Voted	6654	Challan	-4,750	0	0	0	-4,750	-4,750
		h	Overpayment Pertaining To Previous Financial			Total Object H	lead 70 :			-4,750	0	0	0	-4,750	-4,750
		1	Year			Total Sub Hea	d :			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	ead 911:			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	or Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	ead 2245:			-4,750	0	0	0	-4,750	-4,750
						Total of Montl				-4,750	0	0	0	-4,750	-4,750
Me	onth of	f Accou	unt: JUL/2024												
Major			Sub Head		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Mead	неаа	неаа	Sub Head		Schme				(State)	v		- 7610		(A.G.))
2245	05		()	0	70. Deduct Recoveries		General-Voted	10081	Challan	-4,750	0	0	0	-4,750	-4,750
		h	Overpayment Pertaining Fo Previous Financial			Total Object H	lead 70 :			-4,750	0	0	0	-4,750	-4,750
			Year			Total Sub Hea	d :			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	ead 911:			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	or Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	ead 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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I	Demai	nd:	06 ADMIN	NISTR A	ATION OF LAND RI	EVENUE, LANI	D CEILINGS ETC								
D	epart	ment :	Finance Depar	tment											
Т	reasu	ry	Shillong (Sout	h) Trea	sury										
Ė	D.O.	:	1000003 Trea	sury O	fficer Shillong South	Treasury									
M	onth (of Accor	unt: AUG/2024			•									
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	05			0	70. Deduct Recoveries		General-Voted	13898	Challan	-4,750	0	0	0	-4,750	-4,750
		-	Overpayment Pertaining To Previous Financial			Total Object I	Head 70 :			-4,750	0	0	0	-4,750	-4,750
			Year			Total Sub Hea	ıd :			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	lead 911 :			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	jor Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	lead 2245:			-4,750	0	0	0	-4,750	-4,750
						Total of Mont	h :			-4,750	0	0	0	-4,750	-4,750
M	onth o	of Accou	unt: SEP/2024												
		Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Mead Head	r Head l	неао	Sub Head		Schme				(State)	·		- 7610	` •	(A.G.))
2245	05	1 1	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	17517	Challan	-4,750	0	0	0	-4,750	-4,750
		-	Γο Previous Financial			Total Object I	Head 70 :			-4,750	0	0	0	-4,750	-4,750
			Year			Total Sub Hea	ıd:			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	lead 911 :			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	jor Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	lead 2245:			-4,750	0	0	0	-4,750	-4,750
						Total of Mont	•			-4,750	0	0	0	-4,750	-4,750

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1	Demai	nd:	06 ADMIN	NISTR A	ATION OF LAND RI	EVENUE, LANI	O CEILINGS ETC.								
Г)epart	tment :	Finance Depar	rtment											
T	reasu	ırv	Shillong (Sout	th) Trea	surv										
- :).D.O.				fficer Shillong South	Теоодиен									
				isury O	Incer Sinnong South	Treasury									
			ount: OCT/2024							C	D. J	D. J. 42 A.		N-4 A	C
		Minor	: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		rieau	Head		Schille				(State)	•	8009	7610	· •	(A.G.))
2245	05		(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	21307	Challan	-4,750	0	0	0	-4,750	-4,750
			To Previous Financial			Total Object H	Iead 70 :			-4,750	0	0	0	-4,750	-4,750
			Year			Total Sub Hea	d :			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	ead 911 :			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	or Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	lead 2245:			-4,750	0	0	0	-4,750	-4,750
						Total of Month	n :			-4,750	0	0	0	-4,750	-4,750
M	onth o	of Acco	ount: NOV/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	•		7610	•	(A.G.))
2245	05			0	70. Deduct Recoveries		General-Voted	24855	Challan	-4,750	0	0	0	-4,750	-4,750
			Overpayment Pertaining To Previous Financial			Total Object H	Iead 70 :			-4,750	0	0	0	-4,750	-4,750
			Year			Total Sub Hea	d :			-4,750	0	0	0	-4,750	-4,750
						Total Minor H	[ead 911 :			-4,750	0	0	0	-4,750	-4,750
						Total Sub Maj	or Head 5:			-4,750	0	0	0	-4,750	-4,750
						Total Major H	lead 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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De	partment :	Finar	ice Depar	tment											
Tr	easury	Shille	ong (Sout	h) Trea	sury										
Ď.	D.O. :				fficer Shillong South	Treasury									
		unt: DEC				,									
Major	Sub Minor Iajor Head	Sub	2024	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gros Amour
]	Head			Head						(State)		8009	- 7610		(A.G.)
2245		(01) Refund Of		0	70. Deduct Recoveries		General-Voted	28682	Challan	-4,750	0	0	0	-4,750	-4,75
		Overpayment I To Previous Fi					General-Voted	31442	Challan	-4,750	0	0	0	-4,750	-4,75
		Year				Total Object I	Iead 70 :			-9,500	0	0	0	-9,500	-9,50
						Total Sub Hea	d:			-9,500	0	0	0	-9,500	-9,50
						Total Minor H	lead 911 :			-9,500	0	0	0	-9,500	-9,50
						Total Sub Ma	jor Head 5:			-9,500	0	0	0	-9,500	-9,50
						Total Major H	lead 2245 :			-9,500	0	0	0	-9,500	-9,50
						Total of Mont	h :			-9,500	0	0	0	-9,500	-9,50
						Total of DDO	1000003:			-47,500	0	0	0	-47,500	-47,50
	onciliation														
Inte	rnal Adjust	ment of A.G	G. Office:												
Sumi	nary of DL	00 wise exp	penditur	<u>e_</u>		DDO wis	e Total (Original	+Reconcila	ntion+IA) :						-47,500
2245	05 911	(01) Refu			ment Pertaining To	0 70.	Deduct Recoverie	es Gener	al-Voted						-47,500
															-47,500

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Γ)emai	nd :	06 ADMII	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	epart	ment :	: Personnel De	partmer	nt										
Т	reasu	ıry	William Naga	r Treası	ury										
Ď	.D.O.	· :	2700001 Der	outy Cor	mmissioner (Person	nnel/General) East	Garo Hills William	nagar							
M	onth c	of Acco	ount: APR/2024												
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		. 11044	Head		Semme				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			52,839	1,000	3,300	2,200	46,339	51,839
						Total Sub Hea	ad:			52,839	1,000	3,300	2,200	46,339	51,839
						Total Minor H	Head 1:			52,839	1,000	3,300	2,200	46,339	51,839
		103	(09) Establishment Of	0	(01) Salaries		General-Voted	104	Voucher	97,876	0	0	0	97,876	97,876
			Enforcement Branch For Identification Preparation				General-Voted	105	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946
			And Execution Of Land				General-Voted	522	Voucher	5,056	0	0	0	5,056	5,056
			Reforms.				General-Voted	523	Voucher	9,776	0	0	0	9,776	9,776
						Total Object I	Head 1:			3,05,654	0	22,550	2,200	2,80,904	3,05,654
						Total Sub Hea	ad:			3,05,654	0	22,550	2,200	2,80,904	3,05,654
						Total Minor H	Head 103:			3,05,654	0	22,550	2,200	2,80,904	3,05,654
						Total Sub Ma	jor Head θ :			3,58,493	1,000	25,850	4,400	3,27,243	3,57,493
						Total Major H	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
			ivialiagement			Total Object I	Head 1:			4,624	0	0	0	4,624	4,624
						Total Sub Hea	ad:			4,624	0	0	0	4,624	4,624
						Total Minor H	Head 102 :			4,624	0	0	0	4,624	4,624

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Demand: 06 ADMINISTRATION OF LAND	D REVENUE, LAND CEILINGS ETC.			
Department: Personnel Department				
Treasury William Nagar Treasury				
D.D.O.: 2700001 Deputy Commissioner (Pers	onnel/General) East Garo Hills Williamnagar			
Month of Account: APR/2024				
		Gross Deduction	Deduction Amount	Net Amount Gross
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount by DDO	(as per A.G. A&E)	(as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
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 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 (State)	(as per A.G. A&E)	(as per SOP) Amount (A.G.))
Head Head		(8000)	8009 - 7610	(-1734))
2029 00 001 (01) Establishment In 0 (01) Salaries Districts	Voted-Sixth- 194 <i>Voucher</i> Schedule-Garo	50,327 1,000	5,000 2,200	42,127 49,327
	Total Object Head 1:	50,327 1,000	5,000 2,200	42,127 49,327
	Total Sub Head:	50,327 1,000	5,000 2,200	42,127 49,327
	Total Minor Head 1:	50,327 1,000	5,000 2,200	42,127 49,327
103 (09) Establishment Of 0 (01) Salaries	General-Voted 238 Voucher	1,92,946 0	22,550 2,200	1,68,196 1,92,946
Enforcement Branch For Identification Preparation	Total Object Head 1:	1,92,946 0	22,550 2,200	1,68,196 1,92,946
And Execution Of Land Reforms.	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 θ :	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

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Run Date:

I	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment:	Personnel De	epartmei	nt										
T	'reasu	ıry	William Naga	ar Treasi	ury										
Ė	.D.O.	. :	2700001 De	puty Coi	mmissioner (Perso	nnel/General) East	Garo Hills William	nnagar							
M	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.)
2245	80	1	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	446	Voucher	61,073	0	0	0	61,073	61,073
		M	I anagement				Voted-Sixth- Schedule-Garo	447	Voucher	29,081	0	0	0	29,081	29,081
						Total Object I	Head 1:			1,80,308	0	0	0	1,80,308	1,80,308
						Total Sub Hea	ad :			1,80,308	0	0	0	1,80,308	1,80,308
						Total Minor H	Head 102 :			1,80,308	0	0	0	1,80,308	1,80,308
						Total Sub Ma	jor Head 80 :			1,80,308	0	0	0	1,80,308	1,80,308
						Total Major F	Head 2245:			1,80,308	0	0	0	1,80,308	1,80,308
						Total of Mont	h :			4,23,581	1,000	27,550	4,400	3,90,631	4,22,581
M	onth (of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00	1 1	01) Establishment In histricts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	5	Voucher	50,327	1,000	5,000	2,200	42,127	49,327
						Total Object I	Head 1:			50,327	1,000	5,000	2,200	42,127	49,327
						Total Sub Hea	ad :			50,327	1,000	5,000	2,200	42,127	49,327
						Total Minor H	Head 1:			50,327	1,000	5,000	2,200	42,127	49,327
			09) Establishment Of nforcement Branch For	0	(01) Salaries		General-Voted	40	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946

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Run Date : 09/05/2025

Department: Personnel Department Treasury William Nagar Treasury D.D.O.: 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar Month of Account: JUN/2024	Gross					
D.D.O.: 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar	Gross					
	Gross					
Month of Account: JUN/2024	Gross					
11201011 01 1120011	Gross					
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	(State)		8009	- 7610		(A.G.))
2029 00 103 (09) Establishment Of 0 (01) Salaries General-Voted 41 <i>Voucher</i> Enforcement Branch For	23,224	0	0	0	23,224	23,224
Identification Preparation Total Object Head 1:	2,16,170	0	22,550	2,200	1,91,420	2,16,170
And Execution Of Land Reforms. 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 θ :	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 0 01. Salaries Voted-Sixth- 128 Voucher Support In Disaster Schedule-Garo	90,154	0	0	0	90,154	90,154
Management 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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	(State)		8009	- 7610		(A.G.))
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

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

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

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Run Date:

Dema	and:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAND CEILINGS ETC	Z.							
	rtment												
Treas		William Naga											
D.D. O).:	2700001 Dep	uty Co	mmissioner (Person	nnel/General) East Garo Hills Willia	mnagar							
Month	of Acc	ount: JUL/2024											
Major Suk Head Majo			Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head					(State)		8009	- 7610		(A.G.)
2029 00	001	(-) =	0	(01) Salaries	Total Object Head 1:			50,327	1,000	5,000	2,200	42,127	49,327
		Districts			Total Sub Head:			50,327	1,000	5,000	2,200	42,127	49,327
					Total Minor Head 1:			50,327	1,000	5,000	2,200	42,127	49,327
	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	108	Voucher	1,92,946	0	22,550	2,200	1,68,196	1,92,946
		Identification Preparation And Execution Of Land			Total Object Head 1:			1,92,946	0	22,550	2,200	1,68,196	1,92,940
	Ider And	Reforms.			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 θ :			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	Support In Disaster	0	01. Salaries	Voted-Sixth- Schedule-Garo	66	Voucher	90,154	0	0	0	90,154	90,154
		Management			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

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

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Run Date:

	\		06 453 65	HOTE	ATION OF LAND	DEVENUE I AND	OFILINGS PEC								
L	Demai	nd:	06 ADMIN	NISTRA	ATION OF LAND	KEVENUE, LAN	D CEILINGS ETC.								
D	epart	ment:	Personnel De	partme	nt										
Т	reasu	ry	William Naga	r Treas	ury										
Ď	.D.O.	:	2700001 Dep	uty Co	mmissioner (Perso	nnel/General) East	Garo Hills William	nagar							
Me	onth o	of Acco	ount: AUG/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcad	Head		Semic				(State)		8009	- 7610		(A.G.))
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	41	Voucher	51,727	1,000	5,000	2,200	43,527	50,727
						Total Object I	Head 1 :			51,727	1,000	5,000	2,200	43,527	50,727
						Total Sub Hea	d:			51,727	1,000	5,000	2,200	43,527	50,727
						Total Minor H	lead 1:			51,727	1,000	5,000	2,200	43,527	50,727
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	375	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319
			Identification Preparation			Total Object I	Head 1 :			1,98,319	0	22,550	2,200	1,73,569	1,98,319
		1 1	And Execution Of Land Reforms.			Total Sub Hea	d:			1,98,319	0	22,550	2,200	1,73,569	1,98,319
						Total Minor H	lead 103 :			1,98,319	0	22,550	2,200	1,73,569	1,98,319
						Total Sub Ma	jor Head θ :			2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
						Total Major H	lead 2029 :			2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
						Total of Mont	h :			2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
Me	onth o	of Acco	ount: SEP/2024												
Head	Month of Account: Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))	
	Head	l		Head						(State)		8009	- 7610		(11.0.))
2029	00	1 1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	78	Voucher	51,727	1,000	5,000	2,200	43,527	50,727
						Total Object I	Head 1 :			51,727	1,000	5,000	2,200	43,527	50,727

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Run Date : 09/05/2025

Γ)emar	nd:	06 ADMIN	NISTR.	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Personnel De	partme	nt										
T	reasu	ry	William Naga	Treas	ury										
	.D.O.	:	2700001 Dep	uty Co	mmissioner (Persor	nnel/General) East	Garo Hills William	nagar							
Mo	onth o	of Accou	unt: SEP/2024		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·									
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00	1 1	01) Establishment In Districts			Total Sub Hea	ad:			51,727	1,000	5,000	2,200	43,527	50,727
						Total Minor H	Head 1:			51,727	1,000	5,000	2,200	43,527	50,727
		1 1	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	273	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319
		I	dentification Preparation			Total Object I	Head 1:			1,98,319	0	22,550	2,200	1,73,569	1,98,319
		1 1	And Execution Of Land Reforms.			Total Sub Hea	ad:			1,98,319	0	22,550	2,200	1,73,569	1,98,319
						Total Minor H	Head 103:			1,98,319	0	22,550	2,200	1,73,569	1,98,319
						Total Sub Ma	jor Head θ :			2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
						Total Major H	Head 2029:			2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
						Total of Mont	h :			2,50,046	1,000	27,550	4,400	2,17,096	2,49,046
Mo	onth o	of Accou	unt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2029	00		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 1	Head 1:			51,727	0	5,000	2,200	44,527	51,727
						Total Sub Hea	nd:			51,727	0	5,000	2,200	44,527	51,727
						Total Minor H	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

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

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Run Date:

	.		06 45345	HOTE	ATION OF LAND	DEVENUE I AN	D CEII INCG ETC								
)emai	na :	06 ADMIN	N151K/	ATION OF LAND	KEVENUE, LAN	D CEILINGS ETC.	•							
D	epart	tment :	Personnel Dep	partmei	nt										
T	reasu	ıry	William Nagar	Treasi	ury										
Ď	.D.O.	.:	2700001 Dep	uty Coı	mmissioner (Person	nnel/General) East	Garo Hills William	ınagar							
Mo	onth o	of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00	1	(0) / =0	0	(01) Salaries	Total Object 1	Head 1:			1,98,319	0	22,550	2,200	1,73,569	1,98,319
			Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Hea	ad :			1,98,319	0	22,550	2,200	1,73,569	1,98,319
						Total Minor I	Head 103:			1,98,319	0	22,550	2,200	1,73,569	1,98,319
						Total Sub Ma	jor Head θ :			2,50,046	0	27,550	4,400	2,18,096	2,50,046
						Total Major I	Head 2029:			2,50,046	0	27,550	4,400	2,18,096	2,50,046
						Total of Mont	h:			2,50,046	0	27,550	4,400	2,18,096	2,50,046
Mo	onth o	of Acco	ount: NOV/2024												
Major Head l			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00	1	(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 1	Head 1:			55,603	0	5,000	2,200	48,403	55,603
						Total Sub Hea	ad:			55,603	0	5,000	2,200	48,403	55,603
						Total Minor I	Head 1:			55,603	0	5,000	2,200	48,403	55,603
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	616	Voucher	15,096	0	0	0	15,096	15,096
			Identification Preparation				General-Voted	93	Voucher	1,98,319	0	22,550	2,200	1,73,569	1,98,319

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Run Date:

Demand:	06 ADMII	NISTRA	TION OF LAND I	REVENUE, LAN	D CEILINGS ETC.	•							
Department :	Personnel De	partmen	t										
Treasury	William Naga	r Treasu	ıry										
D.D.O. :	2700001 Dep	outy Con	nmissioner (Person	nel/General) East	Garo Hills William	ınagar							
Month of Accoun	nt: NOV/2024												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	neau	Head		Schille				(State)		8009	- 7610		(A.G.))
	,	0	(01) Salaries	Total Object I	Head 1:			2,13,415	0	22,550	2,200	1,88,665	2,13,415
Ide: And	aforcement Branch For entification Preparation and Execution Of Land eforms.			Total Sub Hea	nd:			2,13,415	0	22,550	2,200	1,88,665	2,13,415
				Total Minor H	Head 103:			2,13,415	0	22,550	2,200	1,88,665	2,13,415
				Total Sub Ma	jor Head θ :			2,69,018	0	27,550	4,400	2,37,068	2,69,018
				Total Major H	Iead 2029:			2,69,018	0	27,550	4,400	2,37,068	2,69,018
				Total of Mont	h :			2,69,018	0	27,550	4,400	2,37,068	2,69,018
Month of Accoun	nt: DEC/2024												
Major Sub Minor Head Major Head I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		Semie				(State)		8009	- 7610		(A.G.))
	1) Establishment In stricts	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 I	Head 1:			1,12,392	0	10,000	2,200	1,00,192	1,12,392
				Total Sub Hea	nd:			1,12,392	0	10,000	2,200	1,00,192	1,12,392
				Total Minor H	Head 1:			1,12,392	0	10,000	2,200	1,00,192	1,12,392
103 (09													

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

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Run Date:

			06 1010	HOED	A TRIONI OF LAND		D CEN DICC ETC								
	Dema	nd :	06 ADMIN	IISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Γ	Depart	tment :	Personnel Dep	artme	nt										
Т	reasu	ıry	William Nagar	Treas	ury										
i	D.D.O.	·:	2700001 Dept	ity Co	mmissioner (Person	nnel/General) East	Garo Hills William	nagar							
M	onth (of Accou	unt: DEC/2024			· · · · · · · · · · · · · · · · · · ·									
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	Head		Treud	Head		Semile				(State)		8009	- 7610		(A.G.)
2029	00	103	(09) Establishment Of	0	(01) Salaries		General-Voted	790	Voucher	7,000	0	0	0	7,000	7,000
		1 1	Enforcement Branch For dentification Preparation				General-Voted	982	Voucher	2,02,093	0	16,300	0	1,85,793	2,02,093
			And Execution Of Land Reforms.			Total Object 1	Head 1:			4,11,186	0	32,600	2,200	3,76,386	4,11,180
						Total Sub Hea	ad:			4,11,186	0	32,600	2,200	3,76,386	4,11,180
						Total Minor I	Head 103:			4,11,186	0	32,600	2,200	3,76,386	4,11,180
						Total Sub Ma	jor Head θ :			5,23,578	0	42,600	4,400	4,76,578	5,23,578
						Total Major I	Head 2029:			5,23,578	0	42,600	4,400	4,76,578	5,23,578
						Total of Mont	h :			5,23,578	0	42,600	4,400	4,76,578	5,23,578
M	onth o	of Accou	unt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
пеац	Head		пеац	Head		Schille				(State)	·	8009	- 7610	•	(A.G.)
2029	00	1 1	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 1	Head 1:			52,696	1,000	5,000	0	46,696	51,690
						Total Sub Hea	nd:			52,696	1,000	5,000	0	46,696	51,690
						Total Minor I	Head 1:			52,696	1,000	5,000	0	46,696	51,690
			(09) Establishment Of	0	(01) Salaries		General-Voted	20	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093
		I	Enforcement Branch For dentification Preparation And Execution Of Land			Total Object	Head 1:			2,02,093	1,000	16,300	0	1,84,793	2,01,093

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Run Date:

D	emar	nd:	06 ADMIN	NISTRA	TION OF LAND R	EVENUE, LANI	O CEILINGS ETC	•							
De	epart	ment :	Personnel Dep	partmen	t										
Tr	reasu	ry	William Nagar	r Treasu	ıry										
D.	D.O.	:	2700001 Dep	uty Con	nmissioner (Personn	el/General) East	Garo Hills William	nagar							
			nt: FEB/2025		`										
Major	Sub		Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	E Id A	09) Establishment Of inforcement Branch For dentification Preparation and Execution Of Land deforms.			Total Sub Hea	d :			2,02,093	1,000	16,300	0	1,84,793	2,01,093
						Total Minor H	lead 103 :			2,02,093	1,000	16,300	0	1,84,793	2,01,093
						Total Sub Maj	or Head θ :			2,54,789	2,000	21,300	0	2,31,489	2,52,789
						Total Major H	[ead 2029 :			2,54,789	2,000	21,300	0	2,31,489	2,52,789
						Total of Montl	h :			2,54,789	2,000	21,300	0	2,31,489	2,52,789
Mo	nth o	of Accou	nt: MAR/2025												
Major		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schnie				(State)	·	8009	- 7610	•	(A.G.))
2029	00	1 1	01) Establishment In bistricts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	8	Voucher	52,696	1,000	5,000	0	46,696	51,696
						Total Object H	Iead 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 H	Iead 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 H	Iead 13 :			46,428	0	0	0	46,428	46,428

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Page No.

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Run Date : 09/05/2025

De	emar	nd:	06 ADMIN	NISTRA	TION OF LAND R	EVENUE, LAND	CEILINGS ETC								
Dej	part	ment	: Personnel Dep	partment	t										
Tre	easu	ry	William Nagar	Treasu	ry										
D.I	D.O.	:	2700001 Dept	uty Com	nmissioner (Personne	el/General) East (Garo Hills William	ınagar							
			ount: MAR/2025			,									
Major S	Sub	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		. IIcuu	Head		Schille				(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts			Total Sub Head	d :			1,13,409	1,000	5,000	0	1,07,409	1,12,409
						Total Minor H	ead 1:			1,13,409	1,000	5,000	0	1,07,409	1,12,409
		103	(09) Establishment Of	0	(01) Salaries		General-Voted	7	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093
			Enforcement Branch For Identification Preparation			Total Object H	[ead 1 :			2,02,093	1,000	16,300	0	1,84,793	2,01,093
			And Execution Of Land Reforms.	and	(11) Travel Expenses		General-Voted	1375	Voucher	28,571	0	0	0	28,571	28,571
						Total Object H	[ead 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 H	lead 13 :			40,000	0	0	0	40,000	40,000
						Total Sub Head	d:			2,70,664	1,000	16,300	0	2,53,364	2,69,664
						Total Minor H	ead 103 :			2,70,664	1,000	16,300	0	2,53,364	2,69,664
						Total Sub Majo	or Head θ :			3,84,073	2,000	21,300	0	3,60,773	3,82,073
						Total Major H	ead 2029:			3,84,073	2,000	21,300	0	3,60,773	3,82,073
						Total of Month	ı :			3,84,073	2,000	21,300	0	3,60,773	3,82,073
Reco	onci	liatio	n Portion			Total of DDO	2700001:			36,58,372	10,000	3,03,900	39,600	33,04,872	36,48,372
Inte	rnal	Adjus	tment of A.G. Office:												
						DDO wise	e Total (Original	+Reconcil:	ation+IA) :						36,48,372

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Demand:	06 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.		
Department :	Personnel Department				
Treasury	William Nagar Treasury				
D.D.O. :	2700001 Deputy Commissioner (Personnel/Ge	eneral)	East Garo Hills Williamnag	gar	
Summary of DDO w	vise expenditure_				
2029 00 1 (0)	1) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,24,388
2029 00 1 (0)	1) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	14,285
2029 00 1 (0)	1) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	46,428
Id	9) Establishment Of Enforcement Branch For lentification Preparation And Execution Of and Reforms.	0	(01) Salaries	General-Voted	25,29,460
Id	9) Establishment Of Enforcement Branch For lentification Preparation And Execution Of and Reforms.	0	(11) Travel Expenses	General-Voted	28,571
Ìd	9) Establishment Of Enforcement Branch For lentification Preparation And Execution Of and Reforms.	0	(13) Office Expenses	General-Voted	40,000
	3) Human Resource Support In Disaster lanagement	0	01. Salaries	Voted-Sixth-Schedule-Garo	3,65,240
					36,48,372

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I	Deman	d:	06 ADMIN	VISTRA	ATION OF LAND R	EVENUE, LA	ND CEILINGS ETC.								
D	epartı	ment :	Relief and Rel	abileta	ntion Department										
Т	'reasuı	ry	Shillong (Nort	h) Trea	asury										
Ď	D.O.	:	3600001 Dire	ctor Of	Land Records And	Survey Megha	laya								
Me	onth o	f Acco	ount: NOV/2024												
			r Sub I Head	Sub Sub	Object Head	Categorise Schme	d Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, C.				(State)		8009	- 7610		(A.G.))
2029	00	103	Revenue Administration And Updating Of Land	0	13. Office Expenses	Centrally Sponsored Schemes	General-Voted	3089	Conting ency	5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
			Records			Total Objec	t Head 13 :			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total Sub H	ead:			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total Minor	Head 103:			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total Sub M	Iajor Head θ :			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total Major	Head 2029:			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total of Mo	nth :			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total of DD	o 3600001:			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
			n Portion												
Int	ternal .	Adjus	tment of A.G. Office:												
Sum	mary	of DI	DO wise expenditur	<u>e_</u>		DDO	vise Total (Original +	-Reconcila	ation+IA) :						5,45,67,500
202	9 00	10:	3 (01) Directorate C	of Land	d Records	0 (01) Salaries	Genei	al-Voted						67,77,082
202	9 00		3 (01) Directorate C				2. Wages	Gener	al-Voted						8,18,191
202	9 00	10	3 (01) Directorate C	f Land	d Records	0 (6.Medical Treatment	Genei	al-Voted						1,81,585
			(01) Directorate C	f Land	d Records	(13) Office Expenses	Genei	al-Voted						

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D	emand	:	06 ADMINISTRATION OF LAND REVE	NUE, 1	LAND CEILINGS ETC.			
De	epartm	ent :	Relief and Rehabiletation Department					
Tı	reasury	7	Shillong (North) Treasury					
Ď.	.D.O. :		3600001 Director Of Land Records And Surve	y Meg	ghalaya			
Sum	mary o	f DD	O wise expenditure_					
2029	9 00	103		0				4,84,753
2029	9 00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted		67,662
2029	9 00	103	(01) Directorate Of Land Records	0	28. Professional Services	General-Voted		2,50,800
2029	9 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	9 00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		2,61,502
2029	9 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.														
]	Depar	tment	Relief and Rel	abileta	tion Department										
ŗ	Treası	ury	Shillong (Nort	h) Trea	sury										
i	D.D.O) . :	3600002 Add	itional	Director Of Survey Me	ghalaya Shi	llong								
N.	Ionth	of Acco	ount: MAR/2025												
		or Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	d Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	102	Demarcation And Pillar	0	50. Other Charges		General-Voted	5979	Conting ency	8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
			Construction.		7	Total Objec	t Head 50 :			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
					7	Total Sub H	lead :			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
					7	Total Minor	Head 102:			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
					7	Total Sub M	Iajor Head θ :			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
					7	Total Major	Head 2029:			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
					7	Total of Mo	nth :			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
Re	econc	riliatio	n Portion		ו	Total of DD	o 3600002:			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
Ir	nterna	l Adjus	tment of A.G. Office:												
Sun	nmar _.	y of Dl	OO wise expenditur	<u>e_</u>		DDO v	vise Total (Original	+Reconcil	ation+IA):						8,12,50,938
20:	29 0	0 1	(03) Payment Due Board/Telephone			,	14) Rents,Rates And Taxes	d Gene	ral-Voted						1,62,045
202	29 0	0 10	2 (01) General And For Surveys.	Contr	olling Establishment	0 (01) Salaries	Gene	ral-Voted						96,56,035
20:	29 0	0 10	2 (01) General And For Surveys.	Contr	olling Establishment	0 0	06.Medical Treatme	nt Gene	ral-Voted						2,22,665

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Demand :	06 ADMINISTRATION OF LAND REVE	NILIE I	I AND CEILINGS ETC		
Demand :	06 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.		
Department :	Relief and Rehabiletation Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	3600002 Additional Director Of Survey Megh	alaya S	Shillong		
Summary of DL	OO wise expenditure				
2029 00 102	2 (01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted	38,246
2029 00 102	2 (01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	21,350
2029 00 102	2 (02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	27,68,204
2029 00 102	2 (02) Drawing Section For Survey.	0	21. Materials And Supplies	General-Voted	6,406
2029 00 102	2 (03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	36,85,077
2029 00 102	2 (03) Reproduction Section For Survey.	0	06.Medical Treatment	General-Voted	33,844
2029 00 102	2 (03) Reproduction Section For Survey.	0	21. Materials And Supplies	General-Voted	98,830
2029 00 102	2 (04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	2,81,31,885
2029 00 102	2 (04) Traverse Section For Surveys	0	02. Wages	General-Voted	96,000
2029 00 102	2 (04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	4,47,741
2029 00 102	2 (04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	4,69,686
2029 00 102	2 (04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	73,370
2029 00 102	2 (07) Training For Survey Officers.	0	50.Other Charges	General-Voted	8,53,140
2029 00 102	2 (09) State Boundary Demarcation And Pillar Construction.	0	50. Other Charges	General-Voted	13,12,50,938
2029 00 102	2 (10) Training For Msc/Mps Officers And Other Officers, Etc	0	(13) Office Expenses	General-Voted	1,52,100

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Demand:	06 ADMINISTRATION OF LAND REVE	ENUE, I	LAND CEILINGS ETC.		
Department :	Relief and Rehabiletation Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	3600002 Additional Director Of Survey Megl	nalaya S	Shillong		
Summary of DDO	wise expenditure				
2029 00 103 ((02) Procurement Of Surveys Equipment	0	(13) Office Expenses	General-Voted	59,98,992
	07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	3,08,96,248
	07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	06.Medical Treatment	General-Voted	1,09,856
	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	1,14,570
	07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	18,12,900
Ì	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	11,06,168
Ì	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(13) Office Expenses	General-Voted	6,750
	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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	Dem	nand :	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
]	Depa	artment	: Relief and R	ehabileta	tion Department										
,	Trea	sury	Shillong (So	uth) Trea	sury										
	D.D.					State Disaster Mar	nagement Authority	Shillong							
			ount: JUN/2024			State Disaster War	agement 7 tutilotity								
Majo	r Su	ub Mino	r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
неас	ı Ma He	ijor Head ead	1 Head	Sub Head		Schme				(State)	3, c	8009 -		(65 P31 2 2 2)	(A.G.))
2245	80	102	(03) Human Resource	0	02. Wages		General-Voted	1587	Voucher	4,46,180	0	0	0	4,46,180	4,46,180
			Support In Disaster Management			Total Object I	Head 2:			4,46,180	0	0	0	4,46,180	4,46,180
						Total Sub Hea	ad:			4,46,180	0	0	0	4,46,180	4,46,180
						Total Minor H	Head 102 :			4,46,180	0	0	0	4,46,180	4,46,180
						Total Sub Ma	jor Head 80 :			4,46,180	0	0	0	4,46,180	4,46,180
						Total Major H	Head 2245:			4,46,180	0	0	0	4,46,180	4,46,180
4250	00	101	(01) Construction Of Emergency Operation	0	53. Major Works		General-Voted	2802	Voucher	24,78,300	0	0	0	24,78,300	24,78,300
			Centres (Eocs)			Total Object I	Head 53 :			24,78,300	0	0	0	24,78,300	24,78,300
						Total Sub Hea	ad :			24,78,300	0	0	0	24,78,300	24,78,300
						Total Minor H	Head 101:			24,78,300	0	0	0	24,78,300	24,78,300
						Total Sub Ma	jor Head θ :			24,78,300	0	0	0	24,78,300	24,78,300
						Total Major H	Head 4250:			24,78,300	0	0	0	24,78,300	24,78,300
						Total of Mont	h :			29,24,480	0	0	0	29,24,480	29,24,480
N	Iontl	h of Acc	ount: JUL/2024												
		ub Mino ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
iicat		ead	. 11044	Head		Semme				(State)		8009 -	7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	02. Wages		General-Voted	934	Voucher	2,23,090	0	0	0	2,23,090	2,23,090

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D	eman	ıd :	06 ADMIN	NISTRA	ATION OF LAND RI	EVENUE, LAND	CEILINGS ETC.								
D (eparti	ment :	Relief and Rel	nabileta	tion Department										
	reasu	ry	Shillong (Sout	h) Trea	sury										
Ď	.D.O.	:	3600002 Exec	cutive C	Officer Meghalaya St	ate Disaster Man	agement Authority	Shillong							
—————————————————————————————————————	nth o	f Acco	unt: JUL/2024												
Major Head N	Sub	Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80			0	02. Wages	Total Object H	lead 2 :			2,23,090	0	0	0	2,23,090	2,23,090
 			Support In Disaster Management			Total Sub Head	d :			2,23,090	0	0	0	2,23,090	2,23,090
						Total Minor H	ead 102:			2,23,090	0	0	0	2,23,090	2,23,090
						Total Sub Maj	or Head 80 :			2,23,090	0	0	0	2,23,090	2,23,090
						Total Major H	ead 2245:			2,23,090	0	0	0	2,23,090	2,23,090
						Total of Month	ı :			2,23,090	0	0	0	2,23,090	2,23,090
Mo	onth o	f Acco	unt: AUG/2024												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·		- 7610		(A.G.))
2245	05		(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	2004	Challan	-5,00,000	0	0	0	-5,00,000	-5,00,000
			Γο Previous Financial			Total Object H	lead 70 :			-5,00,000	0	0	0	-5,00,000	-5,00,000
 			Year			Total Sub Head	d :			-5,00,000	0	0	0	-5,00,000	-5,00,000
 						Total Minor H	ead 911:			-5,00,000	0	0	0	-5,00,000	-5,00,000
 						Total Sub Maj	or Head 5:			-5,00,000	0	0	0	-5,00,000	-5,00,000
 	80		(02) Training On Disaster Management	0	13. Office Expenses		General-Voted	2922	Voucher	41,328	0	0	0	41,328	41,328
 			··· ••••••••			Total Object H	lead 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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]	Demai	nd :	06 ADMIN	ISTRA	ATION OF LAND R	REVENUE, LAN	D CEILINGS ETC.								
Г	Depart	ment :	Relief and Reh	abileta	tion Department										
Т	reasu	ıry	Shillong (South	n) Trea	sury										
i).D.O.	. :	3600002 Exec	utive C	Officer Meghalaya S	tate Disaster Mar	nagement Authority	Shillong							
M	onth o	of Accou	ınt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaster ()	14.P.O.L	Total Object I	Head 14 :			1,059	0	0	0	1,059	1,059
		l	Management		50. Other Charges		General-Voted	2923	Voucher	16,550	0	0	0	16,550	16,550
						Total Object I	Head 50 :			16,550	0	0	0	16,550	16,550
						Total Sub Hea	nd:			58,937	0	0	0	58,937	58,937
						Total Minor H	Head 101 :			58,937	0	0	0	58,937	58,937
			,)	02. Wages		General-Voted	1596	Voucher	10,980	0	0	0	10,980	10,980
			Support In Disaster Management				General-Voted	879	Voucher	2,26,750	0	0	0	2,26,750	2,26,750
						Total Object I	Head 2 :			2,37,730	0	0	0	2,37,730	2,37,730
						Total Sub Hea	nd:			2,37,730	0	0	0	2,37,730	2,37,730
						Total Minor H	Iead 102 :			2,37,730	0	0	0	2,37,730	2,37,730
						Total Sub Ma	jor Head 80 :			2,96,667	0	0	0	2,96,667	2,96,667
						Total Major H	Iead 2245:			-2,03,333	0	0	0	-2,03,333	-2,03,333
						Total of Mont	h :			-2,03,333	0	0	0	-2,03,333	-2,03,333
M	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaster ()	13. Office Expenses		General-Voted	1309	Voucher	3,07,306	0	0	0	3,07,306	3,07,306
		1	Management				General-Voted	1310	Voucher	55,663	0	0	0	55,663	55,663

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Demand:	06 ADMI	NISTRATION OF LAN	O REVENUE, LAND CEILING	S ETC.							
Departmen	t: Relief and Re	habiletation Department									
Treasury	Shillong (Sou	th) Treasury									
	3600002 Exe	ecutive Officer Meghalay	a State Disaster Management A	uthority Shillong							
	ecount: SEP/2024			,							
Major Sub Mir Head Major He	nor Sub	Sub Object Head Sub	Categorised Plan/Non Schme	-Plan T.V. No	. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head		Head				(State)		8009	- 7610		(A.G.)
2245 80 101	(02) Training On Disaster	13. Office Expense	es General-Vo	red 2034	Voucher	1,40,984	0	0	0	1,40,984	1,40,984
	Management		General-Vo	ed 2035	Voucher	670	0	0	0	670	670
			General-Vo	ed 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-Vo	red 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-Vo	ed 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-Vo	red 1311	Voucher	1,30,652	0	0	0	1,30,652	1,30,652
			General-Vo	ed 1312	Voucher	1,20,987	0	0	0	1,20,987	1,20,98
			General-Vo	red 1313	Voucher	2,620	0	0	0	2,620	2,620
			General-Vo	ed 1759	Voucher	69,926	0	0	0	69,926	69,920
			General-Vo	red 1760	Voucher	50,130	0	0	0	50,130	50,130
			General-Vo	ed 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 10	!: <u> </u>		15,82,190	0	0	0	15,82,190	15,82,190
102	(03) Human Resource Support In Disaster	0 02. Wages	General-Vo	ed 934	Voucher	2,38,250	0	0	0	2,38,250	2,38,250
	Management Management		Total Object Head 2:			2,38,250	0	0	0	2,38,250	2,38,250
			Total Sub Head:		<u> </u>	2,38,250	0	0	0	2,38,250	2,38,250

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Demand:	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Department :	: Relief and Rel	nabileta	tion Department										
Treasury	Shillong (Sout	th) Trea	sury										
	3600002 Exec	cutive (Officer Meghalaya	State Disaster Mar	nagement Authority	Shillong							
Month of Acc	ount: SEP/2024												
Major Sub Mino Head Major Head	or Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head		Head						(State)		8009	- 7610		(A.G.)
2245 80 102				Total Minor H	Iead 102 :			2,38,250	0	0	0	2,38,250	2,38,250
				Total Sub Ma	jor Head 80 :			18,20,440	0	0	0	18,20,440	18,20,440
				Total Major H	Iead 2245:			18,20,440	0	0	0	18,20,440	18,20,440
				Total of Mont	h •			18,20,440	0	0	0	18,20,440	18,20,440
				Total of Mont	и .			10,20,440	· ·	· ·	v	10,20,110	-, -, -
Month of Acco	ount: OCT/2024			Total of Mont	и .			10,20,770				10,10,110	-, -, -
Major Sub Mino	or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	mount	Net Amount (as per SOP)	Gross Amount
	or Sub	Sub Sub Head	Object Head			T.V. No.	Туре	Gross	Deduction	Deduction A (as per A.G.	mount	Net Amount	Gross
Major Sub Mino Head Major Head	or Sub d Head	Sub Head	Object Head	Categorised		T.V. No.	Type Voucher	Gross Amount	Deduction	Deduction A (as per A.G.	mount A&E)	Net Amount	Gross Amount
Major Sub Mino Head Major Head Head	or Sub d Head	Sub Head		Categorised	Plan/Non-Plan General-Voted			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Sub Mino Head Major Head Head	or Sub d Head	Sub Head		Categorised Schme	Plan/Non-Plan General-Voted Head 14:			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Sub Mino Head Major Head Head	or Sub d Head	Sub Head		Categorised Schme Total Object I	Plan/Non-Plan General-Voted Head 14:			Gross Amount (State) 10,276 10,276	Deduction by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP) 10,276 10,276	Gross Amount (A.G.)) 10,276
Major Sub Mino Head Major Head Head	Or Sub d Head (02) Training On Disaster Management (03) Human Resource	Sub Head		Categorised Schme Total Object I Total Sub Hea	Plan/Non-Plan General-Voted Head 14:			Gross Amount (State) 10,276 10,276	Deduction by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610 0 0	Net Amount (as per SOP) 10,276 10,276	Gross Amount (A.G.)) 10,276 10,276
Major Sub Mino Head Major Head Head	Or Sub d Head (02) Training On Disaster Management	Sub Head	14.P.O.L	Categorised Schme Total Object I Total Sub Hea	Plan/Non-Plan General-Voted Head 14: Id: General-Voted	1230	Voucher	Gross Amount (State) 10,276 10,276 10,276	Deduction by DDO 0 0 0	Deduction A (as per A.G. 8009 0 0 0 0	mount A&E) - 7610 0 0 0	Net Amount (as per SOP) 10,276 10,276 10,276 10,276	Gross Amount (A.G.)) 10,276 10,276 10,276
Major Sub Mino Head Major Head Head	(02) Training On Disaster Management (03) Human Resource Support In Disaster	Sub Head	14.P.O.L	Categorised Schme Total Object I Total Sub Hea Total Minor F	Plan/Non-Plan General-Voted Head 14: Id: General-Voted Head 2:	1230	Voucher	Gross Amount (State) 10,276 10,276 10,276 10,276 3,06,750	O O O O	Deduction A (as per A.G. 8009 0 0 0 0 0	mount A&E) - 7610 0 0 0 0 0	Net Amount (as per SOP) 10,276 10,276 10,276 10,276 3,06,750	Gross Amount (A.G.)) 10,276 10,276 10,276 3,06,750
Major Sub Mino Head Major Head Head	(02) Training On Disaster Management (03) Human Resource Support In Disaster	Sub Head	14.P.O.L	Categorised Schme Total Object I Total Sub Hea Total Minor H	Plan/Non-Plan General-Voted Head 14: Id: General-Voted Head 2: Id: Id: Id: Id: Id: Id: Id: Id: Id: I	1230	Voucher	Gross Amount (State) 10,276 10,276 10,276 3,06,750 3,06,750	Deduction by DDO 0 0 0 0 0 0	Deduction A (as per A.G. 8009	mount A&E) - 7610 0 0 0 0 0 0	Net Amount (as per SOP) 10,276 10,276 10,276 3,06,750 3,06,750	Gross Amount (A.G.)) 10,276 10,276 10,276 3,06,750 3,06,750
Major Sub Mino Head Major Head Head	(02) Training On Disaster Management (03) Human Resource Support In Disaster	Sub Head	14.P.O.L	Total Object I Total Sub Hea Total Object I Total Object I Total Object I Total Object I Total Sub Hea Total Minor H	Plan/Non-Plan General-Voted Head 14: Id: General-Voted Head 2: Id: Id: Id: Id: Id: Id: Id: Id: Id: I	1230	Voucher	Gross Amount (State) 10,276 10,276 10,276 10,276 3,06,750 3,06,750 3,06,750	Deduction by DDO 0 0 0 0 0 0 0	Deduction A (as per A.G. 8009	mount A&E) - 7610 0 0 0 0 0 0 0	Net Amount (as per SOP) 10,276 10,276 10,276 3,06,750 3,06,750 3,06,750	Gross Amount (A.G.)) 10,276 10,276 10,276 3,06,750 3,06,750

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I	Demar	ıd:	06 ADMIN	IISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Relief and Reh	abileta	tion Department										
Т	reasu	ry	Shillong (South	h) Trea	sury										
Ď	.D.O.	:	3600002 Exec	utive (Officer Meghalaya S	tate Disaster Mar	nagement Authority	Shillong							
M	onth o	of Accou	nt: OCT/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
	Majo Head	r Head	Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.C}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	пеац	l		пеац						. ,		0009	- 7010		` '
						Total of Mont	h :			3,17,026	0	0	0	3,17,026	3,17,026
M	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		nead	Head		Schine				(State)	v	8009	- 7610		(A.G.))
2245	80		2) Training On Disaster	0	13. Office Expenses		General-Voted	2074	Voucher	20,500	0	0	0	20,500	20,500
		M	anagement				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 I	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 I	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 I	Head 50:			2,00,000	0	0	0	2,00,000	2,00,000
						Total Sub Hea	nd:			5,43,606	0	0	0	5,43,606	5,43,606

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I	Demar	nd :	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
		ment :			tion Department										
	reasu		Shillong (Sout	h) Trea	sury										
D	.D.O.	:	3600002 Exe	cutive (Officer Meghalaya	State Disaster Man	agement Authority	Shillong							
Mo	onth o	of Acco	unt: NOV/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semme				(State)		8009	- 7610		(A.G.))
2245	80	101				Total Minor H	lead 101 :			5,43,606	0	0	0	5,43,606	5,43,606
			(03) Human Resource Support In Disaster	0	02. Wages		General-Voted	815	Voucher	3,06,750	0	0	0	3,06,750	3,06,750
			Management			Total Object H	Iead 2 :			3,06,750	0	0	0	3,06,750	3,06,750
						Total Sub Hea	d :			3,06,750	0	0	0	3,06,750	3,06,750
						Total Minor H	lead 102 :			3,06,750	0	0	0	3,06,750	3,06,750
						Total Sub Maj	or Head 80:			8,50,356	0	0	0	8,50,356	8,50,356
						Total Major H	lead 2245:			8,50,356	0	0	0	8,50,356	8,50,356
						Total of Montl	n :			8,50,356	0	0	0	8,50,356	8,50,356
Me	onth o	of Acco	unt: DEC/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ireau	Head		Schine				(State)		8009	- 7610		(A.G.))
2245	80		(02) Training On Disaster	0	14.P.O.L		General-Voted	1737	Voucher	78,400	0	0	0	78,400	78,400
			Management				General-Voted	3672	Voucher	42,133	0	0	0	42,133	42,133
						Total Object H	lead <i>14 :</i>			1,20,533	0	0	0	1,20,533	1,20,533
						Total Sub Hea	d :			1,20,533	0	0	0	1,20,533	1,20,533
						Total Minor H	lead 101 :			1,20,533	0	0	0	1,20,533	1,20,533
			(03) Human Resource Support In Disaster	0	02. Wages		General-Voted	3519	Voucher	3,07,320		0	0	3,07,320	3,07,320
			Management				General-Voted	3550	Voucher	1,140	0	0	0	1,140	1,140

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Deman	d:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Departi	ment :	: Relief and Re	ehabileta	tion Department										
Treasu	ry	Shillong (Sou	ıth) Trea	sury										
D.D.O.	:	3600002 Exe	ecutive (Officer Meghalaya	State Disaster Mar	nagement Authority	Shillong							
Month o	f Acco	ount: DEC/2024												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		S U				(State)		8009	- 7610		(A.G.))
2245 80	102	(03) Human Resource	0	02. Wages		General-Voted	891	Voucher	3,06,750	0	0	0	3,06,750	3,06,750
		Support In Disaster Management			Total Object I	Head 2:			6,15,210	0	0	0	6,15,210	6,15,210
					Total Sub Hea	nd:			6,15,210	0	0	0	6,15,210	6,15,210
					Total Minor H	Iead 102 :			6,15,210	0	0	0	6,15,210	6,15,210
					Total Sub Ma	jor Head 80 :			7,35,743	0	0	0	7,35,743	7,35,743
					Total Major H	Iead 2245:			7,35,743	0	0	0	7,35,743	7,35,743
					Total of Mont	h :			7,35,743	0	0	0	7,35,743	7,35,743
Month o	f Acco	ount: JAN/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head	Head	i Head	Sub Head		Schme				(State)	., s		- 7610	((A.G.))
2245 80	101	(02) Training On Disaster	r 0	14.P.O.L		General-Voted	1194	Voucher	3,955	0	0	0	3,955	3,955
		Management			Total Object I	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 I	Head 50:			1,82,50,000	0	0	0	1,82,50,000	1,82,50,000
					Total Sub Hea	ıd:			1,82,53,955	0	0	0	1,82,53,955	1,82,53,955
					Total Minor H	Iead 101 :			1,82,53,955	0	0	0	1,82,53,955	1,82,53,955
					Total Sub Ma	jor 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 RI	EVENUE, L	AND CEILINGS ETC.							
Department:	Relief and Rehabiletation Department									
Treasury	Shillong (South) Treasury									
D.D.O. :	3600002 Executive Officer Meghalaya Sta	ate Disaster l	Management Authority Sh	hillong						
Month of Account:	JAN/2025									
Major Sub Minor Su	ıb Sub Object Head	Categoris	ed Plan/Non-Plan T	Г.V. No. Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head He		Schme			Amount (State)	by DDO	(as per A.G. 2	*	(as per SOP)	Amount (A.G.))
Head	Head				(2000)		8009	- 7610		((2,3,1))
2245		Total Majo	or Head 2245 :		1,82,53,955	0	0	0	1,82,53,955	1,82,53,955
		Total of M	onth:		1,82,53,955	0	0	0	1,82,53,955	1,82,53,955
		Total of Di	DO 3600002:		2,49,21,757	0	0	0	2,49,21,757	2,49,21,757
Reconciliation Po	rtion									
Internal Adjustment	f of A.G. Office:									
		DDO	wise Total (Original +F	Reconcilation+IA) :						2,49,21,757
Summary of DDO w	ise expenditure									
	() D. A. 1000			~						
T I	1) Refund Of Overpayment Pertaining To evious Financial Year	0	70. Deduct Recoveries	General-Voted						-5,00,000
2245 80 101 (01		0	70. Deduct Recoveries 26. Advertising And Publicity	General-Voted General-Voted						-5,00,000 15,21,545
2245 80 101 (01 Ma	evious Financial Year 1) Creation Of Website For Disaster	0	26. Advertising And							
2245 80 101 (01 M: 2245 80 101 (02	evious Financial Year 1) Creation Of Website For Disaster anagement	0	26. Advertising And Publicity	General-Voted						15,21,545
2245 80 101 (01 Ms 2245 80 101 (02 2245 80 101 (02	evious Financial Year 1) Creation Of Website For Disaster anagement 2) Training On Disaster Management	0 0 0	26. Advertising And Publicity 13. Office Expenses	General-Voted General-Voted						15,21,545
2245 80 101 (01 Ms 2245 80 101 (02 2245 80 100 (02 2245 80 100 (02 2245 80 100 (02 2245 80 100 (02 2245 80 100 (02 2245 80 100 (02 2245 80 100	evious Financial Year 1) Creation Of Website For Disaster anagement 2) Training On Disaster Management 2) Training On Disaster Management	0 0 0	26. Advertising And Publicity 13. Office Expenses 14.P.O.L 26. Advertising And	General-Voted General-Voted						15,21,545 12,00,000 1,87,455
2245 80 101 (01 M3 2245 80 101 (02 2245 80 101	evious Financial Year 1) Creation Of Website For Disaster anagement 2) Training On Disaster Management 2) Training On Disaster Management 2) Training On Disaster Management 2) Training On Disaster Management	0 0 0 0	26. Advertising And Publicity 13. Office Expenses 14.P.O.L 26. Advertising And Publicity	General-Voted General-Voted General-Voted						15,21,545 12,00,000 1,87,455 2,90,213

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Domand .	OC ADMINISTRATION OF LAND DEVI	ZNILIIZ	I AND CEILINGS ETC		
Demand:	06 ADMINISTRATION OF LAND REVE	ENUE,	LAND CEILINGS ETC.		
Department :	Relief and Rehabiletation Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	3600002 Executive Officer Meghalaya State	Disaste	r Management Authority Sl	hillong	
Summary of DDO	wise expenditure				
E	Exercise				
,	(04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	31,43,304
	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	30,22,860
	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	23,942
	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	27,99,901
	(03) Human Resource Support In Disaster Management	0	50.Other Charges	General-Voted	8,23,299
	(04) Establishment Of Emergency Operation Centre (Eoc)	0	13. Office Expenses	General-Voted	10,00,000
	(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges	General-Voted	4,60,000
	(01) Construction Of Emergency Operation Centres (Eocs)	0	53. Major Works	General-Voted	24,78,300
					3,64,11,314

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De	eman	id:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	CEILINGS ETC.	•							
De	epartn	ment :	Relief and Re	habileta	tion Department										
Tr	easur	rv	Nongpoh Trea	asurv											
-	D.O. :				nmissioner (Disast	or Managamant)									
				uty Col	Illinssioner (Disast	er Management)									
Mo	nth of	f Accou	unt: APR/2024								D 1 4	D 1 41 A		NT 4 A	
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajor Head		неац	Head		Schme				(State)	•		- 7610	,	(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	189	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
		1	Management			Total Object H	Iead 1 :			1,03,310	0	0	0	1,03,310	1,03,310
						Total Sub Hea	d :			1,03,310	0	0	0	1,03,310	1,03,310
						Total Minor H	ead 102 :			1,03,310	0	0	0	1,03,310	1,03,310
						Total Sub Maj	or Head 80 :			1,03,310	0	0	0	1,03,310	1,03,310
						Total Major H				1,03,310	0	0	0	1,03,310	1,03,310
						Total of Montl				1,03,310	0	0	0	1,03,310	1,03,310
Mo	nth of	f Acco	unt: JUN/2024												
Major Head M		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
	neau			пеац								0007	- 7010		, , , , ,
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	69	Voucher	5,360	0	0	0	5,360	5,360
		ľ	Management				Voted-Sixth- Schedule-Khasi	70	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
						Total Object H	Iead 1 :			1,08,670	0	0	0	1,08,670	1,08,670
						Total Sub Hea	d :			1,08,670	0	0	0	1,08,670	1,08,670
						Total Minor H	ead 102:			1,08,670	0	0	0	1,08,670	1,08,670
						Total Sub Maj	or Head 80 :			1,08,670	0	0	0	1,08,670	1,08,670

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Page No.

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Run Date : 09/05/2025

Demand:	06 ADMIN	ISTRA	TION OF LAND	REVENUE, LANI	O CEILINGS ETC								
Department :	Relief and Reh	abiletat	ion Department										
Treasury	Nongpoh Treas	sury											
D.D.O. :	3600002 Depi	ıtv Con	nmissioner (Disast	er Management)									
Month of Account			(210400										
Major Sub Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head Head		Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
2245				Total Major H	lead 2245:			1,08,670	0	0	0	1,08,670	1,08,670
				Total of Mont	h :			1,08,670	0	0	0	1,08,670	1,08,670
Month of Account	t: JUL/2024												
Major Sub Minor S Head Major Head H Head	Iead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Human Resource (port In Disaster)	01. Salaries		Voted-Sixth- Schedule-Khasi	317	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
Mar	nagement			Total Object I	Iead 1:			1,03,310	0	0	0	1,03,310	1,03,310
				Total Sub Hea	d :			1,03,310	0	0	0	1,03,310	1,03,310
				Total Minor H	lead 102 :			1,03,310	0	0	0	1,03,310	1,03,310
				Total Sub Mai	or Head 80 :			1,03,310	0	0	0	1,03,310	1,03,310
				Total Major H				1,03,310	0	0	0	1,03,310	1,03,310
				Total of Mont				1,03,310		0	0	1,03,310	1,03,310
Month of Account	t: AUG/2024											· · ·	
Major Sub Minor S Head Major Head H Head	Iead	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Human Resource (port In Disaster)	01. Salaries		Voted-Sixth- Schedule-Khasi	190	Voucher	1,06,170	0	0	0	1,06,170	1,06,170

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

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Run Date:

Demand:													
Demana :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Department :	Relief and Re	habileta	tion Department										
Treasury	Nongpoh Tre	asury											
D.D.O. :	3600002 De	puty Co	mmissioner (Disast	ter Management)									
Month of Acco	ount: AUG/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Ticau		IIcau											
	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object I	Head 1:			1,06,170	0	0	0	1,06,170	1,06,170
				Total Sub Hea	ıd:			1,06,170	0	0	0	1,06,170	1,06,170
				Total Minor H	lead 102 :			1,06,170	0	0	0	1,06,170	1,06,170
				Total Sub Ma	jor 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 Acco	ount: SEP/2024												
Major Sub Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Major Sub Mino Head Major Head Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			
Head Major Head Head	Head (03) Human Resource Support In Disaster	Sub	v		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head Major Head Head	Head (03) Human Resource	Sub Head			Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head Major Head Head	Head (03) Human Resource Support In Disaster	Sub Head		Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 1,06,170	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.)) 1,06,170
Head Major Head Head	Head (03) Human Resource Support In Disaster	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-	178	Voucher	Amount (State) 1,06,170 1,06,170	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 1,06,170 1,06,170	Amount (A.G.)) 1,06,170 1,06,170
Head Major Head Head	Head (03) Human Resource Support In Disaster	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi	178	Voucher Voucher	Amount (State) 1,06,170 1,06,170 78,510	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 1,06,170 1,06,170 78,510	Amount (A.G.)) 1,06,170 1,06,170 78,510
Head Major Head Head	Head (03) Human Resource Support In Disaster	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 2:	178	Voucher Voucher	Amount (State) 1,06,170 1,06,170 78,510 15,810	0 0 0 0	(as per A.G. 8009 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,06,170 1,06,170 78,510 15,810	Amount (A.G.)) 1,06,170 1,06,170 78,510 15,810

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

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

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Demand:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND F	REVENUE, LANI	O CEILINGS ETC.								
Department :	Relief and Rel	abileta	tion Department										
Treasury	Nongpoh Trea	sury											
D.D.O. :	3600002 Dep	uty Cor	nmissioner (Disaste	er Management)									
Month of Accoun	nt: SEP/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2245 80				Total Sub Mai	or Head 80 :			2,00,490	0	0	0	2,00,490	2,00,490
2243				Total Major H				2,00,490	0	0	0	2,00,490	2,00,490
				Total of Mont				2,00,490	0	0	0	2,00,490	2,00,490
Month of Accoun	nt: OCT/2024			Total of Wioni	<u> </u>			2,00,470	V	•		2,00,470	2,00,470
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009 -	7610		(A.G.))
Suj	pport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	83	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
Ma	nnagement			Total Object I	Iead 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 H	Iead 2:			15,810	0	0	0	15,810	15,810
				Total Sub Hea	d :			1,21,980	0	0	0	1,21,980	1,21,980
				Total Minor H	lead 102 :			1,21,980	0	0	0	1,21,980	1,21,980
				Total Sub Maj	or Head 80:			1,21,980	0	0	0	1,21,980	1,21,980
				Total Major H	lead 2245:			1,21,980	0	0	0	1,21,980	1,21,980
				Total of Mont	h :			1,21,980	0	0	0	1,21,980	1,21,980
Month of Accoun													

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

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Run Date:

mand	:	06 ADMII	NISTRA	TION OF LAND R	EVENUE, LAND CEILINGS ET	TC.							
partmo	ent :	Relief and Re	habileta	tion Department									
asury		Nongpoh Trea	asury										
0.0.:		3600002 Dep	outy Con	nmissioner (Disaster	r Management)								
th of A	Account	t: NOV/2024											
				Object Head	O	n T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
ead	icau 1	leau	Head		Scime			(State)		8009	- 7610	-	(A.G.))
0 10	Sup	port In Disaster	0	01. Salaries	Voted-Sixth- Schedule-Khasi	244	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
	Mar	nagement			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	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
th of A	Account	t: DEC/2024											
			Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
lead			Head					(State)		8009	- 7610		(A.G.))
0 10	02 (03)	Human Resource	0	01. Salaries	Voted-Sixth-	1104	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
	th of A	th of Accountage of the feed of Accountage of Head of Head of Accountage of Head o	Dartment: Relief and R	Nongpoh Treasury Nongpoh Treasury Nongpoh Treasury Nongpoh Treasury Nongpoh Treasury Nongpoh Treasury Nov/2024 Sub Minor Sub Sub Sub Sub Head O 102 (03) Human Resource Support In Disaster Management Sub Minor Sub	Nongpoh Treasury Nongpoh Trea	Nongpoh Treasury Nongpoh Treasury No.O.: 3600002 Deputy Commissioner (Disaster Management) th of Account: NOV/2024 Sub Minor Sub Sub Sub Object Head Schme O 102 (03) Human Resource Support In Disaster Management O 2. Wages Voted-Sixth-Schedule-Khasi Total Object Head 1: O2. Wages Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Total Object Head 1: Total Object Head 1: Total Sub Head: Total Sub Head: Total Sub Major Head 80: Total Major Head 80: Total of Month: th of Account: DEC/2024 Sub Minor Sub Sub Object Head Schme Categorised Plan/Non-Pla Schme	Nongpoh Treasury Novel-Sixth Schoule Khasi Total Object Head - 1: 102. Wages Noted-Sixth Schedule-Khasi Noted-Sixth Noted-Sixth Schedule-Khasi Noted-Sixth Noted-Six	Nongpoh Treasury Nonghaman Resource Nonghaman Resour	Relief and Rehabiletation Department Department	Nongpoh Treasury	Nongpoh Treasury Nongpoh Treasury	Nongpont Teasury Nongpon	Relief and Rehabiletation Department Relief Accounts Relief and Relief a

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

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Г	eman	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D	epartı	ment :	Relief and Re	habileta	tion Department										
T	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	3600002 De	puty Cor	nmissioner (Disaster	r Management)									
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ikau	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	145	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
		M	lanagement				Voted-Sixth- Schedule-Khasi	601	Voucher	8,280	0	0	0	8,280	8,280
						Total Object I	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 I	Head 2 :			31,620	0	0	0	31,620	31,620
						Total Sub Hea	ad:			2,56,380	0	0	0	2,56,380	2,56,380
						Total Minor H	Head 102 :			2,56,380	0	0	0	2,56,380	2,56,380
						Total Sub Ma	jor Head 80 :			2,56,380	0	0	0	2,56,380	2,56,380
						Total Major H	Head 2245:			2,56,380	0	0	0	2,56,380	2,56,380
						Total of Mont	h :			2,56,380	0	0	0	2,56,380	2,56,380
Mo	onth o	of Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2245	80	S	03) Human Resource upport In Disaster	0	11. Travel Expenses		Voted-Sixth- Schedule-Khasi	244	Voucher	21,485	0	0	0	21,485	21,485
		l N	Ianagement				Voted-Sixth-	247	Voucher	27,440	0	0	0	27,440	27,440
T 70 04	4 1 4														

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Run Date:

ı															
D	emar	nd:	06 ADM	NISTR A	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
De	epart	ment :	Relief and Re	ehabileta	tion Department										
Tr	reasu	ry	Nongpoh Tre	easury											
D.	D.O.	:	3600002 De	puty Coi	mmissioner (Disaster	Management)									
Mo	nth o	of Accou	unt: JAN/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
2245	80	1 - 1	(03) Human Resource	0	11. Travel Expenses	Total Object I	Head 11:			48,925	0	0	0	48,925	48,925
			Support In Disaster Management			Total Sub Hea	nd:			48,925	0	0	0	48,925	48,925
						Total Minor H	Iead 102 :			48,925	0	0	0	48,925	48,925
						Total Sub Maj	jor Head 80 :			48,925	0	0	0	48,925	48,925
						Total Major H	Head 2245:			48,925	0	0	0	48,925	48,925
						Total of Mont	h :			48,925	0	0	0	48,925	48,925
Mo	nth o	of Accou	unt: FEB/2025												
Major					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	Sub Head		Schine				(State)	•	8009	- 7610	· • /	(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	123	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
			Management			Total Object I	Head 1:			1,08,240	0	0	0	1,08,240	1,08,240
						Total Sub Hea	nd:			1,08,240	0	0	0	1,08,240	1,08,240
						Total Minor H	Iead 102 :			1,08,240	0	0	0	1,08,240	1,08,240
						Total Sub Maj	jor Head 80 :			1,08,240	0	0	0	1,08,240	1,08,240
						Total Major H	Head 2245:			1,08,240	0	0	0	1,08,240	1,08,240
						Total of Mont	h :			1,08,240	0	0	0	1,08,240	1,08,240
Mo	nth o	of Accou	unt: MAR/2025												
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Demand:	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Relief and Rehabiletation Department

Treasury Nongpoh Treasury

D.D	0.0.:		3600002 Dep	uty Coi	mmissioner (Disaster	Management)									
Mon	th of	Accoun	nt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head		S C				(State)		8009	- 7610		(A.G.))
2245 8	0 10		2) Training On Disaster	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 I	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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Dema	and:	06 ADMIN	NISTRA	ATION OF LAND I	REVENUE, LAN	D CEILINGS ETC								
Depa	rtment :	Relief and Rel	habileta	tion Department										
Treas	sury	Nongpoh Trea	ısury											
	D.:	3600002 Dep	outy Co	nmissioner (Disaste	er Management)									
Month	of Accor	int: MAR/2025												
Major Sul Head Maj	b Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head		, C.				(State)		8009	- 7610		(A.G.))
2245 80		O2) Training On Disaster Management	0	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 I	Head 50:			1,99,780	0	0	0	1,99,780	1,99,780
					Total Sub Hea	ad:			3,99,468	0	0	0	3,99,468	3,99,468
	1 1	04) Conduct Of State &	0	50.Other Charges		General-Voted	1898	Voucher	31,762	0	0	0	31,762	31,762
		District Level Mock Exercise				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 1	Head 50:			4,44,849	0	0	0	4,44,849	4,44,849
					Total Sub Hea	ad :			4,44,849	0	0	0	4,44,849	4,44,849
					Total Minor H	Head 101 :			8,44,317	0	0	0	8,44,317	8,44,317

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

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

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Run Date:

D)emar	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D	epart	ment :	Relief and Re	habileta	tion Department										
T	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	3600002 Dej	outy Cor	nmissioner (Disaste	r Management)									
Mo	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scimic				(State)		8009	- 7610		(A.G.))
2245	80	S	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	255	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
			Management			Total Object I	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 I	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 I	Head 11:			56,542	0	0	0	56,542	56,542
						Total Sub Hea	nd:			2,01,352	0	0	0	2,01,352	2,01,352
						Total Minor H	Head 102:			2,01,352	0	0	0	2,01,352	2,01,352
						Total Sub Ma	jor Head 80 :			10,45,669	0	0	0	10,45,669	10,45,669
						Total Major H	Head 2245:			10,45,669	0	0	0	10,45,669	10,45,669
						Total of Mont	h :			10,45,669	0	0	0	10,45,669	10,45,669
						Total of DDO	<i>3600002</i> :			23,58,176	0	0	0	23,58,176	23,58,176
Red	<u>conci</u>	<u>liation</u>	Portion												

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

Demand:	06 ADMINISTRATION OF LAND REVI	ENUE,	LAND CEILINGS ETC.		
Department :	Relief and Rehabiletation Department				
Treasury	Nongpoh Treasury				
D.D.O. :	3600002 Deputy Commissioner (Disaster Ma	nagem	ent)		
Internal Adjustmer	nt of A.G. Office:				
		DD	O wise Total (Original +	Reconcilation+IA):	23,58,176
Summary of DDO	wise expenditure_				
2245 80 101 (0	02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,688
2245 80 101 (0	02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,99,780
`	04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	General-Voted	31,762
•	04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,13,087
The state of the s	03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,84,520
The state of the s	03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,130
	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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Demand:	06	ADMI	NISTRA	ATION OF LAND I	REVENUE, LAN	D CEILINGS ETC.								
Departmen	it: Re	lief and Re	habileta	tion Department										
Treasury	Tu	ra Treasury	7											
D.D.O. :	36	00004 Dc	Disaster	Management Tura										
Month of Ac	count: AF	PR/2024												
Major Sub Mii Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	au 11cau		Head		Schille				(State)		8009	- 7610		(A.G.))
2245 80 102	(03) Humar Support In		0	01. Salaries		Voted-Sixth- Schedule-Garo	380	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
	Managemer	it				Voted-Sixth- Schedule-Garo	831	Voucher	5,360	0	0	0	5,360	5,360
					Total Object l	Head 1:			1,08,670	0	0	0	1,08,670	1,08,670
					Total Sub Hea	ad:			1,08,670	0	0	0	1,08,670	1,08,670
					Total Minor I	Head 102 :			1,08,670	0	0	0	1,08,670	1,08,670
					Total Sub Ma	jor Head 80 :			1,08,670	0	0	0	1,08,670	1,08,670
					Total Major I	Head 2245:			1,08,670	0	0	0	1,08,670	1,08,670
					Total of Mont	h :			1,08,670	0	0	0	1,08,670	1,08,670
Month of Ac	ecount: M.	AY/2024												
Major Sub Miı Head Major He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
2245 80 102	Support In	Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	211	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
	Managemei	IT			Total Object 1	Head 1:			1,03,310	0	0	0	1,03,310	1,03,310
					Total Sub Hea	ad:			1,03,310	0	0	0	1,03,310	1,03,310
					Total Minor I	Head 102:			1,03,310	0	0	0	1,03,310	1,03,310
					Total Sub Ma	ior Head 80 :			1,03,310	0	0	0	1,03,310	1,03,310

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

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

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Demand:	06 ADMIN	IISTR A	TION OF LAND R	EVENIIE LANI	O CEILINGS ETC								
					- CEIEM (OS ETC								
Department :	Relief and Rel	abiletat	ion Department										
Treasury	Tura Treasury												
Ď.D.O. :	3600004 Dc I	Disaster	Management Tura										
Month of Account:	MAY/2024												
Major Sub Minor S Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	cau	Head		Schine				(State)		8009	- 7610		(A.G.))
2245				Total Major H	lead 2245:			1,03,310	0	0	0	1,03,310	1,03,310
				Total of Mont	h :			1,03,310	0	0	0	1,03,310	1,03,310
Month of Account:	JUN/2024												
Major Sub Minor S Head Major Head He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		S 0				(State)		8009	- 7610		(A.G.))
Suppe	ort In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	324	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
Mana	igement			Total Object I	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 I	Head 2:			3,40,230	0	0	0	3,40,230	3,40,230
				Total Sub Hea	d:			4,43,540	0	0	0	4,43,540	4,43,540
				Total Minor H	lead 102 :			4,43,540	0	0	0	4,43,540	4,43,540
		·		Total Sub Maj	jor Head 80 :			4,43,540	0	0	0	4,43,540	4,43,540
				Total Major H	lead 2245:			4,43,540	0	0	0	4,43,540	4,43,540
				Total of Mont	h :			4,43,540	0	0	0	4,43,540	4,43,540
Month of Account:	JUL/2024												

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Page No. Run Date: 47

- -	De	mand:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
I	Dep	partment :	Relief and Re	habileta	ation Department										
7	Tre	easury	Tura Treasur	y											
i	: D.D	0.0. :	3600004 Dc	Disaster	r Management Tura										
M	Ion	th of Acco	ount: JUL/2024												
		Sub Minoi Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
	H	lead		Head						(State)		8009	- 7610		(A.G.)
2245	8		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	475	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
			Management			Total Object I	Head 1:			1,03,310	0	0	0	1,03,310	1,03,310
					02. Wages		Voted-Sixth- Schedule-Garo	851	Voucher	25,000	0	0	0	25,000	25,000
							Voted-Sixth- Schedule-Garo	852	Voucher	88,410	0	0	0	88,410	88,410
						Total Object I	Head 2 :			1,13,410	0	0	0	1,13,410	1,13,410
					11. Travel Expenses	-	Voted-Sixth- Schedule-Garo	1052	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Garo	1515	Voucher	15,325	0	0	0	15,325	15,32
						Total Object I	Head 11:			55,325	0	0	0	55,325	55,32
						Total Sub Hea	ıd :			2,72,045	0	0	0	2,72,045	2,72,04
						Total Minor H	lead 102 :			2,72,045	0	0	0	2,72,045	2,72,04
						Total Sub Maj	jor Head 80 :			2,72,045	0	0	0	2,72,045	2,72,04
						Total Major H	Iead 2245:			2,72,045	0	0	0	2,72,045	2,72,04
						Total of Mont	h :			2,72,045	0	0	0	2,72,045	2,72,04
M	Ion	th of Acco	ount: AUG/2024												
•		Sub Minoi Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
licau		lead	11744	Head		Semile				(State)		8009	- 7610		(A.G.)

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Run Date:

)emar	nd:	06 ADMIN	NISTRA	TION OF LAND R	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment:	Relief and Rel	abiletat	ion Department										
T	reasu	ry	Tura Treasury												
Ď	.D.O.	:	3600004 Dc I	Disaster	Management Tura										
Mo	onth o	of Accou	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
2245	80	101	02) Training On Disaster Management	0	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 1	Head 50:			36,744	0	0	0	36,744	36,744
						Total Sub Hea	ad:			81,471	. 0	0	0	81,471	81,471
						Total Minor I	Head 101:			81,471	. 0	0	0	81,471	81,471
			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
			vianagement			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 1	Head 2 :			1,26,010	0	0	0	1,26,010	1,26,010
						Total Sub Hea	ad:			2,32,180	0	0	0	2,32,180	2,32,180

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

Page No. Run Date: 09/05/2025

J	Demand :	:	06 ADMI	NISTRA	ATION OF LAND F	REVENUE, LANI	O CEILINGS ETC								
Г	Departme	ent :	Relief and Re	habileta	tion Department										
Г	reasury		Tura Treasury	y											
Ė	D.D.O. :		3600004 Dc	Disaster	Management Tura										
M	onth of A	Accoun	nt: AUG/2024												
Head	Sub M Major H Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80 103	2				Total Minor H	lead 102 :			2,32,180	0	0	0	2,32,180	2,32,180
						Total Sub Maj	or Head 80 :			3,13,651	0	0	0	3,13,651	3,13,651
						Total Major H	lead 2245:			3,13,651	0	0	0	3,13,651	3,13,651
						Total of Mont	h :			3,13,651	0	0	0	3,13,651	3,13,651
M	onth of A	Accoun	nt: SEP/2024												
	Sub M Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	cuu 1	ricud			бение						(*** I * ** * * *	/	\ 1	(1 (2))
2245	80 10			Head						(State)			- 7610		(A.G.))
1	00 10.	Sup) Human Resource pport In Disaster	Head 0	01. Salaries		Voted-Sixth- Schedule-Garo	418	Voucher		0			1,06,170	1,06,170
	80 10.	Sup			01. Salaries	Total Object I	Schedule-Garo	418	Voucher	(State)	0	8009	- 7610		
	80 10.	Sup	pport In Disaster		01. Salaries 02. Wages	Total Object I	Schedule-Garo	418	Voucher Voucher	(State) 1,06,170		8009	7610	1,06,170	1,06,170
	80 10.	Sup	pport In Disaster			Total Object I	Schedule-Garo Iead 1: Voted-Sixth-			(State) 1,06,170 1,06,170	0	0	- 7610 0 0	1,06,170 1,06,170	1,06,170 1,06,170
	80 10.	Sup	pport In Disaster			Total Object I	Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	419	Voucher	1,06,170 1,06,170 25,000	0	8009 0 0	- 7610 0 0 0	1,06,170 1,06,170 25,000	1,06,170 1,06,170 25,000
	80 10.	Sup	pport In Disaster				Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2:	419	Voucher	1,06,170 1,06,170 25,000 94,612	0 0	0 0 0 0	- 7610 0 0 0 0 0	1,06,170 1,06,170 25,000 94,612	1,06,170 1,06,170 25,000 94,612
	80 10.	Sup	pport In Disaster			Total Object I	Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: d:	419	Voucher	(State) 1,06,170 1,06,170 25,000 94,612 1,19,612	0 0 0	0 0 0 0 0	- 7610 0 0 0 0	1,06,170 1,06,170 25,000 94,612 1,19,612	1,06,170 1,06,170 25,000 94,612 1,19,612
	80 10.	Sup	pport In Disaster			Total Object F Total Sub Hea Total Minor H	Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: d:	419	Voucher	(State) 1,06,170 1,06,170 25,000 94,612 1,19,612 2,25,782	0 0 0 0	0 0 0 0 0	- 7610 0 0 0 0 0	1,06,170 1,06,170 25,000 94,612 1,19,612 2,25,782	1,06,170 1,06,170 25,000 94,612 1,19,612 2,25,782

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Run Date:

Γ)emar	nd:	06 ADMI	NISTRA	ATION OF LAND I	REVENUE, LAN	D CEILINGS ETC.	•							
D	epart	tment :	Relief and Re	habileta	tion Department										
Т	reasu	ıry	Tura Treasur	y											
D	.D.O.	.:	3600004 Dc	Disaster	Management Tura										
Mo	onth o	of Acco	unt: SEP/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,25,782	2 0	0	0	2,25,782	2,25,782
Mo	onth o	of Acco	unt: OCT/2024												
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	199	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
			Management			Total Object 1	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 1	Head 2:			1,16,560	0	0	0	1,16,560	1,16,560
						Total Sub Hea	ıd:			2,22,730	0	0	0	2,22,730	2,22,730
						Total Minor H	Iead 102 :			2,22,730	0	0	0	2,22,730	2,22,730
						Total Sub Ma	jor Head 80 :			2,22,730	0	0	0	2,22,730	2,22,730
						Total Major H	Iead 2245:			2,22,730	0	0	0	2,22,730	2,22,730
						Total of Mont	h :			2,22,730	0	0	0	2,22,730	2,22,730
Mo	onth o	of Acco	unt: NOV/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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	Demai	nd :	06 ADMI	NISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
I	Depart	tment :	Relief and Re	habileta	tion Department										
7	Γreasu	ıry	Tura Treasury	7											
i	D.D.O.	.:	3600004 Dc	Disaster	Management Tura										
M	onth o	of Accou	unt: NOV/2024												
	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l 		Head								0UUY	- /010		(==: ==))
2245	80		03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	1114	Voucher	8,280	0	0	0	8,280	8,280
			Management				Voted-Sixth- Schedule-Garo	343	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
						Total Object I	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 I	Head 2:			1,19,612	0	0	0	1,19,612	1,19,612
						Total Sub Hea	nd:			2,34,062	0	0	0	2,34,062	2,34,062
						Total Minor F	Iead 102 :			2,34,062	0	0	0	2,34,062	2,34,062
						Total Sub Ma	jor Head 80 :			2,34,062	0	0	0	2,34,062	2,34,062
						Total Major H	Head 2245:			2,34,062	0	0	0	2,34,062	2,34,062
						Total of Mont	h :			2,34,062	0	0	0	2,34,062	2,34,062
M	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		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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-	,		06 4535	HOED '	TION OF LAND D		D OFH DIGG FEG								
Dei	mand :		06 ADMIN	NISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
Dep	artme	nt :	Relief and Rel	nabileta	tion Department										
Tre	asury		Tura Treasury												
D.D	.O.:		3600004 Dc I	Disaster	Management Tura										
Mon	th of A	ccount	: DEC/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	cuu 11	.cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2245 80	0 101		Training On Disaster agement	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	741	Voucher	3,000	0	0	0	3,000	3,000
						Total Object I	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 1	Head 50:			18,220	0	0	0	18,220	18,220
						Total Sub Hea	ad :			64,820	0	0	0	64,820	64,820
						Total Minor H	Head 101 :			64,820	0	0	0	64,820	64,820
	102	Supp	oort In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	1415	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
		Man	agement				Voted-Sixth- Schedule-Garo	245	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
						Total Object I	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 1	Head 2:			2,11,053	0	0	0	2,11,053	2,11,053
						Total Sub Hea	ad:			4,27,533	0	0	0	4,27,533	4,27,533
						Total Minor H	Head 102 :			4,27,533	0	0	0	4,27,533	4,27,533

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I	Deman	id:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
D	epartı	ment :	Relief and Rel	abileta	tion Department										
Т	reasui	ry	Tura Treasury												
	D.D.O.	:	3600004 Dc I	Disaster	Management Tura										
Me	onth o	f Accou	nt: DEC/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80					Total Sub Ma	jor Head 80:			4,92,353	0	0	0	4,92,353	4,92,353
						Total Major H	lead 2245:			4,92,353	0	0	0	4,92,353	4,92,353
						Total of Mont	h :			4,92,353	0	0	0	4,92,353	4,92,353
Mo	onth o	f Accou	nt: JAN/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		2) Training On Disaster anagement	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	627	Voucher	15,280	0	0	0	15,280	15,280
							Voted-Sixth- Schedule-Garo	628	Voucher	1,164	0	0	0	1,164	1,164
							Voted-Sixth- Schedule-Garo	629	Voucher	4,869	0	0	0	4,869	4,869
							Voted-Sixth- Schedule-Garo	630	Voucher	9,900	0	0	0	9,900	9,900
							Voted-Sixth- Schedule-Garo	631	Voucher	7,980	0	0	0	7,980	7,980
						Total Object I	Head 13:			39,193	0	0	0	39,193	39,193
						Total Sub Hea	d:			39,193	0	0	0	39,193	39,193
						Total Minor H	lead 101 :			39,193	0	0	0	39,193	39,193
						Total Sub Ma	jor Head 80 :			39,193	0	0	0	39,193	39,193
1						Total Major H	lead 2245:			39,193	0	0	0	39,193	39,193

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					,	-									
I	Demai	nd :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D	Depart	tment :	Relief and Rel	nabileta	tion Department										
T	reasu	ıry	Tura Treasury												
Ė).D.O.	.:	3600004 Dc l	Disaster	Management Tura										
M	onth o	of Acco	unt: JAN/2025												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Majo: Head	r Head l	Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.)
						Total of Mont	h :			39,193	0	0	0	39,193	39,193
M	onth o	of Acco	unt: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	619	Voucher	19,470	0	0	0	19,470	19,470
						Total Object I	Head 13:			19,470	0	0	0	19,470	19,470
					50. Other Charges		Voted-Sixth- Schedule-Garo	620	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Garo	621	Voucher	15,590	0	0	0	15,590	15,590
							Voted-Sixth- Schedule-Garo	666	Voucher	39,282	0	0	0	39,282	39,282
						Total Object 1	Head 50:			94,872	0	0	0	94,872	94,872
						Total Sub Hea	ıd :			1,14,342	0	0	0	1,14,342	1,14,342
			(04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Garo	1545	Voucher	95,210	0	0	0	95,210	95,210
			Exercise			Total Object 1	Head 50:			95,210	0	0	0	95,210	95,210
						Total Sub Hea	ıd:			95,210	0	0	0	95,210	95,210
						Total Minor H	Iead 101 :			2,09,552	0	0	0	2,09,552	2,09,552
			(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	534	Voucher	1,08,240	0	0	0	1,08,240	1,08,240

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1	Demar	nd :	06 ADMII	NISTR A	ATION OF LAND R	EVENUE. LANI	D CEILINGS ETC								
								•							
		ment :			tion Department										
T	'reasu	ry	Tura Treasury	7											
i	D.O.	:	3600004 Dc	Disaste	Management Tura										
M	onth o	f Accou	int: FEB/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource	0	01. Salaries	Total Object I	Head 1:			1,08,240	0	0	0	1,08,240	1,08,240
			Support In Disaster Management		02. Wages		Voted-Sixth- Schedule-Garo	667	Voucher	1,10,050	0	0	0	1,10,050	1,10,050
							Voted-Sixth- Schedule-Garo	668	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	Head 2:			1,35,050	0	0	0	1,35,050	1,35,050
						Total Sub Hea	ıd:			2,43,290	0	0	0	2,43,290	2,43,290
						Total Minor H	lead 102 :			2,43,290	0	0	0	2,43,290	2,43,290
						Total Sub Maj	jor Head 80 :			4,52,842	0	0	0	4,52,842	4,52,842
						Total Major H	Iead 2245:			4,52,842	0	0	0	4,52,842	4,52,842
						Total of Mont	h :			4,52,842	0	0	0	4,52,842	4,52,842
M	onth o	f Acco	unt: MAR/2025												
		Minor · Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaster Management	. 0	13. Office Expenses		Voted-Sixth- Schedule-Garo	3558	Voucher	582	0	0	0	582	582
							Voted-Sixth- Schedule-Garo	3559	Voucher	1,999	0	0	0	1,999	1,999
							Voted-Sixth- Schedule-Garo	3560	Voucher	44,430	0	0	0	44,430	44,430
							Voted-Sixth- Schedule-Garo	3583	Voucher	2,800	0	0	0	2,800	2,800

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Run Date:

D)emai	nd:	06 ADMIN	IISTRA	TION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
De	epart	tment :	Relief and Rel	abiletat	ion Department										
Tı	reasu	ıry	Tura Treasury												
D.	.D.O.	.:	3600004 Dc I	Disaster	Management Tura										
Mo	onth o	of Acco	unt: MAR/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 0				(State)		8009	- 7610		(A.G.)
2245	80		(02) Training On Disaster	0	13. Office Expenses	Total Object I	Head 13:			49,811	0	0	0	49,811	49,811
			Management		50. Other Charges		Voted-Sixth- Schedule-Garo	3500	Voucher	29,641	0	0	0	29,641	29,64
							Voted-Sixth- Schedule-Garo	3501	Voucher	20,150	0	0	0	20,150	20,150
						Total Object I	Head 50:			49,791	0	0	0	49,791	49,791
						Total Sub Hea	nd:			99,602	0	0	0	99,602	99,602
			(04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Garo	2645	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
			Exercise				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 I	Head 50:			8,50,000	0	0	0	8,50,000	8,50,000
						Total Sub Hea	ıd :			8,50,000	0	0	0	8,50,000	8,50,000
						Total Minor H	Iead 101 :			9,49,602	0	0	0	9,49,602	9,49,602
			Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	40	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
			Management			Total Object I	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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Run Date:

	Demar	nd:	06 ADMIN	NISTR A	ATION OF LAND RE	VENUE, LAN	D CEILINGS ETC.								
]	Depart	ment :	Relief and Rel	nabileta	tion Department										
7	reasu	ry	Tura Treasury												
i	D.D.O.	:	3600004 Dc I	Disaste	Management Tura										
			ount: MAR/2025												
Majo	r Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2245	80	102		0	02. Wages	Total Object I	Head 2:			1,24,400	0	0	0	1,24,400	1,24,400
			Support In Disaster Management		11. Travel Expenses		Voted-Sixth- Schedule-Garo	3561	Voucher	9,460	0	0	0	9,460	9,460
					,	Total Object I	Head 11:			9,460	0	0	0	9,460	9,460
					•	Total Sub Hea	nd:			2,42,100	0	0	0	2,42,100	2,42,100
					,	Total Minor F	Iead 102 :			2,42,100	0	0	0	2,42,100	2,42,100
					,	Total Sub Ma	jor Head 80 :			11,91,702	0	0	0	11,91,702	11,91,702
					,	Total Major H	Iead 2245:			11,91,702	0	0	0	11,91,702	11,91,702
					,	Total of Mont	h :			11,91,702	0	0	0	11,91,702	11,91,702
					,	Total of DDO	<i>3600004</i> :			40,99,880	0	0	0	40,99,880	40,99,880
Re	conci	iliatio	n Portion												
In	ternal	Adjust	ment of A.G. Office:												
Sun	nmary	of DL	00 wise expenditur	<u>e</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						40,99,880
224	45 80	101	(02) Training On	Disaste	er Management	0 13.	Office Expenses	Voted	-Sixth-Schedu	ıle-Garo					1,99,801
224	4 5 80	101	(02) Training On	Disaste	er Management	0 50.	Other Charges	Voted	-Sixth-Schedu	ıle-Garo					1,99,627
224	45 80	101	(04) Conduct Of S Exercise	State &	District Level Mock	0 50.	Other Charges	Voted	-Sixth-Schedu	ıle-Garo					9,45,210

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Demand:	06 ADMINISTRATION OF LAND REV	ENUE,	LAND CEILINGS ETC.		
Department :	Relief and Rehabiletation Department				
Treasury	Tura Treasury				
D.D.O. :	3600004 Dc Disaster Management Tura				
Summary of DDO w	vise expenditure				
	3) Human Resource Support In Disaster Ianagement	0	01. Salaries	Voted-Sixth-Schedule-Garo	12,84,520
	3) Human Resource Support In Disaster Ianagement	0	02. Wages	Voted-Sixth-Schedule-Garo	14,25,939
	3) Human Resource Support In Disaster Ianagement	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	64,785
					41,19,882

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)emai		06 ADMI	NICTD /	ATION OF LAND	REVENUE, LANI	CEILINGS ETC								
1	Jemai	iu:	00 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	J CEILINGS ETC	•							
D	epart	ment	: Relief and Re	habileta	tion Department										
Т	reasu	ry	Ampati Sub-	Γreasury	,										
Ď	.D.O.	:	3600001 Dc	Revenu	e And Disaster Ma	nagement									
Me	onth o	of Acc	ount: APR/2024												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	126	Voucher	90,154	. 0	0	0	90,154	90,154
			Management			Total Object I	Iead <i>1 :</i>			90,154	0	0	0	90,154	90,154
						Total Sub Hea	d:			90,154	0	0	0	90,154	90,154
						Total Minor H	lead 102 :			90,154	0	0	0	90,154	90,154
						Total Sub Maj	jor Head 80 :			90,154	0	0	0	90,154	90,154
						Total Major H	lead 2245 :			90,154	. 0	0	0	90,154	90,154
						Total of Mont	h :			90,154	0	0	0	90,154	90,154
Me	onth o	of Acc	ount: MAY/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	81	Voucher	90,154	. 0	0	0	90,154	90,154
			Management				Voted-Sixth- Schedule-Garo	82	Voucher	4,624	. 0	0	0	4,624	4,624
						Total Object F	Head 1:			94,778	0	0	0	94,778	94,778
						Total Sub Hea	d :			94,778	0	0	0	94,778	94,778
						Total Minor H	lead 102 :			94,778	0	0	0	94,778	94,778
						Total Sub Maj	or Head 80:			94,778	0	0	0	94,778	94,778

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Run Date:

De	emand	l :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	ND CEILINGS ETC								
De	partm	ent :	Relief and Re	habileta	tion Department										
Tre	easury	y	Ampati Sub-	Γreasury	7										
D.I	D.O. :		3600001 Dc	Revenu	e And Disaster Ma	nagement									
Mor	nth of	Acco	unt: MAY/2024												
Major S Head M				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245						Total Major	Head 2245:			94,778	3 0	0	0	94,778	94,778
						Total of Mon	th :			94,778	3 0	0	0	94,778	94,778
Mor	nth of	Acco	unt: JUN/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
H	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80 1		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	145	Voucher	90,154	1 0	0	0	90,154	90,154
			Management			Total Object	Head 1:			90,154	1 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 He	ead :			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 Ma	ajor Head 80 :			1,20,694	0	0	0	1,20,694	1,20,694
						Total Major	Head 2245:			1,20,694	1 0	0	0	1,20,694	1,20,694
						Total of Mon	th:			1,20,694	1 0	0	0	1,20,694	1,20,694
Mor	nth of	Acco	unt: JUL/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

D	eman	ıd :	06 ADM	INISTRA	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC								
De	epartr	ment :	Relief and R	ehabileta	tion Department										
Tı	easur	ry	Ampati Sub-	Treasury											
D.	D.O.	:	3600001 Do	Revenue	e And Disaster Mana	agement									
Mo	nth o	f Accou	nt: JUL/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.)
2245	80	Sı	3) Human Resource apport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	8	Voucher	90,154	0	0	0	90,154	90,154
		IVI	lanagement			Total Object He	ead 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 He	ead 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 He	ead 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 He	ad 102 :			1,77,595	0	0	0	1,77,595	1,77,595
						Total Sub Majo	r Head 80 :			1,77,595	0	0	0	1,77,595	1,77,595
						Total Major He	ad 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
Mo	nth o	f Accou	nt: AUG/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80	1 1	3) Human Resource apport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	499	Voucher	2,431	0	0	0	2,431	2,431

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Run Date:

D) emar	nd:	06 ADM	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Relief and Re	ehabileta	tion Department										
T	reasu	ry	Ampati Sub-	Treasury	7										
Ď	.D.O.	:	3600001 Dc	Revenu	e And Disaster Ma	nnagement									
Mo	onth o	of Accou	unt: AUG/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S U				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	500	Voucher	92,585	0	0	0	92,585	92,585
			Management				Voted-Sixth- Schedule-Garo	72	Voucher	90,154	0	0	0	90,154	90,154
						Total Object I	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 1	Head 2 :			15,270	0	0	0	15,270	15,270
						Total Sub Hea	nd:			2,00,440	0	0	0	2,00,440	2,00,440
						Total Minor H	Iead 102 :			2,00,440	0	0	0	2,00,440	2,00,440
						Total Sub Ma	jor Head 80 :			2,00,440	0	0	0	2,00,440	2,00,440
						Total Major H	Iead 2245:			2,00,440	0	0	0	2,00,440	2,00,440
						Total of Mont	h :			2,00,440	0	0	0	2,00,440	2,00,440
Mo	onth o	of Accou	unt: SEP/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	45	Voucher	17,970	0	0	0	17,970	17,970
			Management			Total Object I	Head 2:			17,970	0	0	0	17,970	17,970
						Total Sub Hea	nd:			17,970	0	0	0	17,970	17,970

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Run Date : 09/05/2025

Demand: 06 ADM	INISTRA	ΓΙΟΝ OF LAND	REVENUE, LAND CEILINGS ETC								
Department : Relief and Re	ehabiletati	on Department									
Treasury Ampati Sub-											
:		And Disaster Ma	nagement								
Month of Account: SEP/2024	Revenue	And Disaster Wa	nagement								
Major Sub Minor Sub Head Major Head Head	Sub (Sub Head	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245 80 102			Total Minor Head 102 :			17,970	0	0	0	17,970	17,970
			Total Sub Major Head 80:			17,970	0	0	0	17,970	17,970
			Total Major Head 2245:			17,970	0	0	0	17,970	17,970
			Total of Month :			17,970	0	0	0	17,970	17,970
Month of Account: OCT/2024											
Major Sub Minor Sub Head Major Head Head	Sub (Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Head		Schine			(State)		8009	- 7610		(A.G.))
2245 80 102 (03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth- Schedule-Garo	105	Voucher	92,585	0	0	0	92,585	92,585
Management											
	L		Total Object Head 1:			92,585	0	0	0	92,585	92,585
	-	02. Wages	Total Object Head 1: Voted-Sixth- Schedule-Garo	42	Voucher	92,585 15,810	0	0	0	92,585 15,810	92,585 15,810
		02. Wages	Voted-Sixth-	42	Voucher					· · · · · · · · · · · · · · · · · · ·	·
		02. Wages	Voted-Sixth- Schedule-Garo	42	Voucher	15,810	0	0	0	15,810	15,810
		02. Wages	Voted-Sixth-Schedule-Garo Total Object Head 2:	42	Voucher	15,810 15,810	0	0	0	15,810 15,810	15,810 15,810
		02. Wages	Voted-Sixth-Schedule-Garo Total Object Head 2: Total Sub Head:	42	Voucher	15,810 15,810 1,08,395	0	0 0	0 0	15,810 15,810 1,08,395	15,810 15,810 1,08,395
		02. Wages	Voted-Sixth-Schedule-Garo Total Object Head 2: Total Sub Head: Total Minor Head 102:	42	Voucher	15,810 15,810 1,08,395 1,08,395	0 0 0	0 0 0	0 0 0	15,810 15,810 1,08,395 1,08,395	15,810 15,810 1,08,395 1,08,395
		02. Wages	Voted-Sixth-Schedule-Garo Total Object Head 2: Total Sub Head: Total Minor Head 102: Total Sub Major Head 80:	42	Voucher	15,810 15,810 1,08,395 1,08,395 1,08,395	0 0 0 0 0	0 0 0 0	0 0 0 0	15,810 15,810 1,08,395 1,08,395 1,08,395	15,810 15,810 1,08,395 1,08,395 1,08,395

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Run Date:

D	emar	nd:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	REVENUE, LAND	CEILINGS ETC.								
De	epart	ment:	Relief and Rel	nabileta	tion Department										
Tr	easu	ry	Ampati Sub-T	reasury											
D.	D.O.	:	3600001 Dc F	Revenue	e And Disaster Mana	agement									
Mo	nth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 4				(State)		8009	- 7610		(A.G.))
2245	80	1 1	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
						Total Object H	lead 13 :			1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Hea	d :			1,00,000	0	0	0	1,00,000	1,00,000
						Total Minor H	ead 101:			1,00,000	0	0	0	1,00,000	1,00,000
		s	Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	109	Voucher	92,585	0	0	0	92,585	92,585
		N	Management				Voted-Sixth- Schedule-Garo	356	Voucher	7,140	0	0	0	7,140	7,140
						Total Object H	Iead 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
						Total Object H	lead 2 :			15,810	0	0	0	15,810	15,810
						Total Sub Hea	d :			1,15,535	0	0	0	1,15,535	1,15,535
						Total Minor H	ead 102:			1,15,535	0	0	0	1,15,535	1,15,535
						Total Sub Maj	or Head 80:			2,15,535	0	0	0	2,15,535	2,15,535
						Total Major H	ead 2245:			2,15,535	0	0	0	2,15,535	2,15,535
						Total of Month	ı :			2,15,535	0	0	0	2,15,535	2,15,535
Mo	nth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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Dep	art	ment :	Relief and Rel	habileta	tion Department										
Tre	asu	ry	Ampati Sub-T	reasury	7										
D.I	. O.	:	3600001 Dc l	Revenu	e And Disaster Mar	nagement									
Mon	th o	of Acco	ount: DEC/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gros Amou
	ead			Head						(State)		8009	- 7610		(A.G.
245 8	0		(02) Training On Disaster Management	0	50. Other Charges		Voted-Sixth- Schedule-Garo	754	Voucher	1,00,000	0	0	0	1,00,000	1,00,00
						Total Object I	Head 50 :			1,00,000	0	0	0	1,00,000	1,00,00
						Total Sub Hea	ıd:			1,00,000	0	0	0	1,00,000	1,00,00
1					Total Minor H	lead 101 :			1,00,000	0	0	0	1,00,000	1,00,0	
		Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	680	Voucher	94,370	0	0	0	94,370	94,3	
			Management				Voted-Sixth- Schedule-Garo	93	Voucher	94,370	0	0	0	94,370	94,3
						Total Object I	Head 1 :			1,88,740	0	0	0	1,88,740	1,88,7
					02. Wages		Voted-Sixth- Schedule-Garo	136	Voucher	15,810	0	0	0	15,810	15,8
							Voted-Sixth- Schedule-Garo	490	Voucher	15,810	0	0	0	15,810	15,8
						Total Object I	Head 2 :			31,620	0	0	0	31,620	31,6
						Total Sub Hea	ıd :			2,20,360	0	0	0	2,20,360	2,20,3
						Total Minor H	lead 102 :			2,20,360	0	0	0	2,20,360	2,20,3
						Total Sub Ma	jor Head 80 :			3,20,360	0	0	0	3,20,360	3,20,3
						Total Major H	Iead 2245:			3,20,360	0	0	0	3,20,360	3,20,30
						Total of Mont	h :			3,20,360	0	0	0	3,20,360	3,20,30

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Run Date:

D	emar	nd:	06 ADMI	NISTRA	ATION OF LAND R	REVENUE, LAND CE	EILINGS ETC.								
De	epart	ment :	Relief and Re	habileta	tion Department										
Tr	reasu	ry	Ampati Sub-	Γreasury	7										
D.	D.O.	:	3600001 Dc	Revenue	e And Disaster Man	agement									
Mo	nth o	of Accou	unt: FEB/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Pla	nn/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schile				(State)		8009	- 7610		(A.G.))
2245	80	È	03) Human Resource Support In Disaster Management	0	01. Salaries		ed-Sixth- edule-Garo	172	Voucher	94,370	0	0	0	94,370	94,370
		ľ	vianagement			Total Object Head	 1:			94,370	0	0	0	94,370	94,370
					02. Wages		ed-Sixth- edule-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 H	lead 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
Mo Major			unt: MAR/2025	Cub	Object Head	Categorised Pla	nn/Non-Plan	TV No	Tyma	Gross	Deduction	Deduction	Amount	Net Amount	Gross
		r Head		Sub	Object Head	Schme	III/INOII-F IAII	1.V. NO.	Туре	Amount	by DDO	(as per A.C	G. A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(02) Training On Disaste Management	r 0	13. Office Expenses		ed-Sixth- edule-Garo	1056	Voucher	50,000	0	0	0	50,000	50,000
							ed-Sixth- edule-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
1		1 1			50. Other Charges	Vot	ed-Sixth-	1064	Voucher	50,000	0	0	0	50,000	50,000

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D	emai	nd:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND I	REVENUE, LAN	D CEILINGS ETC.								
De	epart	ment:	Relief and Rel	abileta	ation Department										
Tr	reasu	ry	Ampati Sub-T	reasury	7										
D.	D.O.	:	3600001 Dc I	Revenu	e And Disaster Man	agement									
Mo	nth (of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2245	80	1 1	O2) Training On Disaster Management	0	50. Other Charges		Voted-Sixth- Schedule-Garo	1075	Voucher	49,250	0	0	0	49,250	49,250
						Total Object 1	Head 50:			99,250	0	0	0	99,250	99,250
						Total Sub Hea	ad:			1,99,250	0	0	0	1,99,250	1,99,250
		l D	04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Garo	1155	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
		E	xercise				Voted-Sixth- Schedule-Garo	669	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
						Total Object 1	Head 50:			3,70,000	0	0	0	3,70,000	3,70,000
						Total Sub Hea	ad:			3,70,000	0	0	0	3,70,000	3,70,000
						Total Minor I	Head 101:			5,69,250	0	0	0	5,69,250	5,69,250
		S	upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	13	Voucher	94,370	0	0	0	94,370	94,370
		IV	Management			Total Object l	Head 1:			94,370	0	0	0	94,370	94,370
					02. Wages		Voted-Sixth- Schedule-Garo	50	Voucher	20,400	0	0	0	20,400	20,400
						Total Object l	Head 2:			20,400	0	0	0	20,400	20,400
						Total Sub Hea	ad:			1,14,770	0	0	0	1,14,770	1,14,770
						Total Minor I	Head 102:			1,14,770	0	0	0	1,14,770	1,14,770
						Total Sub Ma	jor Head 80 :			6,84,020	0	0	0	6,84,020	6,84,020
						Total Major H	Head 2245:			6,84,020	0	0	0	6,84,020	6,84,020

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Demand:		06 ADMIN	ISTRATION OF LAND RE	EVENUE, LAN	D CEILINGS ETC							
Department	:	Relief and Reha	abiletation Department									
Treasury		Ampati Sub-Tro	easury									
D.D.O. :		3600001 Dc R	evenue And Disaster Manag	gement								
Month of Aco	count:	MAR/2025										
Major Sub Min			Sub Object Head	Categorised	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Hea Head	id Hea		Sub Head	Schme			(State)	by DDO		- 7610	(us per sor)	(A.G.))
				Total of Mont	h :		6,84,020	0	0	0	6,84,020	6,84,020
				Total of DDO	<i>3600001</i> :		21,40,481	0	0	0	21,40,481	21,40,481
Reconciliati	on Por	tion										
Internal Adju	stment o	of A.G. Office:										
				DDO wis	se Total (Original	+Reconcilation+IA):						21,40,481
Summary of D	DO wis	se expenditure	<u>?</u>									
2245 80 10	01 (02)	Training On D	Disaster Management	0 13	. Office Expenses	Voted-Sixth-Schedu	le-Garo					2,00,000
2245 80 10	01 (02)	Training On D	Disaster Management	0 50	. Other Charges	Voted-Sixth-Schedu	le-Garo					1,99,250
2245 80 10	` ,	Conduct Of St	tate & District Level Mock	x 0 50.	Other Charges	Voted-Sixth-Schedu	le-Garo					3,70,000
2245 80 10		Human Resou nagement	rce Support In Disaster	0 01	. Salaries	Voted-Sixth-Schedu	le-Garo					11,20,200
2245 80 10		Human Resou nagement	rce Support In Disaster	0 02	. Wages	Voted-Sixth-Schedu	le-Garo					1,78,860
2245 80 10		Human Resou nagement	rce Support In Disaster	0 11	. Travel Expenses	Voted-Sixth-Schedu	le-Garo					72,171
												21,40,481

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Run Date:

De	eman	d:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
De	partr	ment :	Revenue Dep	artment											
Tre	easur	ry	Shillong (No	rth) Trea	asury										
D.I	D.O.	:	3600001 Dir	ector Of	f Land Records An	d Survey Meghalay	ya								
Mor	nth of	f Accou	int: APR/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead	Heau	Heau	Head		Scinie				(State)	-	8009	- 7610	_	(A.G.))
2029	00		01) Directorate Of Land	0	(01) Salaries		General-Voted	139	Voucher	4,10,485	0	49,625	4,400	3,56,460	4,10,485
		R	Records				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 I	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 I	Head 2:			58,950	0	0	0	58,950	58,950
						Total Sub Hea	ad:			5,46,613	0	62,925	6,600	4,77,088	5,46,613
						Total Minor F	Head 103:			5,46,613	0	62,925	6,600	4,77,088	5,46,613
						Total Sub Ma	jor Head θ :			5,46,613	0	62,925	6,600	4,77,088	5,46,613
						Total Major H	Head 2029:			5,46,613	0	62,925	6,600	4,77,088	5,46,613
						Total of Mont	h :			5,46,613	0	62,925	6,600	4,77,088	5,46,613
Mor	nth of	f Accou	mt: MAY/2024												
Major S Head M		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	103 (0	01) Directorate Of Land	0	(01) Salaries		General-Voted	1206	Voucher	4,10,485	0	49,625	0	3,60,860	4,10,485
		1.	Records				General-Voted	1207	Voucher	54,114	0	13,300	0	40,814	54,114
						Total Object 1	Head 1:			4,64,599	0	62,925	0	4,01,674	4,64,599
					02. Wages		General-Voted	1209							

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Run Date:

Dema	and:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Depar	rtment	: Revenue Depa	artment											
Treas	surv	Shillong (Nor	th) Trea	asury										
 D.D.(f Land Records And	d Survey Maghala									
					d Survey Megnala	y a								
Month	of Acc	ount: MAY/2024							C	D 1 4	D 1 41		NT 4 A	
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj Hea		и неаи	Head		Schme				(State)	•		- 7610	,	(A.G.))
2029 00	103	(01) Directorate Of Land Records	0	02. Wages		General-Voted	1209	Voucher	58,950	0	0	0	58,950	58,950
		Records			Total Object I	Head 2:			58,950	0	0	0	58,950	58,950
					Total Sub Hea	ad:			5,23,549	0	62,925	0	4,60,624	5,23,549
ı					Total Minor H	Head 103:			5,23,549	0	62,925	0	4,60,624	5,23,549
					Total Sub Ma	jor Head θ :			5,23,549	0	62,925	0	4,60,624	5,23,549
					Total Major H	Head 2029:			5,23,549	0	62,925	0	4,60,624	5,23,549
					Total of Mont	h :			5,23,549	0	62,925	0	4,60,624	5,23,549
Month	of Acc	ount: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj		u Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
2029 00	103	(01) Directorate Of Land	0	(01) Salaries		General-Voted	529	Voucher	54,114	0	13,300	0	40,814	54,114
		Records				General-Voted	533	Voucher	4,10,485	0	49,625	0	3,60,860	4,10,485
					Total Object 1	Head 1:			4,64,599	0	62,925	0	4,01,674	4,64,599
				02. Wages		General-Voted	538	Voucher	58,950	0	0	0	58,950	58,950
					Total Object 1	Head 2:			58,950	0	0	0	58,950	58,950
					Total Sub Hea	ad :			5,23,549	0	62,925	0	4,60,624	5,23,549
					Total Minor F	Head 103 :			5,23,549	0	62,925	0	4,60,624	5,23,549

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		,	06 4010	HOED	TION OF LAND										
De	emar	id:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
De	epart	ment :	Revenue Depa	artment											
Tre	easu	ry	Shillong (Nor	th) Trea	sury										
D.I	D.O.	:	3600001 Dire	ector Of	Land Records And	d Survey Meghala	ya								
Mor	nth o	f Acco	ount: JUN/2024												
Major Sub Minor Sub Sub Object Head			Categorised Plan/Non-Plan T.V			No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount			
	Head Major Head He Head		Head	Sub Head		Schme				(State)	<i>5, 550</i>	8009 - 7610		(as per SOI)	(A.G.))
2029	00					Total Sub Ma	jor Head θ :			5,23,549	0	62,925	0	4,60,624	5,23,549
						Total Major I	Head 2029:			5,23,549	0	62,925	0	4,60,624	5,23,549
						Total of Mont	h :			5,23,549	0	62,925	0	4,60,624	5,23,549
Mor	nth o	f Acco	ount: JUL/2024												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Object Head	Categorised Plan/Non-Plan Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head Major Head Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
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 l	Head 1:			4,64,599	0	62,925	4,400	3,97,274	4,64,599
					02. Wages					4,04,599	0	02,925	4,400	3,91,214	1,0 1,0 =
					02. wages		General-Voted	180	Voucher	58,950	0	02,923	4,400	58,950	58,950
					02. wages		General-Voted General-Voted	180 3509	Voucher Voucher						
					02. wages	Total Object 1	General-Voted			58,950	0	0	0	58,950	58,950
					U2. Wages	Total Object l	General-Voted Head 2:			58,950 3,150	0 0	0	0 0	58,950 3,150	58,950 3,150
					U2. Wages	<u> </u>	General-Voted Head 2:			58,950 3,150 62,100	0 0 0	0 0 0	0 0 0	58,950 3,150 62,100	58,950 3,150 62,100
					U2. Wages	Total Sub Hea	General-Voted Head 2: ad: Head 103:			58,950 3,150 62,100 5,26,699	0 0 0	0 0 0 62,925	0 0 0 4,400	58,950 3,150 62,100 4,59,374	58,950 3,150 62,100 5,26,699
					U2. Wages	Total Sub Hea	General-Voted Head 2: ad: Head 103: jor Head 0:			58,950 3,150 62,100 5,26,699 5,26,699	0 0 0 0	0 0 0 62,925 62,925	0 0 0 4,400 4,400	58,950 3,150 62,100 4,59,374 4,59,374	58,950 3,150 62,100 5,26,699 5,26,699
					U2. Wages	Total Sub Hea Total Minor H Total Sub Ma	General-Voted Head 2: nd: Head 103: jor Head 0: Head 2029:			58,950 3,150 62,100 5,26,699 5,26,699	0 0 0 0 0	0 0 0 62,925 62,925 62,925	0 0 0 4,400 4,400 4,400	58,950 3,150 62,100 4,59,374 4,59,374 4,59,374	58,950 3,150 62,100 5,26,699 5,26,699

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Deman	nd •	06 ADMIN	ISTR 4	TION OF LAND R	EVENIIE I ANI	D CEILINGS FTC								
				THOR OF LAND R	E (ENOE, EAN)	CLILII 105 LTC.	•							
Depart	ment :	Revenue Depar	rtment											
Treasu	ry	Shillong (North	n) Trea	sury										
D.D.O.	:	3600001 Direc	ctor Of	Land Records And	Survey Meghalay	/a								
Month o	f Accou	nt: AUG/2024												
Major Sub Head Major			Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head			Head								8009	- 7610		(A.G.))
2029 00	103 (0	01) Directorate Of Land ()	(01) Salaries		General-Voted	1695	Voucher	4,22,126	0	49,625	2,200	3,70,301	4,22,126
	R	ecords				General-Voted	1698	Voucher	55,694	0	13,300	2,200	40,194	55,694
					Total Object I	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 I	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 I	Head 13:			42,120	0	0	0	42,120	42,120
					Total Sub Hea	ıd:			5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total Minor H	lead 103 :			5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total Sub Maj	jor Head θ :			5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total Major H	Lead 2029:			5,79,940	0	62,925	4,400	5,12,615	5,79,940
					Total of Mont	h :			5,79,940	0	62,925	4,400	5,12,615	5,79,940
Month o	f Accou	nt: SEP/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2029 00	I I	1) Directorate Of Land)	(01) Salaries		General-Voted	1332	Voucher	43,485	0	0	0	43,485	43,485
	R	ecords				General-Voted	506	Voucher	55,694	0	13,300	2,200	40,194	55,694
						General-Voted	521							

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Demand:	06 ADMII	NISTRATION OF LAND	REVENUE, LAND CEILINGS ET	C.							
Departmen	t: Revenue Depa	artment									
Treasury	Shillong (Nor	th) Treasury									
D.D.O. :	3600001 Dire	ector Of Land Records And	l Survey Meghalaya								
Month of Ac	count: SEP/2024										
Tajor Sub Mir Head Major He		Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Head		Head	2			(State)		8009	- 7610		(A.G.)
2029 00 103	(01) Directorate Of Land	0 (01) Salaries	General-Voted	521	Voucher	4,22,126	0	49,625	2,200	3,70,301	4,22,12
	Records		Total Object Head 1:			5,21,305	0	62,925	4,400	4,53,980	5,21,30
		02. Wages	General-Voted	2656	Voucher	16,337	0	0	0	16,337	16,33
			General-Voted	531	Voucher	60,000	0	0	0	60,000	60,00
			Total Object Head 2:			76,337	0	0	0	76,337	76,33
		(13) Office Expenses	General-Voted	1587	Voucher	78,457	0	0	0	78,457	78,45
			Total Object Head 13:			78,457	0	0	0	78,457	78,45
		14.Rents, Rates And	General-Voted	532	Voucher	14,721	0	0	0	14,721	14,72
		Taxes	Total Object Head 14:			14,721	0	0	0	14,721	14,72
			Total Sub Head:			6,90,820	0	62,925	4,400	6,23,495	6,90,82
	(09) Establishment Of Enforcement Branch For	0 (13) Office Expenses	General-Voted	2711	Voucher	2,31,040	0	0	0	2,31,040	2,31,04
	Identification Preparation		Total Object Head 13:			2,31,040	0	0	0	2,31,040	2,31,04
	And Execution Of Land Reforms.		Total Sub Head:			2,31,040	0	0	0	2,31,040	2,31,04
			Total Minor Head 103:			9,21,860	0	62,925	4,400	8,54,535	9,21,86
			Total Sub Major Head θ :			9,21,860	0	62,925	4,400	8,54,535	9,21,86
			Total Major Head 2029:			9,21,860	0	62,925	4,400	8,54,535	9,21,86
			Total of Month:			9,21,860	0	62,925	4,400	8,54,535	9,21,86
Month of Ac	ecount: OCT/2024										
Iajor Sub Mir	nor Sub	Sub Object Head	Categorised Plan/Non-Plan		Type						

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Run Date:

Demand	1:	06 ADMIN	ISTRA	TION OF LAND RI	EVENUE, LANI	O CEILINGS ETC	•							
Departm	nent :	Revenue Depar	tment											
Treasury	y	Shillong (North	n) Treas	sury										
D.D.O. :		3600001 Direc	tor Of	Land Records And S	Survey Meghalay	ra								
Month of	Accoun	t: OCT/2024												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		50				(State)		8009	- 7610		(A.G.))
2029 00 1) Directorate Of Land)	(01) Salaries		General-Voted	49	Voucher	55,694	0	13,300	2,200	40,194	55,694
	Rec	cords				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 H	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 H	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 H	Iead 6:			75,000	0	0	0	75,000	75,000
					Total Sub Hea	d :			7,51,067	0	62,925	4,400	6,83,742	7,51,067
) Establishment Of Corcement Branch For)	(01) Salaries		General-Voted	2080	Voucher	37,588	0	0	0	37,588	37,588
	Ide	ntification Preparation			Total Object H	Iead <i>1 :</i>			37,588	0	0	0	37,588	37,588
		d Execution Of Land forms.			Total Sub Hea	d :			37,588	0	0	0	37,588	37,588
					Total Minor H	lead 103:			7,88,655	0	62,925	4,400	7,21,330	7,88,655
					Total Sub Maj	or Head θ :			7,88,655	0	62,925	4,400	7,21,330	7,88,655
					Total Major H	lead 2029:			7,88,655	0	62,925	4,400	7,21,330	7,88,655
					Total of Montl	h :			7,88,655	0	62,925	4,400	7,21,330	7,88,655
Month of	Accoun	t: NOV/2024												
Major Sub N	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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D	emar	nd:	06 ADMIN	ISTRA	TION OF LAND F	REVENUE, LAN	D CEILINGS ETC								
Do	epart	ment :	Revenue Depar	rtment											
Tı	reasu	ry	Shillong (North	h) Trea	sury										
D.	D.O.	:	3600001 Direc	ctor Of	Land Records And	Survey Meghala	ya								
Mo	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcud	Head		Semie				(State)		8009	- 7610		(A.G.))
2029	00		01) Directorate Of Land	0	(01) Salaries		General-Voted	3166	Voucher	36,803	0	0	0	36,803	36,803
		l k	Records				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 1	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 Hea	ad :			7,18,958	0	63,585	4,400	6,50,973	7,18,958
		F	03) Strengthening Of Revenue Administration And Updating Of Land Records	0	13. Office Expenses	Centrally Sponsored Schemes	General-Voted	3089	Conting ency	5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
		r	Records			Total Object	Head 13 :			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
						Total Sub Hea	ad:			5,45,67,500	0	0	0	5,45,67,500	5,45,67,500
			09) Establishment Of	0	(01) Salaries		General-Voted	3464	Voucher	1,484	0	0	0	1,484	1,484
		I	Enforcement Branch For dentification Preparation				General-Voted	949	Voucher	43,370	0	0	0	43,370	43,370
			And Execution Of Land Reforms.			Total Object 1	Head 1 :			44,854	0	0	0	44,854	44,854
						Total Sub Hea	ad:			44,854	0	0	0	44,854	44,854
						Total Minor I	Head 103:			5,53,31,312	0	63,585	4,400	5,52,63,327	5,53,31,312
						Total Sub Ma	jor Head θ :			5,53,31,312	0	63,585	4,400	5,52,63,327	5,53,31,312

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D	Deman	nd:	06 ADMIN	ISTRA	TION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
D	epartı	ment :	Revenue Depar	rtment											
T	reasu	ry	Shillong (North	h) Treas	sury										
- i	D.O.	•	3600001 Dire	ctor Of	Land Records And	Survey Meghalay									
					Land Records 7 and	Bui vey iviegnalay									
Mo	onth o	of Acco	unt: NOV/2024								D 1 4	D 1 4		NT / A	
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	~y == 0	8009	- 7610	((A.G.))
2029						Total Major H	lead 2029:			5,53,31,312	0	63,585	4,400	5,52,63,327	5,53,31,312
						Total of Mont	h :			5,53,31,312	0	63,585	4,400	5,52,63,327	5,53,31,312
Mo	onth o	of Acco	unt: DEC/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2029	00	103	(01) Directorate Of Land	0	(01) Salaries		General-Voted	1041	Voucher	5,60,979	0	50,285	2,200	5,08,494	5,60,979
			Records				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 I	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 I	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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Run Date:

]	Demai	nd:	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
I	Depart	ment:	Revenue Depa	rtment											
7	reasu	ıry	Shillong (Nort	h) Trea	asury										
i).D.O.	.:	3600001 Dire	ctor Of	Land Records And	Survey Meghalay	ya								
M	onth o	of Accou	int: DEC/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00		01) Directorate Of Land	0	(13) Office Expenses		General-Voted	4627	Voucher	36,700	0	0	0	36,700	36,70
			Records			Total Object I	Head 13:			93,242	0	0	0	93,242	93,24
						Total Sub Hea	nd:			15,30,306	0	1,27,170	8,800	13,94,336	15,30,30
			,	0	(01) Salaries		General-Voted	1043	Voucher	44,765	0	0	0	44,765	44,76
		1 1	Enforcement Branch For dentification Preparation				General-Voted	3238	Voucher	44,765	0	0	0	44,765	44,76
		1 1	And Execution Of Land Reforms.			Total Object I	Head 1:			89,530	0	0	0	89,530	89,53
			teroring.		(13) Office Expenses		General-Voted	4270	Voucher	63,312	0	0	0	63,312	63,31
							General-Voted	4496	Voucher	52,080	0	0	0	52,080	52,08
							General-Voted	4497	Voucher	60,463	0	0	0	60,463	60,46
						Total Object I	Head 13:			1,75,855	0	0	0	1,75,855	1,75,85
						Total Sub Hea	ıd :			2,65,385	0	0	0	2,65,385	2,65,38
						Total Minor H	Iead 103 :			17,95,691	0	1,27,170	8,800	16,59,721	17,95,69
						Total Sub Ma	jor Head θ :			17,95,691	0	1,27,170	8,800	16,59,721	17,95,69
						Total Major H	Iead 2029:			17,95,691	0	1,27,170	8,800	16,59,721	17,95,69
						Total of Mont	h :			17,95,691	0	1,27,170	8,800	16,59,721	17,95,69
M	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
iicau	Head		iicau	Head		Sciiiie				(State)	-	8009	- 7610	_	(A.G.)

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Run Date : 09/05/2025

Т	Demai	nd ·	06 ADMIN	IISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
								•							
D	epart	ment	Revenue Depa	rtment											
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	3600001 Dire	ctor Of	Land Records And	d Survey Meghalay	<i>r</i> a								
Me	onth (of Acco	ount: JAN/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	103	(01) Directorate Of Land Records	0	02. Wages		General-Voted	135	Voucher	64,015	0	0	0	64,015	64,015
			Records			Total Object I	Head 2:			64,015	0	0	0	64,015	64,015
						Total Sub Hea	d:			64,015	0	0	0	64,015	64,015
						Total Minor H	lead 103 :			64,015	0	0	0	64,015	64,015
						Total Sub Maj	jor Head θ :			64,015	0	0	0	64,015	64,015
						Total Major H	lead 2029:			64,015	0	0	0	64,015	64,015
						Total of Mont	h :			64,015	0	0	0	64,015	64,015
Me	onth o	of Acco	ount: FEB/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
2029	00	103	(01) Directorate Of Land	0	(01) Salaries		General-Voted	2726	Voucher	57,323	0	13,300	2,200	41,823	57,323
			Records				General-Voted	2727	Voucher	6,21,207	2,000	50,285	2,200	5,66,722	6,19,207
						Total Object I	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 F	Iead 2:			73,780	0	0	0	73,780	73,780
						Total Sub Hea	d :			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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Run Date:

]	Demar	nd:	06 ADMIN	VISTRA	ATION OF LAND RI	EVENUE, LANI	O CEILINGS ETC.								
E) Pepart	ment :	Revenue Depa	rtment											
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė).D.O.	:			Land Records And S	Survev Meghalav									
			unt: FEB/2025												
Major	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2020			(00) F : 11'1 : 00		(01) (0.1)	Total Object I	Inad 1.			44,765	0	0	0	44,765	44,765
2029	00		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object F Total Sub Hea				44,765	0	0	0	44,765	44,765
						Total Minor H	lead 103 :			7,97,075	2,000	63,585	4,400	7,27,090	7,95,075
						Total Sub Maj	or Head θ :			7,97,075	2,000	63,585	4,400	7,27,090	7,95,075
						Total Major H	lead 2029:			7,97,075	2,000	63,585	4,400	7,27,090	7,95,075
						Total of Montl	h :			7,97,075	2,000	63,585	4,400	7,27,090	7,95,075
Major	Sub	Minor r Head	unt: MAR/2025 Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00		(01) Directorate Of Land	0	(01) Salaries		General-Voted	905	Voucher	6,21,207	2,000	50,285	2,200	5,66,722	6,19,207
			Records			Total Object H	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 H	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 H	Iead 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	4,250

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Run Date:

D	emar	ıd :	06 ADMIN	IISTR <i>A</i>	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
De	epart	ment :	Revenue Depa	rtment											
Tı	reasu	ry	Shillong (Nort	h) Trea	sury										
D.	.D.O.	:	3600001 Dire	ctor Of	Land Records And	Survev Meghala	va								
			ınt: MAR/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		50				(State)		8009	- 7610		(A.G.)
2029	00	1 1	01) Directorate Of Land	0	(13) Office Expenses		General-Voted	2939	Voucher	40,025	0	0	0	40,025	40,025
		 	Records				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 l	Head 13:			2,70,934	0	0	0	2,70,934	2,70,934
					14.Rents, Rates And		General-Voted	3003	Voucher	7,941	0	0	0	7,941	7,941
					Taxes		General-Voted	4237	Voucher	45,000	0	0	0	45,000	45,000
						Total Object l	Head 14 :			52,941	0	0	0	52,941	52,941
					28. Professional		General-Voted	7955	Voucher	2,50,800	0	0	0	2,50,800	2,50,800
					Services	Total Object 1	Head 28:			2,50,800	0	0	0	2,50,800	2,50,800
						Total Sub Hea	ad:			13,76,247	2,000	50,285	2,200	13,21,762	13,74,247
			,	0	(01) Salaries		General-Voted	1203	Voucher	44,765	0	0	0	44,765	44,765
		I	Enforcement Branch For dentification Preparation			Total Object 1	Head 1:			44,765	0	0	0	44,765	44,765
			And Execution Of Land Reforms.		(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						

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Run Date:

De	eman	d:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
De	partn	ment :	Revenue Depa	rtment											
Tre	easur	ry	Shillong (North	h) Trea	sury										
D.I	0.0.	:	3600001 Dire	ctor Of	Land Records And	Survey Meghala	ıya								
Mor	nth of	f Acco	unt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead		1101111	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00			0	(13) Office Expenses		General-Voted	7812		3,510	0	0	0	3,510	3,510
			Enforcement Branch For Identification Preparation				General-Voted	7813	Voucher	39,648	0	0	0	39,648	39,648
			And Execution Of Land Reforms.				General-Voted	7814	Voucher	45,595	0	0	0	45,595	45,595
			Reforms.				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 He	ad :			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 Ma	ajor Head θ :			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 Mon	th:			20,17,237	2,000	50,285	2,200	19,62,752	20,15,237
						Total of DDO	<i>3600001</i> :			6,44,16,195	4,000	7,45,100	44,000	6,36,23,095	6,44,12,195
Reco	oncil	liation	n Portion												
Inte	rnal 1	Adjusti	ment of A.G. Office:												
Sumn	ıary	of DD	O wise expenditure	<u>e</u>		DDO wi	ise Total (Original	+Reconcil	ation+IA) :						6,44,12,195
2029	00	103	(01) Directorate O	f Land	l Records	0 (0	1) Salaries	Gene	ral-Voted						67,77,082
2029	00	102	(01) Directorate O			0 02	2. Wages		al-Voted						8,18,191

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Demand: 06 ADM	INISTRATION OF LAND REVEN	NUE, L	AND CEILINGS ETC.			
Department : Revenue De	partment					
Treasury Shillong (No	orth) Treasury					
D.D.O.: 3600001 D	rector Of Land Records And Survey	y Megh	nalaya			
Summary of DDO wise expendit	<u>ure</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
	ing Of Revenue Administration Of Land Records	0	13. Office Expenses	General-Voted	Centrally Sponsored Schemes	5,45,67,500
	ent Of Enforcement Branch For reparation And Execution Of	0	(01) Salaries	General-Voted		2,61,502
	ent Of Enforcement Branch For reparation And Execution Of	0	(13) Office Expenses	General-Voted		10,03,120
						6,44,12,195

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Run Date:

De	emar	nd:	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
De	part	ment :	Revenue Depa	rtment											
Tre	easu	ry	Shillong (Nort	h) Trea	sury										
D.I	D.O.	:	3600002 Add	itional l	Director Of Survey M	Meghalaya Shillo	ng								
Moı	nth o	of Accou	int: APR/2024												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
2029	00		03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents,Rates And Taxes		General-Voted	2141	Voucher	17,734	0	0	0	17,734	17,734
		l E	Board/Telephone Bills		Taxes	Total Object I	Head 14:			17,734	0	0	0	17,734	17,73
			Bsnl)			Total Sub Hea	ıd:			17,734	0	0	0	17,734	17,73
						Total Minor H	Iead 1:			17,734	0	0	0	17,734	17,73
				0	(01) Salaries		General-Voted	147	Voucher	5,03,373	1,000	36,500	6,600	4,59,273	5,02,37
			Controlling Establishment For Surveys.				General-Voted	1482	Voucher	16,496	0	0	0	16,496	16,49
			or Barveys.				General-Voted	1495	Voucher	24,785	0	0	0	24,785	24,78
							General-Voted	370	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,860
						Total Object I	Head 1:			8,58,520	1,000	74,500	6,600	7,76,420	8,57,520
						Total Sub Hea	ıd:			8,58,520	1,000	74,500	6,600	7,76,420	8,57,520
		1 1	02) Drawing Section For	0	(01) Salaries		General-Voted	133	Voucher	2,38,338	2,000	24,500	4,400	2,07,438	2,36,338
			Survey.				General-Voted	1505	Voucher	11,632	0	0	0	11,632	11,632
						Total Object I	Head 1:			2,49,970	2,000	24,500	4,400	2,19,070	2,47,970
					,	Total Sub Hea	ıd:			2,49,970	2,000	24,500	4,400	2,19,070	2,47,970
				0	(01) Salaries		General-Voted	142	Voucher	2,85,974	1,000	22,600	4,400	2,57,974	2,84,974
			Section For Survey.				General-Voted	1484	Voucher	14,001	0	0	0	14,001	14,00
						Total Object I	Head 1 :			2,99,975	1,000	22,600	4,400	2,71,975	2,98,97
						Total Sub Hea	ıd :			2,99,975	1,000	22,600	4,400	2,71,975	2,98,97
		1 1	04) Traverse Section For	0	(01) Salaries		General-Voted	138	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,14
			Surveys				General-Voted	1488	Voucher	8,944	0	0	0	8,944	8,944

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Run Date : 09/05/2025

De	emar	nd:	06 ADMIN	NISTRATION	N OF LAND	REVENUE, LANI	D CEILINGS ETC.								
De	part	ment :	Revenue Depa	artment											
Tre	easu	ry	Shillong (Nort	h) Treasury											
D.I	D.O.	:	3600002 Add	itional Direct	tor Of Survey	Meghalaya Shillo	ng								
Mor	nth o	of Accou	nt: APR/2024												
Major (Sub	Minor r Head	Sub	Sub Obje	ect Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2029	00	1 1	04) Traverse Section For	0 (01)	Salaries		General-Voted	151	Voucher	20,79,009	3,000	1,28,700	19,800	19,27,509	20,76,009
		S	urveys				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 I	Head 1 :			24,56,537	3,000	1,28,700	24,200	23,00,637	24,53,537
						Total Sub Hea	ıd:			24,56,537	3,000	1,28,700	24,200	23,00,637	24,53,537
						Total Minor H	lead 102 :			38,65,002	7,000	2,50,300	39,600	35,68,102	38,58,002
			,		Salaries		General-Voted	135	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384
			Inder The Directorate Of and Records And				General-Voted	137	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527
		S	urveys,Etc				General-Voted	1486	Voucher	14,216	0	0	0	14,216	14,210
							General-Voted	1489	Voucher	1,10,168	0	0	0	1,10,168	1,10,168
						Total Object I	Head 1 :			22,57,295	4,000	0	17,600	22,35,695	22,53,295
						Total Sub Hea	ıd:			22,57,295	4,000	0	17,600	22,35,695	22,53,295
		1 1	10) Establishment Of A	0 (01)	Salaries		General-Voted	146	Voucher	89,110	1,000	7,650	2,200	78,260	88,110
			ell For Implementation of Metric System Of				General-Voted	1491	Voucher	4,360	0	0	0	4,360	4,360
		L	and Records.			Total Object I	Head 1 :			93,470	1,000	7,650	2,200	82,620	92,470
						Total Sub Hea	ıd:			93,470	1,000	7,650	2,200	82,620	92,470
						Total Minor H	Iead 103 :			23,50,765	5,000	7,650	19,800	23,18,315	23,45,765
						Total Sub Maj	ion Hood O.			62,33,501	12,000	2,57,950	59,400	59,04,151	62,21,501

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	06 4510	натр	A THOM OF LAND D										
Demand:	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC	•							
Department	: Revenue Depa	rtment											
Treasury	Shillong (Nort	h) Trea	asury										
D.D.O. :	3600002 Add	itional	Director Of Survey I	Meghalaya Shillo	ng								
Month of Acc	count: APR/2024		·										
Major Sub Mino Head Major Hea Head	or Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Heau											
2029				Total Major H	ead 2029:			62,33,501	12,000	2,57,950	59,400	59,04,151	62,21,501
				Total of Montl	ı :			62,33,501	12,000	2,57,950	59,400	59,04,151	62,21,501
Month of Acc	count: MAY/2024												
Major Sub Mino Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2029 00 001		0	(14) Rents,Rates And		General-Voted	1795	Voucher	6,797	0	0	0	6,797	6,797
	Me.Pdcl/Municipal Board/Telephone Bills		Taxes	Total Object H	lead 14 :			6,797	0	0	0	6,797	6,797
	(Bsnl)			Total Sub Hea	d :			6,797	0	0	0	6,797	6,797
				Total Minor H	ead 1:			6,797	0	0	0	6,797	6,797
102	(01) 01111111111111111111111111111111111	0	(01) Salaries		General-Voted	1496	Voucher	15,462	0	0	0	15,462	15,462
	Controlling Establishment For Surveys.				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 H	Iead <i>1 :</i>			8,13,373	1,000	74,500	6,600	7,31,273	8,12,373
				Total Sub Hea	d :			8,13,373	1,000	74,500	6,600	7,31,273	8,12,373
	(02) Drawing Section For	0	(01) Salaries		General-Voted	1494	Voucher	36,318	0	0	0	36,318	36,318
	Survey.				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 H	Iead 1 :			2,29,260	2,000	24,500	4,400	1,98,360	2,27,260

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]	Dema	nd :	06 ADMINIST	TRATION OF LAND	REVENUE, LAND CEILINGS ET	C.							
Ι	Depart	tment	: Revenue Departm	ent									
7	reasu	ıry	Shillong (North) T	Treasury									
i).D.O.	.:	3600002 Addition	nal Director Of Survey	y Meghalaya Shillong								
M	onth o	of Acc	count: MAY/2024										
•				ub Object Head ub	Categorised Plan/Non-Plan Schme	T.V. No	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			ead				(State)		8009	- 7610		(A.G.)
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 0	(01) Salaries	General-Voted	1495	Voucher	15,462	0	0	0	15,462	15,462
			Section For Survey.		General-Voted	523	Voucher	2,56,982	1,000	22,600	4,400	2,28,982	2,55,982
					General-Voted	533	Voucher	9,664	0	0	0	9,664	9,664
					Total Object Head 1:			2,82,108	1,000	22,600	4,400	2,54,108	2,81,108
					Total Sub Head:			2,82,108	1,000	22,600	4,400	2,54,108	2,81,108
			(04) Traverse Section For 0	(01) Salaries	General-Voted	515	Voucher	20,95,009	3,000	1,28,700	19,800	19,43,509	20,92,009
			Surveys		General-Voted	529	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,144
					Total Object Head 1:			22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
					Total Sub Head:			22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
					Total Minor Head 102:			36,00,894	7,000	2,50,300	39,600	33,03,994	35,93,894
		103	(07) Cadastral Survey 0	(01) Salaries	General-Voted	536	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384
			Under The Directorate Of Land Records And		General-Voted	537	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527
			Surveys,Etc		Total Object Head 1:			21,32,911	4,000	0	17,600	21,11,311	21,28,911
					Total Sub Head:			21,32,911	4,000	0	17,600	21,11,311	21,28,911
			(10) Establishment Of A 0 Cell For Implementation	(01) Salaries	General-Voted	526	Voucher	89,110	1,000	7,650	2,200	78,260	88,110
			Of Metric System Of		Total Object Head 1:			89,110	1,000	7,650	2,200	78,260	88,110
			Land Records.		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

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Dema	ınd :	06 ADMIN	NISTRA	ATION OF LAND RI	EVENUE, LAND CEII	LINGS ETC.								
Depar	tment	: Revenue Depa	rtment											
Treası	ury	Shillong (Nort	h) Trea	sury										
D.D.O). :	3600002 Add	itional l	Director Of Survey N	Meghalaya Shillong									
Month	of Acc	ount: MAY/2024												
Major Sub Head Majo Head	or Head		Sub Sub Head	Object Head	Categorised Plan Schme	/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00					Total Sub Major He	ad 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 Acc	ount: JUN/2024												
Major Sub Head Majo Head	or Head		Sub Sub Head	Object Head	Categorised Plan Schme	/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00	001	K - / /	0	(14) Rents,Rates And	Gener	al-Voted	1830	Voucher	7,110	0	0	0	7,110	7,110
		Me.Pdcl/Municipal Board/Telephone Bills		Taxes	Total Object Head	14 :			7,110	0	0	0	7,110	7,110
		(Bsnl)			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	(, ,	0	(01) Salaries	Gener	al-Voted	511	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,866
		Controlling Establishment For Surveys.			Gener	al-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	Gener	al-Voted	2272	Voucher	1,05,728	0	0	0	1,05,728	1,05,728
					Total Object Head	<i>6</i> :			1,05,728	0	0	0	1,05,728	1,05,728
				(13) Office Expenses		al-Voted	2743	Voucher	200	0	0	0	200	200
					Gener	al-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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Den	artme	nt :	Revenue Depar	tment											
			Shillong (North												
-:-	asury														
D.D	.0.:		3600002 Addit	ional	Director Of Survey	Meghalaya Shillo	ong								
Mont	th of A	ccou	nt: JUN/2024												
lajor S lead Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	ead			Head		S				(State)		8009	- 7610		(A.G.)
029 00	0 102	C	01) General And ontrolling Establishment or Surveys.			Total Sub Hea	nd :			9,24,107	1,000	74,500	6,600	8,42,007	9,23,10
		(((2) Drawing Section For 0		(01) Salaries		General-Voted	527	Voucher	2,38,338	2,000	24,500	4,400	2,07,438	2,36,33
		2	urvey.			Total Object I	Head 1:			2,38,338	2,000	24,500	4,400	2,07,438	2,36,33
						Total Sub Hea	nd:			2,38,338	2,000	24,500	4,400	2,07,438	2,36,33
			03) Reproduction 0		(01) Salaries		General-Voted	523	Voucher	2,85,974	1,000	22,600	4,400	2,57,974	2,84,97
		5	ection For Survey.			Total Object I	Head 1:			2,85,974	1,000	22,600	4,400	2,57,974	2,84,97
						Total Sub Hea	nd:			2,85,974	1,000	22,600	4,400	2,57,974	2,84,97
		- 1,	04) Traverse Section For 0		(01) Salaries		General-Voted	1380	Voucher	6,720	0	0	0	6,720	6,72
		S	urveys				General-Voted	1653	Voucher	48,978	0	0	0	48,978	48,97
							General-Voted	513	Voucher	9,806	0	0	0	9,806	9,80
							General-Voted	514	Voucher	20,79,009	3,000	1,28,700	19,800	19,27,509	20,76,00
							General-Voted	518	Voucher	4,646	0	0	0	4,646	4,64
							General-Voted	526	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,14
						Total Object I	Head 1:			23,30,303	3,000	1,28,700	24,200	21,74,403	23,27,30
						Total Sub Hea	ıd:			23,30,303	3,000	1,28,700	24,200	21,74,403	23,27,30
						Total Minor H	Iead 102 :			37,78,722	7,000	2,50,300	39,600	34,81,822	37,71,72
	103	- 1	07) Cadastral Survey 0		(01) Salaries		General-Voted	2739	Voucher	11,35,332	0	99,750	26,400	10,09,182	11,35,33
		1 -	nder The Directorate Of and Records And				General-Voted	532	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,52
			urveys,Etc				General-Voted	534	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,38

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Γ)emar	nd:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillon	g								
Mo	onth o	of Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2029	00	103	()	0	(01) Salaries	Total Object H	ead 1:			32,68,243	4,000	99,750	44,000	31,20,493	32,64,243
			Under The Directorate Of Land Records And		06.Medical Treatment		General-Voted	2136	Voucher	37,135	0	0	0	37,135	37,135
			Surveys,Etc			Total Object H	ead 6:			37,135	0	0	0	37,135	37,135
						Total Sub Head	l:			33,05,378	4,000	99,750	44,000	31,57,628	33,01,378
			(10) Establishment Of A Cell For Implementation	0	(01) Salaries		General-Voted	536	Voucher	89,110	1,000	7,650	2,200	78,260	88,110
			Of Metric System Of Land Records.			Total Object H	ead 1 :			89,110	1,000	7,650	2,200	78,260	88,110
			Land Records.			Total Sub Head	l :			89,110	1,000	7,650	2,200	78,260	88,110
						Total Minor Ho	ead 103:			33,94,488	5,000	1,07,400	46,200	32,35,888	33,89,488
						Total Sub Majo	or Head 0:			71,80,320	12,000	3,57,700	85,800	67,24,820	71,68,320
						Total Major He	ead 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
Mo	onth o	of Acco	ount: JUL/2024												
Head	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2029	00		(03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents,Rates And Taxes		General-Voted	1965	Voucher	6,122	0	0	0	6,122	6,122
			Board/Telephone Bills (Bsnl)			Total Object H	ead 14 :			6,122	0	0	0	6,122	6,122
			(DSIII)			Total Sub Head	l:			6,122	0	0	0	6,122	6,122

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Der	mand:		06 ADMIN	NISTR.	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Dep	artmer	nt:	Revenue Depa	ırtment	<u> </u>										
Tre	asury		Shillong (Nort	th) Tre	asury										
D.D	.O.:		3600002 Add	itional	Director Of Survey	Meghalaya Shillo	ong								
Mon	th of A	ccount:	JUL/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
	ead			Head						(State)		8009	- 7610		(A.G.)
2029 00	0 001					Total Minor I	Head 1:			6,122	0	0	0	6,122	6,12
	102			0	(01) Salaries		General-Voted	137	Voucher	3,13,866	0	38,000	0	2,75,866	3,13,86
			olling Establishment urveys.				General-Voted	1641	Voucher	12,563	0	0	0	12,563	12,56
		0.5	ar veye.				General-Voted	168	Voucher	12,563	0	0	0	12,563	12,56
							General-Voted	174	Voucher	4,74,381	1,000	36,500	6,600	4,30,281	4,73,38
						Total Object l	Head 1 :			8,13,373	1,000	74,500	6,600	7,31,273	8,12,37
						Total Sub Hea	ad:			8,13,373	1,000	74,500	6,600	7,31,273	8,12,37
			Drawing Section For	0	(01) Salaries		General-Voted	139	Voucher	1,70,242	2,000	24,500	4,400	1,39,342	1,68,24
		Surve	ey.				General-Voted	1642	Voucher	29,508	0	0	0	29,508	29,50
							General-Voted	166	Voucher	29,508	0	0	0	29,508	29,50
						Total Object l	Head <i>1 :</i>			2,29,258	2,000	24,500	4,400	1,98,358	2,27,25
						Total Sub Hea	ad:			2,29,258	2,000	24,500	4,400	1,98,358	2,27,25
			1	0	(01) Salaries		General-Voted	1643	Voucher	12,563	0	0	0	12,563	12,56
		Section	on For Survey.				General-Voted	171	Voucher	12,563	0	0	0	12,563	12,56
							General-Voted	179	Voucher	2,56,982	1,000	22,600	4,400	2,28,982	2,55,98
						Total Object l	Head 1 :			2,82,108	1,000	22,600	4,400	2,54,108	2,81,10
						Total Sub Hea	ad:			2,82,108	1,000	22,600	4,400	2,54,108	2,81,10
		` '	Traverse Section For	0	(01) Salaries		General-Voted	145	Voucher	20,29,735	3,000	1,28,700	17,600	18,80,435	20,26,73
		Surve	eys				General-Voted	152	Voucher	1,81,144	0	0	4,400	1,76,744	1,81,14
							General-Voted	156	Voucher	8,000	0	0	0	8,000	8,00
							General-Voted	1640	Voucher	57,274	0	0	2,200	55,074	57,27

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Γ	Dema	nd :	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Shillong (Nort	h) Trea	asury										
Ď	.D.O.	:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillo	ong								
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00	102	04) Traverse Section For	0	(01) Salaries	Total Object I	Head 1:			22,76,153	3,000	1,28,700	24,200	21,20,253	22,73,153
		S	Surveys		(11) Travel Expenses		General-Voted	1962	Voucher	13,040	0	0	0	13,040	13,040
						Total Object I	Head 11:			13,040	0	0	0	13,040	13,040
						Total Sub Hea	nd:			22,89,193	3,000	1,28,700	24,200	21,33,293	22,86,193
						Total Minor H	Head 102 :			36,13,932	7,000	2,50,300	39,600	33,17,032	36,06,932
			,	0	(01) Salaries		General-Voted	143	Voucher	2,87,384	3,000	0	8,800	2,75,584	2,84,384
			Jnder The Directorate Of Land Records And				General-Voted	147	Voucher	18,45,527	1,000	0	8,800	18,35,727	18,44,527
		S	Surveys,Etc				General-Voted	161	Voucher	3,78,444	0	33,250	8,800	3,36,394	3,78,444
						Total Object I	Head 1:			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 I	Head 13:			95,525	0	0	0	95,525	95,525

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Run Date:

Т	Demai	nd :	06 ADMIN	IISTR A	ATION OF LAND R	EVENUE. LAN	D CEILINGS ETC.								
		ment :	Revenue Depa												
	reasu		Shillong (Nort	h) Trea	asury										
Ď	D.O.	:	3600002 Add	itional	Director Of Survey M	Meghalaya Shillo	ong								
M	onth o	of Acco	unt: JUL/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S				(State)		8009	- 7610		(A.G.)
2029	00		(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc			Total Sub Hea	ad :			26,06,880	4,000	33,250	26,400	25,43,230	26,02,880
			(10) Establishment Of A	0	(01) Salaries		General-Voted	148	Voucher	89,110	1,000	7,650	2,200	78,260	88,110
			Cell For Implementation Of Metric System Of			Total Object I	Head 1:			89,110	1,000	7,650	2,200	78,260	88,110
			Land Records.			Total Sub Hea	nd:			89,110	1,000	7,650	2,200	78,260	88,110
						Total Minor H	Head 103:			26,95,990	5,000	40,900	28,600	26,21,490	26,90,990
						Total Sub Ma	jor Head θ :			63,16,044	12,000	2,91,200	68,200	59,44,644	63,04,044
						Total Major H	Head 2029:			63,16,044	12,000	2,91,200	68,200	59,44,644	63,04,044
						Total of Mont	h :			63,16,044	12,000	2,91,200	68,200	59,44,644	63,04,044
M	onth o	of Acco	unt: AUG/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00		(03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents,Rates And Taxes		General-Voted	1960	Voucher	7,262	. 0	0	0	7,262	7,262
			Board/Telephone Bills (Bsnl)			Total Object 1	Head 14:			7,262	0	0	0	7,262	7,262
			(DSIII)			Total Sub Hea	nd:			7,262	0	0	0	7,262	7,262
						Total Minor H	Head 1:			7,262	0	0	0	7,262	7,262
			(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

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

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

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Run Date:

Γ)emai	nd:	06 ADMII	NISTRA	ATION OF LAND R	REVENUE, LAN	D CEILINGS ETC								
D	epart	tment :	Revenue Depa	artment	:										
T	reasu	ıry	Shillong (Nor	th) Trea	asury										
Ď	.D.O.	.:	3600002 Add	litional	Director Of Survey	Meghalaya Shillo	ong								
Mo	onth o	of Acco	ount: AUG/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00	102	r /	0	(01) Salaries		General-Voted	2272	Voucher	7,000	0	0	0	7,000	7,000
			Controlling Establishmen For Surveys.	t			General-Voted	9	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732
						Total Object 1	Head 1:			7,31,905	1,000	74,500	4,400	6,52,005	7,30,905
						Total Sub Hea	ad:			7,31,905	1,000	74,500	4,400	6,52,005	7,30,905
			(02) Drawing Section For Survey.	0	(01) Salaries		General-Voted	29	Voucher	2,43,236	0	24,500	4,400	2,14,336	2,43,236
			Survey.			Total Object l	Head 1:			2,43,236	0	24,500	4,400	2,14,336	2,43,236
						Total Sub Hea	ad:			2,43,236	0	24,500	4,400	2,14,336	2,43,236
			(03) Reproduction Section For Survey.	0	(01) Salaries		General-Voted	25	Voucher	2,93,400	0	22,600	4,400	2,66,400	2,93,400
			Section For Survey.			Total Object l	Head 1:			2,93,400	0	22,600	4,400	2,66,400	2,93,400
						Total Sub Hea	ad :			2,93,400	0	22,600	4,400	2,66,400	2,93,400
			(04) Traverse Section For	0	(01) Salaries		General-Voted	12	Voucher	20,81,627	2,000	1,25,200	17,600	19,36,827	20,79,627
			Surveys				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 l	Head 1 :			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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

D	emai	nd :	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAND C	EILINGS ETC								
D	epart	tment :	Revenue Depa	rtment											
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
; D	.D.O.	.:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillong									
Mo	onth (of Accou	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Pl	lan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amoui
	Head			Head		S 4				(State)		8009	- 7610		(A.G.)
2029	00	1 1	(04) Traverse Section For	0	(13) Office Expenses	Total Object Head	d 13 :			33,870	0	0	0	33,870	33,87
			Surveys			Total Sub Head:				23,17,497	2,000	1,25,200	22,000	21,68,297	23,15,49
						Total Minor Head	102 :			35,86,038	3,000	2,46,800	35,200	33,01,038	35,83,03
				0	(01) Salaries	Ge	eneral-Voted	10	Voucher	23,32,446	1,000	33,250	19,800	22,78,396	23,31,44
		1 1	Under The Directorate Of Land Records And			Ge	eneral-Voted	30	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,88
			Surveys,Etc			Total Object Head	d 1:			26,28,334	1,000	33,250	28,600	25,65,484	26,27,33
					(13) Office Expenses	Ge	eneral-Voted	2468	Voucher	27,000	0	0	0	27,000	27,00
						Total Object Head	d 13 :			27,000	0	0	0	27,000	27,00
						Total Sub Head:				26,55,334	1,000	33,250	28,600	25,92,484	26,54,33
			10) Establishment Of A	0	(01) Salaries	Ge	eneral-Voted	28	Voucher	91,638	1,000	7,650	2,200	80,788	90,63
			Cell For Implementation Of Metric System Of			Total Object Head	d 1:			91,638	1,000	7,650	2,200	80,788	90,63
			Land Records.			Total Sub Head:				91,638	1,000	7,650	2,200	80,788	90,63
						Total Minor Head	i 103 :			27,46,972	2,000	40,900	30,800	26,73,272	27,44,97
						Total Sub Major	Head θ :			63,40,272	5,000	2,87,700	66,000	59,81,572	63,35,27
						Total Major Head	d 2029:			63,40,272	5,000	2,87,700	66,000	59,81,572	63,35,27
						Total of Month:	:			63,40,272	5,000	2,87,700	66,000	59,81,572	63,35,27
Mo	onth (of Accou	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Pl	lan/Non-Plan	T.V. No.	Туре			Deduction (as per A.C			

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

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Run Date:

I	Dema	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D)epart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď).D.O.	.:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillo	ng								
M	onth o	of Acco	ount: SEP/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents,Rates And Taxes		General-Voted	2676	Voucher	11,832	0	0	0	11,832	11,832
			Board/Telephone Bills		Taxes	Total Object I	Head 14 :			11,832	0	0	0	11,832	11,832
			(Bsnl)			Total Sub Hea	ıd:			11,832	0	0	0	11,832	11,832
						Total Minor H	Iead 1:			11,832	0	0	0	11,832	11,832
		102	` '	0	(01) Salaries		General-Voted	155	Voucher	3,73,181	2,000	36,500	4,400	3,30,281	3,71,181
			Controlling Establishment For Surveys.				General-Voted	504	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732
			or Burveys.				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 I	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 I	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 I	Head 13:			11,000	0	0	0	11,000	11,000
						Total Sub Hea	ıd:			7,45,590	2,000	74,500	4,400	6,64,690	7,43,590
			(02) Drawing Section For	0	(01) Salaries		General-Voted	507	Voucher	1,75,140	0	24,500	4,400	1,46,240	1,75,140
			Survey.				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 I	Head 1:			2,38,844	0	24,500	4,400	2,09,944	2,38,844
						Total Sub Hea	ıd:			2,38,844	0	24,500	4,400	2,09,944	2,38,844

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

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Run Date:

I	Demai	nd :	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
D	Depart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
i D	D.D.O.	.:	3600002 Add	itional l	Director Of Survey I	Meghalaya Shillo	ong								
M	onth o	of Accou	int: SEP/2024												
Major	· Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00		, I	0	(01) Salaries		General-Voted	509	Voucher	2,64,408	0	22,600	4,400	2,37,408	2,64,408
			Section For Survey.				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 I	Head 1:			2,91,531	0	22,600	4,400	2,64,531	2,91,531
						Total Sub Hea	nd:			2,91,531	0	22,600	4,400	2,64,531	2,91,531
		1 1	04) Traverse Section For	0	(01) Salaries		General-Voted	1334	Voucher	16,000	0	0	0	16,000	16,000
			Surveys				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 I	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 I	Head 13:			1,000	0	0	0	1,000	1,000
						Total Sub Hea	nd:			22,85,143	0	1,30,200	22,000	21,32,943	22,85,143
						Total Minor H	Head 102 :			35,61,108	2,000	2,51,800	35,200	32,72,108	35,59,108
			,	0	(01) Salaries		General-Voted	2063	Voucher	74,338	0	0	0	74,338	74,338
			Jnder The Directorate Of and Records And				General-Voted	516	Voucher	22,58,108	1,000	33,250	19,800	22,04,058	22,57,108
			Surveys,Etc				General-Voted	519	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,888
						Total Object I	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

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

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Run Date:

Γ	Demar	nd:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.	,							
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Shillong (North	h) Trea	sury										
Ď	.D.O.	:	3600002 Addi	itional 1	Director Of Survey N	Meghalaya Shillo	ong								
Mo	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcad	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00	103	07) Cadastral Survey	0	(13) Office Expenses		General-Voted	2816	Voucher	10,000	0	0	0	10,000	10,000
			Jnder The Directorate Of and Records And				General-Voted	2951	Voucher	7,000	0	0	0	7,000	7,000
		5	Surveys,Etc				General-Voted	533	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 13:			1,70,922	0	0	0	1,70,922	1,70,922
						Total Sub Hea	ad :			27,99,256	1,000	33,250	28,600	27,36,406	27,98,256
		1 1	10) Establishment Of A Cell For Implementation	0	(01) Salaries		General-Voted	512	Voucher	91,638	1,000	7,650	2,200	80,788	90,638
			Of Metric System Of			Total Object I	Head 1:			91,638	1,000	7,650	2,200	80,788	90,638
		[Land Records.			Total Sub Hea	ad :			91,638	1,000	7,650	2,200	80,788	90,638
						Total Minor F	Head 103:			28,90,894	2,000	40,900	30,800	28,17,194	28,88,894
						Total Sub Ma	jor Head θ :			64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834
						Total Major H	Iead 2029:			64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834
						Total of Mont	h :			64,63,834	4,000	2,92,700	66,000	61,01,134	64,59,834
Mo	onth o	of Accou	int: OCT/2024												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(Blate)		8009	- 7610		(A.G.))
2029	00		- /	0	(01) Salaries		General-Voted	484	Voucher	3,22,732	0	38,000	0	2,84,732	3,22,732
		1	Controlling Establishment For Surveys.				General-Voted	738	Voucher	4,02,173	1,000	36,500	4,400	3,60,273	4,01,173
						Total Object I	Head 1 :			7,24,905	1,000	74,500	4,400	6,45,005	7,23,905

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Run Date : 09/05/2025

D	emar	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
De	epart	ment :	Revenue Depa	rtment											
Tı	reasu	ry	Shillong (Nort	h) Trea	asury										
D.	D.O.	:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillo	ng								
Mo	nth o	of Accou	unt: OCT/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2029	00			0	(13) Office Expenses		General-Voted	2687	Voucher	4,980	0	0	0	4,980	4,980
			Controlling Establishment For Surveys.			Total Object I	Head 13:			4,980	0	0	0	4,980	4,980
						Total Sub Hea	d:			7,29,885	1,000	74,500	4,400	6,49,985	7,28,885
			(02) Drawing Section For	0	(01) Salaries		General-Voted	736	Voucher	2,43,236	0	20,000	4,400	2,18,836	2,43,236
			Survey.			Total Object I	Head 1:			2,43,236	0	20,000	4,400	2,18,836	2,43,236
						Total Sub Hea	d:			2,43,236	0	20,000	4,400	2,18,836	2,43,236
		1 1	(/ I	0	(01) Salaries		General-Voted	894	Voucher	2,93,400	0	22,600	4,400	2,66,400	2,93,400
			Section For Survey.			Total Object I	Head 1:			2,93,400	0	22,600	4,400	2,66,400	2,93,400
						Total Sub Hea	id:			2,93,400	0	22,600	4,400	2,66,400	2,93,400
			(04) Traverse Section For	0	(01) Salaries		General-Voted	1857	Voucher	10,666	0	0	0	10,666	10,666
			Surveys				General-Voted	606	Voucher	74,714	0	0	0	74,714	74,714
							General-Voted	734	Voucher	20,11,713	0	1,30,200	17,600	18,63,913	20,11,713
							General-Voted	895	Voucher	1,86,516	0	0	4,400	1,82,116	1,86,516
						Total Object I	Head 1 :			22,83,609	0	1,30,200	22,000	21,31,409	22,83,609
						Total Sub Hea	d:			22,83,609	0	1,30,200	22,000	21,31,409	22,83,609
						Total Minor H	lead 102 :			35,50,130	1,000	2,47,300	35,200	32,66,630	35,49,130
				0	(01) Salaries		General-Voted	733	Voucher	22,58,108	0	33,250	19,800	22,05,058	22,58,108
			Under The Directorate Of Land Records And				General-Voted	735	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,888
			Surveys,Etc			Total Object I	Head 1:			25,53,996	0	33,250	28,600	24,92,146	25,53,996
					(13) Office Expenses		General-Voted	3467	Voucher	1,000	0	0	0	1,000	1,000

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Run Date:

Dema	and:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LAND CEILI	NGS ETC.								
Depar	tment :	Revenue Depa	rtment											
Treas	ury	Shillong (Nort	h) Trea	sury										
D.D. O). :	3600002 Add	itional	Director Of Survey N	Meghalaya Shillong									
Month	of Accou	int: OCT/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Plan/N Schme	Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Hea		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2029 00	103		0	(13) Office Expenses	Total Object Head I	13 :			1,000	0	0	0	1,000	1,000
		Under The Directorate Of Land Records And Surveys,Etc			Total Sub Head:				25,54,996	0	33,250	28,600	24,93,146	25,54,996
		10) Establishment Of A Cell For Implementation	0	(01) Salaries	General-	-Voted	737	Voucher	91,638	0	7,650	2,200	81,788	91,638
		Of Metric System Of			Total Object Head I	1:			91,638	0	7,650	2,200	81,788	91,638
	1	Land Records.		(13) Office Expenses	General-	-Voted	2686	Voucher	6,750	0	0	0	6,750	6,750
					Total Object Head 1	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
		01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries	General	-Voted	18152	Challan	-1,37,096	0	0	0	-1,37,096	-1,37,096
	h	Γο Previous Financial			Total Object Head 7	70 :			-1,37,096	0	0	0	-1,37,096	-1,37,096
		Year			Total Sub Head:				-1,37,096	0	0	0	-1,37,096	-1,37,096
					Total Minor Head	911 :			-1,37,096	0	0	0	-1,37,096	-1,37,096
					Total Sub Major Head	d 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
Major Suk Head Majo	Minor or Head		Sub	Object Head	Categorised Plan/N Schme	Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction (as per A.C	G. A&E)		
Major Suk Head Majo Hea	o Minor or Head d	Sub	Sub Head	Object Head	C	Non-Plan	T.V. No.	Туре						

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

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

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Run Date:

	emar														
De _]	part	ment :	Revenue Depa	rtment											
Tre	easu	ry	Shillong (Nort	h) Trea	sury										
D.I	D.O.	:	3600002 Add	itional l	Director Of Survey	Meghalaya Shillo	ong								
Mor	nth o	of Acco	ount: NOV/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00		(-)	0	(01) Salaries		General-Voted	11	Voucher	3,73,181	1,000	36,500	4,400	3,31,281	3,72,18
			Controlling Establishment For Surveys.				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	25,48
							General-Voted	37	Voucher	10,287	0	0	0	10,287	10,28
							General-Voted	786	Voucher	14,964	0	0	0	14,964	14,96
						Total Object I	Head 1:			7,76,424	1,000	74,500	4,400	6,96,524	7,75,42
						Total Sub Hea	ıd:			7,76,424	1,000	74,500	4,400	6,96,524	7,75,42
			(02) Drawing Section For	0	(01) Salaries		General-Voted	10	Voucher	1,75,140	0	20,000	4,400	1,50,740	1,75,140
			Survey.				General-Voted	2204	Voucher	35,048	0	0	0	35,048	35,04
							General-Voted	36	Voucher	24,162	0	0	0	24,162	24,162
							General-Voted	784	Voucher	35,146	0	0	0	35,146	35,14
						Total Object I	Head 1:			2,69,496	0	20,000	4,400	2,45,096	2,69,49
						Total Sub Hea	ıd:			2,69,496	0	20,000	4,400	2,45,096	2,69,49
			` ' 1	0	(01) Salaries		General-Voted	2205	Voucher	21,600	0	0	0	21,600	21,600
			Section For Survey.				General-Voted	38	Voucher	10,287	0	0	0	10,287	10,28
							General-Voted	783	Voucher	2,64,408	0	22,600	4,400	2,37,408	2,64,40
							General-Voted	785	Voucher	14,964	0	0	0	14,964	14,96
						Total Object I	Head 1:			3,11,259	0	22,600	4,400	2,84,259	3,11,25
						Total Sub Hea	nd :			3,11,259	0	22,600	4,400	2,84,259	3,11,259
			(04) Traverse Section For	0	(01) Salaries		General-Voted	1091	Voucher	1,71,822	0	0	6,600	1,65,222	1,71,822

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Run Date:

D	eman	id:	06 ADMIN	ISTRATION OF L	AND REVENUE, LAN	ND CEILINGS ETC	•							
De	epartı	ment :	Revenue Depa	rtment										
Tı	reasu	ry	Shillong (North	n) Treasury										
	D.O.	:	3600002 Addi	tional Director Of S	Survey Meghalaya Shill	long								
Mo	nth o	f Accor	unt: NOV/2024		, , ,									
Major	Sub	Minor		Sub Object Hea	nd Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
-	Head			Head					(State)		8009	- 7610		(A.G.)
2029	00	1 1	(04) Traverse Section For	0 (01) Salaries		General-Voted	1092	Voucher	57,274	0	0	2,200	55,074	57,27
			Surveys			General-Voted	1654	Voucher	6,952	0	0	0	6,952	6,95
						General-Voted	1695	Voucher	18,000	0	0	0	18,000	18,00
						General-Voted	2206	Voucher	1,48,392	0	0	0	1,48,392	1,48,39
						General-Voted	2820	Voucher	13,824	0	0	0	13,824	13,82
						General-Voted	7	Voucher	20,11,713	0	1,30,200	17,600	18,63,913	20,11,71
						General-Voted	782	Voucher	1,86,516	0	0	4,400	1,82,116	1,86,51
						General-Voted	787	Voucher	16,000	0	0	0	16,000	16,00
					Total Object	Head 1:			26,30,493	0	1,30,200	30,800	24,69,493	26,30,49
				06.Medical Tr	reatment	General-Voted	3368	Voucher	1,50,000	0	0	0	1,50,000	1,50,00
					Total Object	Head 6:			1,50,000	0	0	0	1,50,000	1,50,00
					Total Sub Ho	ead :			27,80,493	0	1,30,200	30,800	26,19,493	27,80,49
			(07) Training For Survey Officers.	50.Other Char	rges	General-Voted	1989	Voucher	8,53,140	0	0	0	8,53,140	8,53,14
			officers.		Total Object	Head 50:			8,53,140	0	0	0	8,53,140	8,53,14
					Total Sub Ho	ead:			8,53,140	0	0	0	8,53,140	8,53,14
					Total Minor	Head 102:			49,90,812	1,000	2,47,300	44,000	46,98,512	49,89,81
			. ,	0 (01) Salaries		General-Voted	2818	Voucher	1,68,000	0	0	0	1,68,000	1,68,00
			Under The Directorate Of Land Records And			General-Voted	2821	Voucher	21,972	0	0	0	21,972	21,97
			Surveys,Etc			General-Voted	6	Voucher	22,58,108	0	33,250	19,800	22,05,058	22,58,10
						General-Voted	8	Voucher	2,95,888	0	0	8,800	2,87,088	2,95,88
					Total Object	Head 1:			27,43,968	0	33,250	28,600	26,82,118	27,43,96

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

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

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Run Date:

Demand	d :	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
Departn	nent :	Revenue Depa	rtment											
Treasur	y	Shillong (Nort	h) Trea	sury										
D.D.O. :	:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillo	ong								
Month of	f Acco	ount: NOV/2024												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2029 00 1	103	(07) Cadastral Survey Under The Directorate Of	0	(13) Office Expenses		General-Voted	3442	Voucher	2,000	0	0	0	2,000	2,000
		Land Records And			Total Object I	Head 13:			2,000	0	0	0	2,000	2,000
		Surveys,Etc			Total Sub Hea	nd:			27,45,968	0	33,250	28,600	26,84,118	27,45,968
		(10) Establishment Of A	0	(01) Salaries		General-Voted	2817	Voucher	6,732	0	0	0	6,732	6,732
		Cell For Implementation Of Metric System Of				General-Voted	9	Voucher	91,638	0	7,650	2,200	81,788	91,638
		Land Records.			Total Object I	Head 1:			98,370	0	7,650	2,200	88,520	98,370
					Total Sub Hea	ıd:			98,370	0	7,650	2,200	88,520	98,370
					Total Minor H	lead 103 :			28,44,338	0	40,900	30,800	27,72,638	28,44,338
					Total Sub Ma	jor Head θ :			78,35,150	1,000	2,88,200	74,800	74,71,150	78,34,150
					Total Major H	lead 2029:			78,35,150	1,000	2,88,200	74,800	74,71,150	78,34,150
					Total of Mont	h :			78,35,150	1,000	2,88,200	74,800	74,71,150	78,34,150
Month of	f Acco	ount: DEC/2024												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Wajor		neau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
2029 00 1	102	l` '	0	(01) Salaries		General-Voted	3167	Voucher	17,484	0	0	0	17,484	17,484
		Controlling Establishment For Surveys.				General-Voted	3550	Voucher	3,83,702	1,000	36,500	4,400	3,41,802	3,82,702
		F		1		General-Voted	3639	Voucher	3,30,304	0	48,000	0	2,82,304	3,30,304
						General voted	2027	voucher	3,30,304	O	.0,000	O .	2,02,501	3,30,304
						General-Voted	370	Voucher	3,30,304	0	48,000	0	2,82,304	3,30,304

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Run Date:

Γ)emai	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
D	epart	ment:	Revenue Depa	artment											
T	reasu	ıry	Shillong (Nort	th) Trea	sury										
	.D.O.	. :	3600002 Add	litional	Director Of Survey N	Meghalaya Shillo	ong								
Mo	onth o	of Accou	int: DEC/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
2029	00		,	0	(01) Salaries		General-Voted	593	Voucher	4,13,816	1,000	36,500	4,400	3,71,916	4,12,81
		1 1	Controlling Establishment For Surveys.	į		Total Object I	Head 1:			14,75,610	2,000	1,69,000	8,800	12,95,810	14,73,61
					06.Medical Treatment		General-Voted	1859	Voucher	1,03,503	0	0	0	1,03,503	1,03,50
						Total Object I	Head 6:			1,03,503	0	0	0	1,03,503	1,03,50
					(13) Office Expenses		General-Voted	1678	Voucher	350	0	0	0	350	35
							General-Voted	2762	Voucher	950	0	0	0	950	95
						Total Object I	Head 13:			1,300	0	0	0	1,300	1,30
						Total Sub Hea	nd:			15,80,413	2,000	1,69,000	8,800	14,00,613	15,78,41
			02) Drawing Section For	0	(01) Salaries		General-Voted	1037	Voucher	2,50,712	17,144	20,000	4,400	2,09,168	2,33,56
		S	urvey.				General-Voted	3165	Voucher	1,80,180	0	20,000	4,400	1,55,780	1,80,18
						Total Object I	Head 1:			4,30,892	17,144	40,000	8,800	3,64,948	4,13,74
						Total Sub Hea	nd:			4,30,892	17,144	40,000	8,800	3,64,948	4,13,74
			/ <u>1</u>	0	(01) Salaries		General-Voted	1521	Voucher	15,952	0	0	0	15,952	15,95
			ection For Survey.				General-Voted	3166	Voucher	58,436	0	0	0	58,436	58,43
							General-Voted	3640	Voucher	2,72,286	0	22,600	4,400	2,45,286	2,72,28
							General-Voted	594	Voucher	3,02,400	0	22,600	4,400	2,75,400	3,02,40
						Total Object I	Head 1:			6,49,074	0	45,200	8,800	5,95,074	6,49,07
						Total Sub Hea	nd:			6,49,074	0	45,200	8,800	5,95,074	6,49,07
		1 1	04) Traverse Section For	0	(01) Salaries		General-Voted	1002	Voucher	20,52,339	0	1,30,200	19,800	19,02,339	20,52,33
		S	urveys				General-Voted	1285	Voucher	10,666	0	0	0	10,666	10,66

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Run Date:

De	eman	d :	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
De	partn	nent :	Revenue Depa	artment											
Tre	easur	·y	Shillong (Nor	th) Trea	sury										
D.I	D.O. :	:	3600002 Add	litional	Director Of Survey N	Meghalaya Shillo	ong								
Mor	nth of	f Accou	nt: DEC/2024												
Major 3 Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2029	00	l'	4) Traverse Section For	0	(01) Salaries		General-Voted	1523	Voucher	3,67,571	0	0	0	3,67,571	3,67,571
		Sı	urveys				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 I	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 I	Head 6:			1,85,241	0	0	0	1,85,241	1,85,241
						Total Sub Hea	ad:			50,35,134	0	2,65,400	48,400	47,21,334	50,35,134
			9) State Boundary emarcation And Pillar	0	50. Other Charges		General-Voted	1850	Voucher	5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
		I .	onstruction.			Total Object I	Head 50:			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Sub Hea	ad:			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Minor H	Head 102 :			5,76,95,513	19,144	5,19,600	74,800	5,70,81,969	5,76,76,369
			7) Cadastral Survey	0	(01) Salaries		General-Voted	1036	Voucher	22,12,378	0	33,250	19,800	21,59,328	22,12,378
		1-	nder The Directorate Of and Records And				General-Voted	1053	Voucher	2,44,587	0	0	8,800	2,35,787	2,44,587
		I .	urveys,Etc				General-Voted	1453	Voucher	59,194	0	0	0	59,194	59,194
i							General-Voted	1522	Voucher	3,79,523	0	0	0	3,79,523	3,79,523

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Run Date:

D	eman	ıd :	06 ADMIN	ISTRA	TION OF LAND R	EVENUE, LANI	D CEILINGS ETC	•							
De	epart	ment :	Revenue Depar	tment											
Tı	reasu	ry	Shillong (North	n) Treas	sury										
D	D.O.	:	3600002 Addi	tional [Director Of Survey N	Meghalaya Shillo	ng								
Mo	nth o	f Accou	int: DEC/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00		07) Cadastral Survey ()	(01) Salaries		General-Voted	1539	Voucher	1,05,730	0	0	0	1,05,730	1,05,73
			Inder The Directorate Of and Records And				General-Voted	1540	Voucher	1,01,594	0	0	0	1,01,594	1,01,59
		s	urveys,Etc				General-Voted	3164	Voucher	2,46,358	0	0	8,800	2,37,558	2,46,35
							General-Voted	3642	Voucher	12,039	0	0	0	12,039	12,03
							General-Voted	3643	Voucher	20,23,021	0	33,250	17,600	19,72,171	20,23,02
							General-Voted	3644	Voucher	1,32,839	0	0	2,200	1,30,639	1,32,83
						Total Object I	Head 1:			55,17,263	0	66,500	57,200	53,93,563	55,17,26
					06.Medical Treatment		General-Voted	1884	Voucher	18,800	0	0	0	18,800	18,80
						Total Object I	Head 6:			18,800	0	0	0	18,800	18,80
					(13) Office Expenses		General-Voted	1459	Voucher	54,190	0	0	0	54,190	54,19
							General-Voted	1686	Voucher	5,548	0	0	0	5,548	5,54
							General-Voted	2820	Voucher	11,000	0	0	0	11,000	11,00
							General-Voted	2821	Voucher	500	0	0	0	500	50
							General-Voted	2824	Voucher	500	0	0	0	500	50
							General-Voted	4735	Voucher	10,000	0	0	0	10,000	10,00
							General-Voted	4796	Voucher	10,000	0	0	0	10,000	10,00
							General-Voted	4801	Voucher	10,000	0	0	0	10,000	10,00
							General-Voted	4805	Voucher	8,000	0	0	0	8,000	8,00
						Total Object I	Head 13 :			1,09,738	0	0	0	1,09,738	1,09,73
						Total Sub Hea	ıd:			56,45,801	0	66,500	57,200	55,22,101	56,45,80
			10) Establishment Of A)	(01) Salaries		General-Voted	3549	Voucher	94,521	0	7,650	2,200	84,671	94,52
			Cell For Implementation Of Metric System Of				General-Voted	592	Voucher	94,521	0	7,650	2,200	84,671	94,52

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Run Date:

D	emar	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
De	part	ment :	Revenue Depa	rtment											
Tr	easu	ry	Shillong (Nort	h) Trea	ısury										
D.	D.O.	:	3600002 Add	itional	Director Of Survey N	Meghalaya Shillon	ıg								
Mo	nth o	of Acco	ount: DEC/2024												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semine				(State)		8009	- 7610		(A.G.))
2029	00	103	(10) Establishment Of A	0	(01) Salaries	Total Object H	ead 1:			1,89,042	0	15,300	4,400	1,69,342	1,89,042
			Cell For Implementation Of Metric System Of Land Records.			Total Sub Head	l :			1,89,042	0	15,300	4,400	1,69,342	1,89,042
						Total Minor Ho	ead 103:			58,34,843	0	81,800	61,600	56,91,443	58,34,843
						Total Sub Majo	or Head θ :			6,35,30,356	19,144	6,01,400	1,36,400	6,27,73,412	6,35,11,212
						Total Major Ho	ead 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
Mo	nth o	of Acco	ount: JAN/2025												
Major			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	v	8009	- 7610	•	(A.G.))
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal	0	(14) Rents,Rates And Taxes		General-Voted	1686	Voucher	1,05,188	0	0	0	1,05,188	1,05,188
			Board/Telephone Bills (Bsnl)		Tuxes	Total Object H	ead 14 :			1,05,188	0	0	0	1,05,188	1,05,188
			(DSIII)			Total Sub Head	d :			1,05,188	0	0	0	1,05,188	1,05,188
						Total Minor Ho	ead 1:			1,05,188	0	0	0	1,05,188	1,05,188
		102		0	(01) Salaries		General-Voted	1303	Voucher	18,000	0	0	0	18,000	18,000
			Controlling Establishment For Surveys.				General-Voted	689	Voucher	8,743	0	0	0	8,743	8,743
						Total Object H	ead 1:			26,743	0	0	0	26,743	26,743
					(13) Office Expenses		General-Voted	248	Voucher	280	0	0	0	280	280
							General-Voted	724	Voucher						

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

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I	Demai	nd:	06 ADMIN	ISTRA	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC								
D	Pepart	ment :	Revenue Depar	rtment											
Т	reasu	ıry	Shillong (North	n) Trea	sury										
i	D.D.O.	. :	3600002 Addi	tional l	Director Of Survey N	Meghalaya Shillor	ng								
M	onth (of Acco	ount: JAN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
2029	00)	(13) Office Expenses		General-Voted	724		1,000	0	0	0	1,000	1,000
			Controlling Establishment For Surveys.			Total Object H	ead 13 :			1,280	0	0	0	1,280	1,280
						Total Sub Head	d :			28,023	0	0	0	28,023	28,023
			(02) Drawing Section For ()	21. Materials And		General-Voted	1653	Voucher	3,400	0	0	0	3,400	3,400
			Survey.		Supplies	Total Object H	ead 21:			3,400	0	0	0	3,400	3,400
						Total Sub Head	d :			3,400	0	0	0	3,400	3,400
			(03) Reproduction (Section For Survey.)	(01) Salaries		General-Voted	688	Voucher	29,219	0	0	0	29,219	29,219
			Section For Survey.			Total Object H	ead 1:			29,219	0	0	0	29,219	29,219
						Total Sub Head	d :			29,219	0	0	0	29,219	29,219
		1	(04) Traverse Section For ()	(01) Salaries		General-Voted	873	Voucher	27,000	0	0	0	27,000	27,000
			Surveys			Total Object H	ead 1:			27,000	0	0	0	27,000	27,000
						Total Sub Head	d:			27,000	0	0	0	27,000	27,000
						Total Minor H	ead 102 :			87,642	0	0	0	87,642	87,642
			(07) Cadastral Survey)	(01) Salaries		General-Voted	872	Voucher	18,000	0	0	0	18,000	18,000
			Under The Directorate Of Land Records And			Total Object H	ead 1:			18,000	0	0	0	18,000	18,000
			Surveys,Etc		06.Medical Treatment		General-Voted	678	Voucher	53,921	0	0	0	53,921	53,921
						Total Object H	ead 6:			53,921	0	0	0	53,921	53,921
					(13) Office Expenses		General-Voted	1044	Voucher	2,000	0	0	0	2,000	2,000
							General-Voted	1045	Voucher	2,000	0	0	0	2,000	2,000

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

Run Date:

Demand: 06		06 ADMIN	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
D	epartment :	Revenue Depa	rtment												
Т	reasury	Shillong (Nort	h) Trea	sury											
Ď	.D.O. :	3600002 Add:	tional l	Director Of Survey N	Meghalaya Shillo	ng									
M	onth of Acco	ount: JAN/2025													
Major	Sub Minor Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))	
Head			Head						(State)		8009 -	7610			
2029	00 103		0	(13) Office Expenses		General-Voted	1184	Voucher	2,000	0	0	0	2,000	2,000	
		Under The Directorate Of Land Records And				General-Voted	1253	Voucher	7,500	0	0	0	7,500	7,500	
		Surveys,Etc				General-Voted	1654	Voucher	11,500	0	0	0	11,500	11,500	
						General-Voted	1655	Voucher	1,500	0	0	0	1,500	1,500	
						General-Voted	1656	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted	1657	Voucher	1,748	0	0	0	1,748	1,748	
						General-Voted	1658	Voucher	12,500	0	0	0	12,500	12,500	
						General-Voted	1659	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted	1660	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted	1662	Voucher	2,000	0	0	0	2,000	2,000	
						General-Voted	665	Voucher	1,500	0	0	0	1,500	1,500	
						General-Voted	739	Voucher	4,000	0	0	0	4,000	4,000	
					Total Object Head 13:			55,248	0	0	0	55,248	55,248		
				Total Sub Head:				1,27,169	0	0	0	1,27,169	1,27,169		
					Total Minor H	ead 103:			1,27,169	0	0	0	1,27,169	1,27,169	
					Total Sub Maj	or Head θ :			3,19,999	0	0	0	3,19,999	3,19,999	
					Total Major Head 2029:				3,19,999	0	0	0	3,19,999	3,19,999	
					Total of Month	ı :			3,19,999	0	0	0	3,19,999	3,19,999	
Mo	onth of Acco	ount: FEB/2025													
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Categorised Plan/Non-Plan T.V. No. Type Schme				Deduction Amount (as per A.G. A&E)						

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

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

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Run Date:

De	mand :	06 ADMI	NISTRATION OF LANI	D REVENUE, LAN	D CEILINGS ETC								
Dep	partment	: Revenue Dep	partment										
Tre	easury	Shillong (No	rth) Treasury										
D.D	D.O. :	3600002 Ad	ditional Director Of Surve	ey Meghalaya Shillo	ng								
Mon	th of Acc	ount: FEB/2025											
	Sub Mind Lajor Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead		Head	, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2029 0	00 102	(01) General And	0 (01) Salaries		General-Voted	595	Voucher	4,13,816	1,000	29,500	0	3,83,316	4,12,816
		Controlling Establishmer For Surveys.	nt		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 I	Head 1 :			10,29,570	1,000	77,500	0	9,51,070	10,28,570
			06.Medical Treatm	ent	General-Voted	1503	Voucher	13,434	0	0	0	13,434	13,434
				Total Object I	Head 6:			13,434	0	0	0	13,434	13,434
				Total Sub Hea	ıd:			10,43,004	1,000	77,500	0	9,64,504	10,42,004
		(02) Drawing Section For Survey.	r 0 (01) Salaries		General-Voted	407	Voucher	1,80,180	0	20,000	0	1,60,180	1,80,180
		Burvey.		Total Object I	Head 1:			1,80,180	0	20,000	0	1,60,180	1,80,180
			21. Materials And		General-Voted	1309	Voucher	456	0	0	0	456	456
			Supplies		General-Voted	1310	Voucher	1,650	0	0	0	1,650	1,650
				Total Object I	Head 21:			2,106	0	0	0	2,106	2,106
				Total Sub Hea	ıd:			1,82,286	0	20,000	0	1,62,286	1,82,286
		(03) Reproduction	0 (01) Salaries		General-Voted	597	Voucher	3,02,400	0	22,600	0	2,79,800	3,02,400
		Section For Survey.			General-Voted	760	Voucher	70,532	0	0	0	70,532	70,532
				Total Object I	Head 1 :			3,72,932	0	22,600	0	3,50,332	3,72,932
				Total Sub Hea	ıd:			3,72,932	0	22,600	0	3,50,332	3,72,932
		(04) Traverse Section For	r 0 (01) Salaries		General-Voted	1476	Voucher	1,32,839	0	0	0	1,32,839	1,32,839

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

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

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Run Date:

De	eman	ıd :	06 ADMIN	ISTRATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
De	eparti	ment :	Revenue Depar	tment										
Tr	easu	ry	Shillong (North	n) Treasury										
D.]	D.O.	:	3600002 Addi	tional Director Of Survey	y Meghalaya Shillo	ng								
Moi	nth o	f Accou	int: FEB/2025											
Major Head M				Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head	Semile				(State)		8009	- 7610		(A.G.)
2029	00	l 1	04) Traverse Section For ((01) Salaries		General-Voted	759	Voucher	5,678	0	0	0	5,678	5,678
		S	urveys			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 H	Iead <i>1 :</i>			22,08,229	2,000	1,32,200	0	20,74,029	22,06,229
					Total Sub Hea	d:			22,08,229	2,000	1,32,200	0	20,74,029	22,06,229
			10) Training For (Msc/Mps Officers And	(13) Office Expenses	s	General-Voted	3203	Voucher	18,000	0	0	0	18,000	18,000
			Other Officers, Etc		Total Object F	Iead 13:			18,000	0	0	0	18,000	18,000
					Total Sub Hea	d :			18,000	0	0	0	18,000	18,000
					Total Minor H	lead 102 :			38,24,451	3,000	2,52,300	0	35,69,151	38,21,451
			07) Cadastral Survey	(01) Salaries		General-Voted	1318	Voucher	2,46,358	0	0	0	2,46,358	2,46,358
		-	Inder The Directorate Of and Records And			General-Voted	406	Voucher	20,83,725	0	33,250	2,200	20,48,275	20,83,725
		S	urveys,Etc		Total Object H	Head 1:			23,30,083	0	33,250	2,200	22,94,633	23,30,083
				(13) Office Expenses	S	General-Voted	1308	Voucher	2,000	0	0	0	2,000	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 F	Head 13:			40,414	0	0	0	40,414	40,414
					Total Sub Hea	d :			23,70,497	0	33,250	2,200	23,35,047	23,70,497
			10) Establishment Of A (Cell For Implementation	(01) Salaries		General-Voted	408	Voucher	94,521	0	7,650	0	86,871	94,521
			of Metric System Of		Total Object H	Head 1 :			94,521	0	7,650	0	86,871	94,521

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

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Run Date:

	rtment :					•							
		Revenue Depar	rtment										
Treas	sury	Shillong (North	n) Treasury										
D.D.(0.:	3600002 Addi	tional Director Of S	urvey Meghalaya Shillo	ong								
Month	n of Acco	unt: FEB/2025											
Major Sul Head Maj Hea	jor Head	Head	Sub Object Hea Sub Head	d Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00		(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.		Total Sub Hea	ad :			94,521	0	7,650	0	86,871	94,521
				Total Minor I	Head 103:			24,65,018	0	40,900	2,200	24,21,918	24,65,018
				Total Sub Ma	jor Head θ :			62,89,469	3,000	2,93,200	2,200	59,91,069	62,86,469
				Total Major I	Head 2029:			62,89,469	3,000	2,93,200	2,200	59,91,069	62,86,469
				Total of Mont	th:			62,89,469	3,000	2,93,200	2,200	59,91,069	62,86,469
Month Major Sul Head Maj Hea	ıb Minor jor Head	Head	Sub Object Hea Sub Head	d Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00			(01) Salaries		General-Voted	1496	Voucher	5,377	0	0	0	5,377	5,377
		Controlling Establishment For Surveys.			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 1:			8,78,337	1,000	77,500	0	7,99,837	8,77,337
			(11) Travel E	penses	General-Voted	2590	Voucher	26,692	0	0	0	26,692	26,692
				Total Object	Head 11:			26,692	0	0	0	26,692	26,692
			(13) Office Ex	penses	General-Voted	6194	Voucher	1,650	0	0	0	1,650	1,650

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Run Date:

Demand:	06 ADMINIS	TRATION OF LAND R	EVENUE, LAND CEIL	LINGS ETC.								
Department	: Revenue Departn	nent										
Treasury	Shillong (North)	Treasury										
D.D.O. :	3600002 Additio	onal Director Of Survey I	Meghalaya Shillong									
Month of Aco	count: MAR/2025											
Major Sub Min Head Major Hea		Sub Object Head Sub	Categorised Plan	/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		(ead	Scinic				(State)		8009	- 7610		(A.G.))
2029 00 102	(01) General And 0	(13) Office Expenses	Total Object Head	13:			1,650	0	0	0	1,650	1,650
	Controlling Establishment For Surveys.		Total Sub Head:				9,06,679	1,000	77,500	0	8,28,179	9,05,679
	(02) Drawing Section For 0	(01) Salaries	Genera	al-Voted	1499	Voucher	12,596	0	0	0	12,596	12,596
	Survey.		Genera	al-Voted	890	Voucher	1,80,180	0	20,000	0	1,60,180	1,80,180
			Genera	al-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	Genera	al-Voted	6212	Voucher	900	0	0	0	900	900
		Supplies	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 0	(01) Salaries	Genera	al-Voted	1500	Voucher	5,377	0	0	0	5,377	5,377
	Section For Survey.		Genera	al-Voted	894	Voucher	2,72,286	0	22,600	0	2,49,686	2,72,286
			Genera	al-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	Genera	al-Voted	6606	Voucher	33,844	0	0	0	33,844	33,844
			Total Object Head	<i>6</i> :			33,844	0	0	0	33,844	33,844
		21. Materials And Supplies	Genera	al-Voted	7440	Voucher	98,830	0	0	0	98,830	98,830
		Supplies	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 0	(01) Salaries	Genera	al-Voted	1874	Voucher	35,000	0	0	0	35,000	35,000
	Surveys		Genera	al-Voted	845	Voucher	1,32,839	0	0	0	1,32,839	1,32,839
			Genera	al-Voted	888							

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

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Run Date : 09/05/2025

]	Dema	nd:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
I	Depar	tment :	Revenue Depa	rtment											
Т	reasu	ury	Shillong (Nort	h) Trea	sury										
i	D.D.O	.:	3600002 Add	itional l	Director Of Survey N	Aeghalaya Shillo	ng								
М	onth	of Acco	ount: MAR/2025												
		Minor or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semio				(State)		8009	- 7610		(A.G.))
2029	00		(04) Traverse Section For	0	(01) Salaries		General-Voted	888	Voucher	20,75,906	2,000	1,32,200	0	19,41,706	20,73,906
			Surveys			Total Object I	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 I	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 I	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 I	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	25,000	25,000
							General-Voted	7152	Voucher	5,000	0	0	0	5,000	5,000
						Total Object I	Head 13:			38,500	0	0	0	38,500	38,500
						Total Sub Hea	d:			29,47,391	2,000	1,32,200	0	28,13,191	29,45,391
			(09) State Boundary Demarcation And Pillar Construction.	0	50. Other Charges		General-Voted	5979	Conting ency	8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
			Constitution.			Total Object I	Iead 50 :			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
						Total Sub Hea	d:			8,12,50,938	0	0	0	8,12,50,938	8,12,50,938
			r ,	0	(13) Office Expenses		General-Voted	1184	Voucher	18,000	0	0	0	18,000	18,000
]			Msc/Mps Officers And Other Officers, Etc				General-Voted	1363	Voucher	18,000	0	0	0	18,000	18,000
L							General-Voted	1558	Voucher	18,000	0	0	0	18,000	18,000

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

Page No.
Run Date :

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J	Dema	nd :	06 ADMIN	NISTR	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
Г	Depart	ment:	Revenue Depa	artment											
T	reasu	ıry	Shillong (Nort	th) Trea	asury										
Ė).D.O.	. :	3600002 Add	litional	Director Of Survey I	Meghalaya Shillo	ng								
M	onth o	of Accor	unt: MAR/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00		(- / - / - / - / - / - / - / - / - / -	0	(13) Office Expenses		General-Voted	1559	Voucher	18,000	0	0	0	18,000	18,00
			Msc/Mps Officers And Other Officers, Etc				General-Voted	3818	Voucher	44,100	0	0	0	44,100	44,10
			- · · · · · · · · · · · · · · · · · · ·				General-Voted	994	Voucher	18,000	0	0	0	18,000	18,00
						Total Object H	Head 13:			1,34,100	0	0	0	1,34,100	1,34,10
						Total Sub Hea	d:			1,34,100	0	0	0	1,34,100	1,34,10
						Total Minor H	lead 102 :			8,59,11,417	3,000	2,52,300	0	8,56,56,117	8,59,08,41
		1 1	(-)	0	(13) Office Expenses		General-Voted	8433	Voucher	59,98,992	0	0	0	59,98,992	59,98,99
			Surveys Equipment			Total Object F	Head 13:			59,98,992	0	0	0	59,98,992	59,98,99
						Total Sub Hea	d:			59,98,992	0	0	0	59,98,992	59,98,99
			()	0	(01) Salaries		General-Voted	30865	Challan	-10,117	0	0	0	-10,117	-10,11
			Under The Directorate Of Land Records And				General-Voted	6517	Voucher	4,500	0	0	0	4,500	4,50
			Surveys,Etc				General-Voted	887	Voucher	20,83,725	0	33,250	0	20,50,475	20,83,72
							General-Voted	889	Voucher	2,46,358	0	0	0	2,46,358	2,46,35
						Total Object H	Head 1:			23,24,466	0	33,250	0	22,91,216	23,24,46
					(11) Travel Expenses		General-Voted	8742	Voucher	1,14,570	0	0	0	1,14,570	1,14,57
						Total Object H	Head 11:			1,14,570	0	0	0	1,14,570	1,14,57
					(13) Office Expenses		General-Voted	1262	Voucher	3,500	0	0	0	3,500	3,50
							General-Voted	1263	Voucher	1,000	0	0	0	1,000	1,00
							General-Voted	1390	Voucher	66,000	0	0	0	66,000	66,00
							General-Voted	1826	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	2376	Voucher	53,491	0	0	0	53,491	53,49

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Run Date:

Dema	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
Depar	tment :	Revenue Depa	artment											
Treası	ury	Shillong (Nor	th) Trea	isury										
D.D.O	.:	3600002 Add	litional	Director Of Survey N	Aeghalaya Shillo	ng								
Month	of Acco	ount: MAR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2029 00	103		0	(13) Office Expenses		General-Voted	2528	Voucher	17,500	0	0	0	17,500	17,500
		Under The Directorate Of Land Records And				General-Voted	3708	Voucher	3,20,259	0	0	0	3,20,259	3,20,259
		Surveys,Etc				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 I	Head 13:			13,11,053	0	0	0	13,11,053	13,11,053
					Total Sub Hea	d:			37,50,089	0	33,250	0	37,16,839	37,50,089
		(10) Establishment Of A Cell For Implementation	0	(01) Salaries		General-Voted	891	Voucher	94,521	0	7,650	0	86,871	94,521
		Of Metric System Of			Total Object I	Head 1:			94,521	0	7,650	0	86,871	94,521
		Land Records.			Total Sub Hea	d:			94,521	0	7,650	0	86,871	94,521
					Total Minor H	lead 103 :			98,43,602	0	40,900	0	98,02,702	98,43,602
					Total Sub Maj	jor Head θ :			9,57,55,019	3,000	2,93,200	0	9,54,58,819	9,57,52,019
					Total Major H	lead 2029:			9,57,55,019	3,000	2,93,200	0	9,54,58,819	9,57,52,019
					Total of Mont	h :			9,57,55,019	3,000	2,93,200	0	9,54,58,819	9,57,52,019
					Total of DDO	<i>3600002</i> :			21,81,60,094	84,144	35,09,400	6,84,200	21,38,82,350	21,80,75,950
Reconc	<u>iliatio</u> i	n Portion												

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					9	
Up to Accounting Mont	th March (Pre) of Financial Year 2024-202	<u>25</u>			Run Date :	09/05/2025
Demand: 06	6 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.			
Department: Re	evenue Department					
Treasury Sh	illong (North) Treasury					
D.D.O. : 36	00002 Additional Director Of Survey Megh	alaya S	Shillong			
Internal Adjustment of A	A.G. Office:					
		DDC) wise Total (Original +R	econcilation+IA):		21,80,75,950
Summary of DDO wise e	expenditure_					
	nyment Due To Me.Pdcl/Municipal /Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted		1,62,045
2029 00 102 (01) Go For Su	eneral And Controlling Establishment urveys.	0	(01) Salaries	General-Voted		96,56,035
2029 00 102 (01) Go For Su	eneral And Controlling Establishment urveys.	0	06.Medical Treatment	General-Voted		2,22,665
2029 00 102 (01) Go For Su	eneral And Controlling Establishment urveys.	0	(11) Travel Expenses	General-Voted		38,246
2029 00 102 (01) Go For Su	eneral And Controlling Establishment urveys.	0	(13) Office Expenses	General-Voted		21,350
2029 00 102 (02) Di	rawing Section For Survey.	0	(01) Salaries	General-Voted		27,68,204
2029 00 102 (02) Di	rawing Section For Survey.	0	21. Materials And Supplies	General-Voted		6,406
2029 00 102 (03) Re	eproduction Section For Survey.	0	(01) Salaries	General-Voted		36,85,077
2029 00 102 (03) Re	eproduction Section For Survey.	0	06.Medical Treatment	General-Voted		33,844
2029 00 102 (03) Re	eproduction Section For Survey.	0	21. Materials And Supplies	General-Voted		98,830
2029 00 102 (04) Tr	raverse Section For Surveys	0	(01) Salaries	General-Voted		2,81,31,885
2029 00 102 (04) Tr	raverse Section For Surveys	0	02. Wages	General-Voted		96,000
2029 00 102 (04) Tr	raverse Section For Surveys	0	06.Medical Treatment	General-Voted		4,47,741

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

Run Date:

De	mand	d:	06 ADMINISTRATION OF LAND REVE	NUE,	LAND CEILINGS ETC.		
Dep	partm	nent :	Revenue Department				
Tre	easury	y	Shillong (North) Treasury				
Ď.D	0.0. :		3600002 Additional Director Of Survey Megh	alaya S	Shillong		
Summ	ary o	of DD	O wise expenditure				
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

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Run Date : 09/05/2025

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
Summary of DDO w	vise expenditure_
	21,80,75,950

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

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Run Date:

т	Demai	nd .	06 ADMI	MICTD .	ATION OF LAND	DEVENITE I AND	D CEILINGS ETC.								
1)emal		UU ADMI	1419 I K/	ATION OF LAND	REVENUE, LAM	D CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
Т	reasu	ıry	Shillong (Nor	rth) Trea	asury										
Ď	.D.O.	:	3600003 Dej	puty Co	mmissioner Land I	Revenue Shillong									
Me	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		v				(State)		8009	- 7610		(A.G.))
2029	00		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 I	Head 1:			8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
						Total Sub Hea	nd:			8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
						Total Minor H	Iead 1:			8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
						Total Sub Ma	jor Head θ :			8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
						Total Major H	Iead 2029:			8,43,335	7,000	61,600	4,400	7,70,335	8,36,335
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1614	Voucher	5,360	0	0	0	5,360	5,360
		N	M anagement				Voted-Sixth- Schedule-Khasi	810	Voucher	1,05,310	0	0	0	1,05,310	1,05,310
						Total Object I	Head 1:			1,10,670	0	0	0	1,10,670	1,10,670
						Total Sub Hea	nd:			1,10,670	0	0	0	1,10,670	1,10,670
						Total Minor H	Iead 102 :			1,10,670	0	0	0	1,10,670	1,10,670
						Total Sub Ma	jor Head 80 :			1,10,670	0	0	0	1,10,670	1,10,670

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

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Run Date:

Demand:	06 ADMIN	NISTR/	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Department	t: Revenue Depa	rtment											
Treasury	Shillong (Nort	h) Trea	sury										
D.D.O. :	3600003 Dep	uty Coi	mmissioner Land R	Levenue Shillong									
Month of Ac	count: APR/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	iu Heuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2245				Total Major I	Head 2245:			1,10,670	0	0	0	1,10,670	1,10,670
				Total of Mont	th:			9,54,005	7,000	61,600	4,400	8,81,005	9,47,005
Month of Ac	count: MAY/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	iu Heuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2029 00 001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1851	Voucher	6,139	0	0	2,200	3,939	6,139
					Voted-Sixth- Schedule-Khasi	982	Voucher	13,065	0	0	0	13,065	13,065
					Voted-Sixth- Schedule-Khasi	983	Voucher	7,59,372	7,000	57,200	2,200	6,92,972	7,52,372
				Total Object	Head 1:			7,78,576	7,000	57,200	4,400	7,09,976	7,71,576
				Total Sub Hea	ad:			7,78,576	7,000	57,200	4,400	7,09,976	7,71,576
				Total Minor I	Head 1:			7,78,576	7,000	57,200	4,400	7,09,976	7,71,576
103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	1208	Voucher	2,52,766	2,000	8,000	0	2,42,766	2,50,766
	Identification Preparation And Execution Of Land			Total Object	Head 1 :			2,52,766	2,000	8,000	0	2,42,766	2,50,766
	Reforms.			Total Sub Hea	ad:			2,52,766	2,000	8,000	0	2,42,766	2,50,766
				Total Minor I	Head 103:			2,52,766	2,000	8,000	0	2,42,766	2,50,766
				Total Sub Ma	· TT 1 0			10,31,342	9,000	65,200	4,400	9,52,742	10,22,342

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Run Date : 09/05/2025

	Dema	nd .	06 ADM	NICTO	ATION OF LAND	DEVENIUE I AND	CEILINGS ETC								
]	Dema	na :	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAM	CEILINGS ETC	•							
I)epart	ment :	: Revenue Dep	artment											
1	Treasu	ry	Shillong (No	rth) Trea	asury										
i	D.D.O	:	3600003 De	puty Co	mmissioner Land R	evenue Shillong									
M	onth o	of Acco	ount: MAY/2024												
Majoi	r Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029						Total Major H	ead 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	0	01. Salaries	·	Voted-Sixth- Schedule-Khasi	979	Voucher	1,05,310	0	0	0	1,05,310	1,05,310
			Management			Total Object H	lead 1 :			1,05,310	0	0	0	1,05,310	1,05,310
						Total Sub Hea	d :			1,05,310	0	0	0	1,05,310	1,05,310
						Total Minor H	lead 102:			1,05,310	0	0	0	1,05,310	1,05,310
						Total Sub Maj	or Head 80 :			1,05,310	0	0	0	1,05,310	1,05,310
						Total Major H	lead 2245:			1,05,310	0	0	0	1,05,310	1,05,310
						Total of Montl	h :			11,36,652	9,000	65,200	4,400	10,58,052	11,27,652
M	onth o	of Acco	ount: JUN/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2295	Voucher	1,452	0	0	0	1,452	1,452
							Voted-Sixth- Schedule-Khasi	2297	Voucher	1,742	0	0	0	1,742	1,742
							Voted-Sixth- Schedule-Khasi	2299	Voucher	12,545	0	0	0	12,545	12,545
							Voted-Sixth- Schedule-Khasi	911	Voucher	7,12,962	7,000	57,200	2,200	6,46,562	7,05,962
							Voted-Sixth- Schedule-Khasi	914	Voucher	28,111	0	0	0	28,111	28,111

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Run Date:

Г	ema	nd ·	06 ADMIN	JISTR /	ATION OF LAND	REVENUE, LAND CEILINGS ETC	1							
					THOM OF LAND	RE LITTLE, LAND CEILINGS ETC	·•							
D	epart	ment :	Revenue Depa	rtment										
T	reasu	ry	Shillong (Nor	th) Trea	sury									
Ď	.D.O.	:	3600003 Dep	uty Coi	nmissioner Land F	Revenue Shillong								
Mo	onth (of Accor	unt: JUN/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Seimie			(State)		8009	- 7610		(A.G.))
2029	00		(- /	0	(01) Salaries	Total Object Head 1:			7,56,812	7,000	57,200	2,200	6,90,412	7,49,812
			Districts			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
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	1654	Voucher	1,26,383	1,000	4,000	0	1,21,383	1,25,383
			Identification Preparation			Total Object Head 1:			1,26,383	1,000	4,000	0	1,21,383	1,25,383
		1 1	And Execution Of Land Reforms.			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 θ :			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		Support In Disaster	0	01. Salaries	Voted-Sixth- Schedule-Khasi	1205	Voucher	1,05,310	0	0	0	1,05,310	1,05,310
		1	Management			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
Mo	onth o	of Accor	unt: JUL/2024					-		-				
						Total of DDO 3600003:				54,000	7,76,600	26,400	1,28,87,364	1,3 3,99 ,9 384 4
T 72 -24	4 1.	44 11												

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

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

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Run Date:

E	Demai	nd:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	tment :	Revenue Depa	artment											
T	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	. :	3600003 Dep	outy Cor	nmissioner Land I	Revenue Shillong									
Mo	onth o	of Accou	nt: JUL/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In	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 1	Head 1:			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372
						Total Sub Hea	ad:			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372
						Total Minor H	Head 1:			7,59,372	7,000	57,200	2,200	6,92,972	7,52,372
		1 [09) Establishment Of nforcement Branch For	0	(01) Salaries		General-Voted	177	Voucher	1,26,383	1,000	4,000	0	1,21,383	1,25,383
		Id	lentification Preparation and Execution Of Land			Total Object 1	Head 1:			1,26,383	1,000	4,000	0	1,21,383	1,25,383
			eforms.			Total Sub Hea	ad:			1,26,383	1,000	4,000	0	1,21,383	1,25,383
						Total Minor F	Head 103:			1,26,383	1,000	4,000	0	1,21,383	1,25,383
						Total Sub Ma	jor Head θ :			8,85,755	8,000	61,200	2,200	8,14,355	8,77,755
						Total Major H	Head 2029:			8,85,755	8,000	61,200	2,200	8,14,355	8,77,755
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1303	Voucher	1,05,310	0	0	0	1,05,310	1,05,310
		N	I anagement			Total Object 1	Head 1:			1,05,310	0	0	0	1,05,310	1,05,310
						Total Sub Hea	ad:			1,05,310	0	0	0	1,05,310	1,05,310
						Total Minor F	Head 102:			1,05,310	0	0	0	1,05,310	1,05,310
						Total Sub Ma	jor Head 80 :			1,05,310	0	0	0	1,05,310	1,05,310
		"													

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

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

Page No.

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Run Date : 09/05/2025

Dema	nd:	06 ADMIN	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Depar	tment	: Revenue Depa	rtment											
Treas	ury	Shillong (Nort	h) Trea	sury										
D.D. 0) . :	3600003 Dep	uty Coi	mmissioner Land R	evenue Shillong									
Month	of Acc	ount: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Hea	d		Head						(State)		8009	- 7610		(A.G.))
2245					Total Major H	Iead 2245:			1,05,310	0	0	0	1,05,310	1,05,310
					Total of Mont	h :			9,91,065	8,000	61,200	2,200	9,19,665	9,83,065
Month	of Acc	ount: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea	d		Head						(State)		8009	- 7610		(A.G.))
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 1	Head 1:			7,76,087	7,000	57,200	2,200	7,09,687	7,69,087
					Total Sub Hea	nd:			7,76,087	7,000	57,200	2,200	7,09,687	7,69,087
					Total Minor H	Iead 1:			7,76,087	7,000	57,200	2,200	7,09,687	7,69,087
	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	24	Voucher	48,261	1,000	4,000	0	43,261	47,261
		Identification Preparation And Execution Of Land			Total Object 1	Head 1:			48,261	1,000	4,000	0	43,261	47,261
		Reforms.			Total Sub Hea	nd:			48,261	1,000	4,000	0	43,261	47,261
					Total Minor H	Iead 103:			48,261	1,000	4,000	0	43,261	47,261
					Total Sub Ma	jor Head 0:			8,24,348	8,000	61,200	2,200	7,52,948	8,16,348

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

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

Page No.

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Run Date:

D	emai	nd:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
De	epart	ment :	Revenue Dep	artment											
Tı	reasu	ry	Shillong (No	rth) Trea	asury										
D.	.D.O.	:	3600003 De	puty Co	mmissioner Land R	Revenue Shillong									
Mo	onth (of Acco	ount: AUG/2024												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Ticad	Head		Semile				(State)		8009	- 7610		(A.G.))
2029						Total Major H	Iead 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	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1306	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
			Management			Total Object I	Head 1 :			1,08,170	0	0	0	1,08,170	1,08,170
						Total Sub Hea	ıd:			1,08,170	0	0	0	1,08,170	1,08,170
						Total Minor H	Iead 102 :			1,08,170	0	0	0	1,08,170	1,08,170
						Total Sub Maj	jor Head 80 :			1,08,170	0	0	0	1,08,170	1,08,170
						Total Major H	Iead 2245:			1,08,170	0	0	0	1,08,170	1,08,170
						Total of Mont	h :			9,32,518	8,000	61,200	2,200	8,61,118	9,24,518
Mo	onth o	of Acco	ount: SEP/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticad	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	854	Voucher	12,545	0	0	0	12,545	12,545
							Voted-Sixth- Schedule-Khasi	856	Voucher	7,65,238	5,000	64,600	2,200	6,93,438	7,60,238
						Total Object I	Head 1:			7,77,783	5,000	64,600	2,200	7,05,983	7,72,783
						Total Sub Hea	ıd :			7,77,783	5,000	64,600	2,200	7,05,983	7,72,783
						Total Minor H	Iead 1:			7,77,783	5,000	64,600	2,200	7,05,983	7,72,783
			(09) Establishment Of	0	(01) Salaries		General-Voted	529							

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

Page No.

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Run Date:

I	Dema	nd :	06 ADMIN	NISTR A	ATION OF LAND R	REVENUE, LAND C	EILINGS ETC.								
D)epart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď	D.D.O	.:	3600003 Dep	uty Co	mmissioner Land Re	evenue Shillong									
M	onth (of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised P	lan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00		09) Establishment Of Enforcement Branch For	0	(01) Salaries	Go	eneral-Voted	529	Voucher	48,261	1,000	4,000	0	43,261	47,261
		I	dentification Preparation And Execution Of Land			Total Object Hea	d 1:			48,261	1,000	4,000	0	43,261	47,261
			Reforms.			Total Sub Head:				48,261	1,000	4,000	0	43,261	47,261
						Total Minor Head	1 103 :			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	S	Support In Disaster	0	01. Salaries		oted-Sixth- hedule-Khasi	859	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
			Management			Total Object Hea	d 1:			1,08,170	0	0	0	1,08,170	1,08,170
					02. Wages		oted-Sixth- hedule-Khasi	1656	Voucher	78,510	0	0	0	78,510	78,510
						Total Object Hea	d 2:			78,510	0	0	0	78,510	78,510
					11. Travel Expenses		oted-Sixth- hedule-Khasi	2297	Voucher	30,230	0	0	0	30,230	30,230
						Total Object Hea	d 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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

I	Dema	nd:	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
D	Depart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď).D.O.	.:	3600003 Dep	uty Cor	nmissioner Land Rev	venue Shillong									
M	onth o	of Accou	int: OCT/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	2432	Voucher	2,400	0	0	0	2,400	2,400
							Voted-Sixth- Schedule-Khasi	2433	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Khasi	607	Voucher	12,963	0	0	0	12,963	12,963
							Voted-Sixth- Schedule-Khasi	609	Voucher	7,32,238	0	59,600	2,200	6,70,438	7,32,238
							Voted-Sixth- Schedule-Khasi	610	Voucher	27,500	0	0	0	27,500	27,500
						Total Object I	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 I	Head 6:			64,635	0	0	0	64,635	64,635
						Total Sub Hea	ıd:			8,41,736	0	59,600	2,200	7,79,936	8,41,736
						Total Minor H	Iead 1:			8,41,736	0	59,600	2,200	7,79,936	8,41,736
			09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	608	Voucher	48,261	1,000	4,000	0	43,261	47,261
		I	dentification Preparation And Execution Of Land			Total Object I	Head 1:			48,261	1,000	4,000	0	43,261	47,261
			Reforms.			Total Sub Hea	ıd:			48,261	1,000	4,000	0	43,261	47,261
						Total Minor H	Iead 103:			48,261	1,000	4,000	0	43,261	47,261
						Total Sub Maj	jor Head θ :			8,89,997	1,000	63,600	2,200	8,23,197	8,88,997

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

Page No.

128

Run Date:

Dem	nand :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
Depa	artment :	Revenue Dep	artment											
Treas	sury	Shillong (No	rth) Trea	asury										
; D.D.(O. :	3600003 De	puty Co	mmissioner Land F	Revenue Shillong									
Month	h of Acco	unt: OCT/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2029					Total Major H	lead 2029:			8,89,997	1,000	63,600	2,200	8,23,197	8,88,99
2245 80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	488	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
		Management			Total Object I	Iead <i>1 :</i>			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 I	Iead 2:			31,620	0	0	0	31,620	31,620
					Total Sub Hea	d:			1,39,790	0	0	0	1,39,790	1,39,790
					Total Minor H	lead 102 :			1,39,790	0	0	0	1,39,790	1,39,790
					Total Sub Maj	or Head 80 :			1,39,790	0	0	0	1,39,790	1,39,790
					Total Major H	lead 2245:			1,39,790	0	0	0	1,39,790	1,39,790
					Total of Mont	h :			10,29,787	1,000	63,600	2,200	9,62,987	10,28,78
Month	h of Acco	unt: NOV/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
Hea	ad		Head						(State)		8009	- 7610		(A.G.)
2029 00	1	(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	12,97
						Voted-Sixth- Schedule-Khasi	39	Voucher	7,65,238	0	59,600	2,200	7,03,438	7,65,238

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

Page No.

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Run Date:

]	Dema	nd:	06 ADMIN	NISTR.	ATION OF LAND	REVENUE, LAND CEIL	INGS ETC.								
Г)epart	ment:	Revenue Depa	rtment											
Т	reasu	ry	Shillong (Nor	th) Trea	asury										
i).D.O.	:	3600003 Dep	uty Co	mmissioner Land F	Levenue Shillong									
M	onth o	of Acco	unt: NOV/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Plan/ Schme	Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2011110				(State)		8009	- 7610		(A.G.)
2029	00		(-)	0	(01) Salaries	Total Object Head	1:			8,32,347	0	59,600	2,200	7,70,547	8,32,347
			Districts			Total Sub Head:				8,32,347	0	59,600	2,200	7,70,547	8,32,347
						Total Minor Head	1:			8,32,347	0	59,600	2,200	7,70,547	8,32,347
				0	(01) Salaries	Genera	l-Voted	2731	Voucher	3,924	0	0	0	3,924	3,924
			Enforcement Branch For Identification Preparation			Genera	l-Voted	40	Voucher	48,261	1,000	4,000	0	43,261	47,261
			And Execution Of Land Reforms.			Total Object Head	1:			52,185	1,000	4,000	0	47,185	51,185
						Total Sub Head:				52,185	1,000	4,000	0	47,185	51,185
						Total Minor Head	103 :			52,185	1,000	4,000	0	47,185	51,185
						Total Sub Major Hea	d 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		(03) Human Resource Support In Disaster	0	01. Salaries	Voted- Schedu	Sixth- le-Khasi	280	Voucher	1,08,170	0	0	0	1,08,170	1,08,170
			Management			Voted- Schedu	Sixth- le-Khasi	2823	Voucher	8,280	0	0	0	8,280	8,280
						Total Object Head	1:			1,16,450	0	0	0	1,16,450	1,16,450
						Total Sub Head:				1,16,450	0	0	0	1,16,450	1,16,450
						Total Minor Head	102 :			1,16,450	0	0	0	1,16,450	1,16,450
						Total Sub Major Hea	d 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
İ										10,00,982					

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

Page No.

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Run Date:

Dema	nd:	06 ADM	INISTR	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depar	tment :	Revenue Dep	partment											
Treasu	ıry	Shillong (No	orth) Trea	asury										
D.D.O	.:	3600003 De	eputy Co	mmissioner Land F	Revenue Shillong									
Month	of Accou	int: NOV/2024												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
Head	ì		Head	I					(State)		8009	- 7610		(A.G.)
					Total of Mont	h :				1,000	63,600	2,200	9,34,182	9,99,98
Month	of Accou	int: DEC/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2029 00	1 1	01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1050	Voucher	7,53,571	0	63,600	2,200	6,87,771	7,53,57
						Voted-Sixth- Schedule-Khasi	1051	Voucher	27,810	0	0	0	27,810	27,81
						Voted-Sixth- Schedule-Khasi	2095	Voucher	12,000	0	0	0	12,000	12,00
						Voted-Sixth- Schedule-Khasi	2812	Voucher	7,000	0	0	0	7,000	7,00
						Voted-Sixth- Schedule-Khasi	3168	Voucher	4,400	0	0	0	4,400	4,40
						Voted-Sixth- Schedule-Khasi	3170	Voucher	7,86,571	0	63,600	2,200	7,20,771	7,86,57
						Voted-Sixth- Schedule-Khasi	3171	Voucher	12,545	0	0	0	12,545	12,54
					Total Object I	Head 1:			16,03,897	0	1,27,200	4,400	14,72,297	16,03,89
					Total Sub Hea	ıd:			16,03,897	0	1,27,200	4,400	14,72,297	16,03,89
					Total Minor H	Iead 1:			16,03,897	0	1,27,200	4,400	14,72,297	16,03,89
		09) Establishment Of Inforcement Branch For		(01) Salaries		General-Voted	1045	Voucher	49,842	1,000	4,000	0	44,842	48,84
		ntorcement Branch For dentification Preparatio				General-Voted	14	Voucher	12,046	0	0	0	12,046	12,04
	A	and Execution Of Land				General-Voted	3169							

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

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

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Run Date:

]	Demand: 06 ADMINISTRATION OF LA					EVENUE, LAND	CEILINGS ETC.								
Г)epar	tment :	Revenue Depa	rtment	;										
Т	reası	ury	Shillong (Nort	h) Trea	asury										
i	D.D.O). :	3600003 Dept	ıty Co	mmissioner Land Re	venue Shillong									
M	onth	of Accou	unt: DEC/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Hea		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2029	00			0	(01) Salaries		General-Voted	3169	Voucher	79,956	1,000	4,000	0	74,956	78,956
		I	Enforcement Branch For dentification Preparation			Total Object He	ead 1:			1,41,844	2,000	8,000	0	1,31,844	1,39,844
			And Execution Of Land Reforms.			Total Sub Head	:			1,41,844	2,000	8,000	0	1,31,844	1,39,844
						Total Minor Hea	ad 103:			1,41,844	2,000	8,000	0	1,31,844	1,39,844
						Total Sub Major	r Head 0:			17,45,741	2,000	1,35,200	4,400	16,04,141	17,43,741
						Total Major He	ad 2029:			17,45,741	2,000	1,35,200	4,400	16,04,141	17,43,741
2245	80		(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 He	ead 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 He	ead 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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
D	Depart	tment :	Revenue Dep	artment											
T	reasu	ıry	Shillong (Nor	rth) Trea	sury										
Ď).D.O.	.:	3600003 Dej	puty Coi	nmissioner Land Rev	venue Shillong									
M	onth o	of Acco	unt: DEC/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2245	80	101				Total Minor H	ead 101:			2,20,891	0	0	0	2,20,891	2,20,891
			(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1044	Voucher	1,10,840	0	0	0	1,10,840	1,10,840
			Management				Voted-Sixth- Schedule-Khasi	3437	Voucher	1,10,840	0	0	0	1,10,840	1,10,840
						Total Object H	lead 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 H	lead 2 :			47,520	0	0	0	47,520	47,520
						Total Sub Hea	d :			2,69,200	0	0	0	2,69,200	2,69,200
						Total Minor H	ead 102 :			2,69,200	0	0	0	2,69,200	2,69,200
						Total Sub Maj	or Head 80 :			4,90,091	0	0	0	4,90,091	4,90,091
						Total Major H	ead 2245:			4,90,091	0	0	0	4,90,091	4,90,091
						Total of Month	ı :			22,35,832	2,000	1,35,200	4,400	20,94,232	22,33,832
M	onth o	of Acco	unt: JAN/2025												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		11cau	Head		Semme				(State)		8009	- 7610		(A.G.))
2029	00		(09) Establishment Of Enforcement Branch For	0	06.Medical Treatment		General-Voted	577	Voucher	14,082	0	0	0	14,082	14,082
	1		Emoreement Brunell I of												

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

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Run Date : 09/05/2025

]	Demai	nd :	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LAND CEILINGS ETC								
Γ) Pepart	ment	: Revenue Depa	rtment										
Т	reasu	ry	Shillong (Nort	h) Trea	asury									
i).D.O.	:	3600003 Dep	uty Co	mmissioner Land Rev	venue Shillong								
M	onth o	of Acc	ount: JAN/2025											
Major	Sub	Mino	or Sub d Head	Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar	A& E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head					(State)		8009 -	7610		(A.G.))
2029	00	103	(0) / =010011011111111111111111111111111111	0	06.Medical Treatment	Total Object Head 6:			14,082	0	0	0	14,082	14,082
			Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head:			14,082	0	0	0	14,082	14,082
						Total Minor Head 103:			14,082	0	0	0	14,082	14,082
						Total Sub Major Head θ :			14,082	0	0	0	14,082	14,082
						Total Major Head 2029:			14,082	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	49,821	49,821
						Total Sub Head:			49,821	0	0	0	49,821	49,821
						Total Minor Head 101:			49,821	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
			Management			Total Object Head 11:			24,631	0	0	0	24,631	24,631
						Total Sub Head:			24,631	0	0	0	24,631	24,631
						Total Minor Head 102:			24,631	0	0	0	24,631	24,631
						Total Sub Major Head 80:			74,452	0	0	0	74,452	74,452
						Total Major Head 2245:			74,452	0	0	0	74,452	74,452

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Run Date:

Dei	mand:	06 A	DMINIST	RATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
Dep	partmen	t: Revenue	Departme	nt										
Tre	easury	Shillong	(North) Tr	easury										
D.D	0.0. :	3600003	Deputy C	ommissioner Land l	Revenue Shillong									
Mon	th of Ac	count: JAN/202	25											
		or Sub ad Head	Sul Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead	ad Head	Hea		Semme				(State)		8009	- 7610		(A.G.)
					Total of Mont	h :			88,534	0	0	0	88,534	88,534
Mon	th of Ac	count: FEB/202	25											
•		or Sub ad Head	Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead		Hea		2				(State)		8009	- 7610		(A.G.)
2029 0	00 001	(01) Establishment Districts	In 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1542	Voucher	5,322	2 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 I	Head 1:			7,98,867	1,000	63,600	0	7,34,267	7,97,867
					Total Sub Hea	d:			7,98,867	1,000	63,600	0	7,34,267	7,97,867
					Total Minor H	lead 1:			7,98,867	1,000	63,600	0	7,34,267	7,97,867
	103	(09) Establishment Enforcement Branc		(01) Salaries		General-Voted	890	Voucher	79,956	1,000	4,000	0	74,956	78,950
		Identification Prepa	ration		Total Object I	Head 1:			79,956	1,000	4,000	0	74,956	78,950
		And Execution Of Reforms.	Land		Total Sub Hea	ıd:			79,956	1,000	4,000	0	74,956	78,950
					Total Minor H	lead 103 :			79,956	1,000	4,000	0	74,956	78,950
					Total Sub Maj	jor Head θ :			8,78,823	2,000	67,600	0	8,09,223	8,76,823
					Total Major H	lead 2029:			8,78,823	2,000	67,600	0	8,09,223	8,76,823
2245 8	80 102	(03) Human Resou	rce 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

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Run Date : 09/05/2025

I)emai	nd :	06 ADM	INISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ry	Shillong (No	rth) Trea	sury										
Ė	.D.O.	:	3600003 De	puty Cor	nmissioner Land R	evenue Shillong									
M	onth o	of Acco	ount: FEB/2025												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource	0	01. Salaries	Total Object H	lead 1:			1,10,840	0	0	0	1,10,840	1,10,840
			Support In Disaster Management		02. Wages		Voted-Sixth- Schedule-Khasi	2783	Voucher	15,900	0	0	0	15,900	15,900
						Total Object H	lead 2 :			15,900	0	0	0	15,900	15,900
						Total Sub Hea	d :			1,26,740	0	0	0	1,26,740	1,26,740
						Total Minor H	ead 102 :			1,26,740	0	0	0	1,26,740	1,26,740
						Total Sub Maj	or Head 80:			1,26,740	0	0	0	1,26,740	1,26,740
						Total Major H	ead 2245:			1,26,740	0	0	0	1,26,740	1,26,740
						Total of Month	ı :			10,05,563	2,000	67,600	0	9,35,963	10,03,563
M	onth o	f Acco	ount: MAR/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1882	Voucher	18,000	0	0	0	18,000	18,000
							Voted-Sixth- Schedule-Khasi	2081	Voucher	28,410	0	0	0	28,410	28,410
							Voted-Sixth- Schedule-Khasi	8975	Voucher	5,000	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 H	lead 1 :			8,06,430	1,000	63,600	0	7,41,830	8,05,430

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Run Date:

	Demai	nd:	06 ADMII	NISTRA	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
I	Depart	ment :	Revenue Depa	artment											
7	Γreasu	ıry	Shillong (Nor	th) Trea	sury										
i	D.D.O.	:	3600003 Dep	outy Cor	nmissioner Land Rev	venue Shillong									
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2029	00	1 1	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 H	lead 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 H	lead 13 :			46,428	0	0	0	46,428	46,428
						Total Sub Head	d :			8,66,861	1,000	63,600	0	8,02,261	8,65,861
						Total Minor Ho	ead 1:			8,66,861	1,000	63,600	0	8,02,261	8,65,861
			09) Establishment Of Inforcement Branch For	0	(01) Salaries		General-Voted	904	Voucher	79,956	1,000	4,000	0	74,956	78,956
		I	dentification Preparation			Total Object H	lead 1 :			79,956	1,000	4,000	0	74,956	78,956
		1 1	and Execution Of Land Reforms.		(13) Office Expenses		General-Voted	7789	Voucher	40,000	0	0	0	40,000	40,000
						Total Object H	lead 13 :			40,000	0	0	0	40,000	40,000
						Total Sub Head	d :			1,19,956	1,000	4,000	0	1,14,956	1,18,956
						Total Minor H	ead 103:			1,19,956	1,000	4,000	0	1,14,956	1,18,956
						Total Sub Majo	or Head 0:			9,86,817	2,000	67,600	0	9,17,217	9,84,817
						Total Major H	ead 2029:			9,86,817	2,000	67,600	0	9,17,217	9,84,817
2245	80	1 1	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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

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D	emar	nd :	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
De	epart	ment :	Revenue Dep	artment											
Tr	easu	ry	Shillong (No	rth) Trea	asury										
D.	D.O.	:	3600003 De	puty Co	mmissioner Land Re	evenue Shillong									
Mo	nth o	f Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Ireau	Head		gemiie				(State)		8009	- 7610		(A.G.)
2245	80		O2) Training On Disaste	r 0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	6793	Voucher	8,993	0	0	0	8,993	8,99
							Voted-Sixth- Schedule-Khasi	7795	Voucher	20,200	0	0	0	20,200	20,200
						Total Object I	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	7,713
							Voted-Sixth- Schedule-Khasi	6681	Voucher	15,000		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	34,63
							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 I	Head 50:			79,139	0	0	0	79,139	79,139
						Total Sub Hea	nd:			1,29,278	0	0	0	1,29,278	1,29,278
		È	04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	6680	Voucher	38,000	0	0	0	38,000	38,000
		E	xercise				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	18,998	18,99
							Voted-Sixth-	6738	Voucher	10,000	0	0	0	10,000	10,000

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Run Date:

De	eman	d:	06 ADMI	NISTRA	ATION OF LAND F	REVENUE, LAN	D CEILINGS ETC.								
De	eparti	ment :	Revenue Dep	artment											
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
	D.O.	:	3600003 Dej	outy Cor	nmissioner Land Re	evenue Shillong									
Moi	nth o	f Accou	unt: MAR/2025												
		Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2245	80	Í	(04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	6785	Voucher	6,40,020	0	0	0	6,40,020	6,40,020
		Į.	Exercise				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 I	Head 50:			10,49,930	0	0	0	10,49,930	10,49,930
						Total Sub Hea	nd:			10,49,930	0	0	0	10,49,930	10,49,930
						Total Minor H	Head 101 :			11,79,208	0	0	0	11,79,208	11,79,208
			(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
		ı.	vianagement			Total Object I	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 I	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

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

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Run Date:

De	emand	l:	06 ADMII	NISTR <i>A</i>	ATION OF LAND RE	VENUE, L	AND CEILINGS ETC	C.						
De	partm	ent :	Revenue Depa	artment										
Tre	easury	у	Shillong (Nor	th) Trea	sury									
D.I	D.O. :		3600003 Dep	uty Co	mmissioner Land Reve	enue Shillo	ng							
Moi	nth of	Accou	int: MAR/2025											
Major (Sub Sub	Object Head	Categoris Schme		T.V. No.	Type Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	Heau	Heau	Head		Schille			(State)	·	8009	- 7610	· •	(A.G.))
2245	80 1			0	11. Travel Expenses	Total Obj	ect Head 11 :		40,522	2 0	0	0	40,522	40,522
			upport In Disaster Management			Total Sub	Head:		1,71,942	2 0	0	0	1,71,942	1,71,942
						Total Min	or Head 102 :		1,71,942	2 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 Maj	or Head 2245:		13,51,150	0	0	0	13,51,150	13,51,150
						Total of M	Ionth:		23,37,967	7 2,000	67,600	0	22,68,367	23,35,967
									1,37,44,364	ı				
			Portion											
Inte	rnal A	djustn	nent of A.G. Office:	'										
G		(DD	0 1 11			DDC	wise Total (Origina	l +Reconcila	ation+IA):					
Sumn	nary o	of DD	O wise expenditur	<u>'e</u>										
2029	00	1	(01) Establishmen	nt In Di	stricts	0	(01) Salaries	Voted	-Sixth-Schedule-Khasi					94,68,607
2029	00	1	(01) Establishmen	nt In Di	istricts	0	06.Medical Treatme	ent Voted	-Sixth-Schedule-Khasi					64,635
2029	00	1	(01) Establishmen	nt In Di	istricts	0	(11) Travel Expense	es Voted	-Sixth-Schedule-Khasi					14,003
2029	00	1	(01) Establishmen	nt In Di	stricts	0	(13) Office Expenses	s Voted	-Sixth-Schedule-Khasi					46,428
2029	00	103	` '		nforcement Branch F on And Execution Of	or 0	(01) Salaries	Gener	al-Voted					9,92,256

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Demand:	06 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	3600003 Deputy Commissioner Land Revenue	Shillo	ong		
Summary of DDO	wise expenditure				
	Y and Deference				
	Land Reforms.				
	(09) Establishment Of Enforcement Branch For	0	06.Medical Treatment	General-Voted	14,082
	Identification Preparation And Execution Of				
	Land Reforms.				
	(09) Establishment Of Enforcement Branch For	0	(13) Office Expenses	General-Voted	40,000
	Identification Preparation And Execution Of				
	Land Reforms.				
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	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	10,49,930
	Exercise		50.0ther Charges	v oteu-sixtii-schedure-ixiiasi	10,49,930
2245 80 102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Khasi	13,10,920
	Management				
2245 80 102	(03) Human Resource Support In Disaster	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,130
	Management				·
	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	95,383
					1,36,90,364

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

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

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Run Date:

Γ	emai	nd :	06 ADMIN	ISTR/	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	epart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Shillong (Sout	h) Trea	asury										
Ď	.D.O.	.:	3600001 Und	er Secy	. To The Govt. Of	Meghalaya Reven	ue And Disaster Ma	anagement l	Deptt						
Mo	onth (of Acco	unt: APR/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	02	1	(01) Financial Assistance	0	50.Other Charges		General-Voted	1025	Voucher	6,70,00,000	0	0	0	6,70,00,000	6,70,00,000
			To Victimes Of Natural Calamities				General-Voted	403	Voucher	2,60,00,000	0	0	0	2,60,00,000	2,60,00,000
						Total Object I	Head 50 :			9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
						Total Sub Hea	ıd:			9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
						Total Minor H	Iead 113:			9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
						Total Sub Ma	jor Head 2:			9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
						Total Major H	Iead 2245:			9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
						Total of Mont	h :			9,30,00,000	0	0	0	9,30,00,000	9,30,00,000
Mo	onth (of Acco	unt: MAY/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		rieau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2245	02		(01) Financial Assistance	2	50. Other Charges		General-Voted	1654	Voucher	1,10,00,000	0	0	0	1,10,00,000	1,10,00,000
			Of The Victimes Of Natural Calamities			Total Object I	Head 50:			1,10,00,000	0	0	0	1,10,00,000	1,10,00,000
				6	50. Other Charges		General-Voted	1650	Voucher	55,00,000	0	0	0	55,00,000	55,00,000
						Total Object I	Head 50:			55,00,000	0	0	0	55,00,000	55,00,000
						Total Sub Hea	ıd:			1,65,00,000	0	0	0	1,65,00,000	1,65,00,000
						Total Minor H	Iead 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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date : 09/05/2025

	Deman	ıd :	06 ADMIN	IISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
]	Depart	ment :	Revenue Depa	rtment											
-	reasu:	ry	Shillong (Sout	h) Trea	ısury										
i	D.D.O.	:	3600001 Und	er Secy	. To The Govt. Of	Meghalaya Revenu	ie And Disaster M	anagement I	Deptt						
	onth o	of Acco	unt: MAY/2024						1						
Majo	r Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009 -	7610		(A.G.)
2245	02	111	(01) Financial Assistance	0	50.Other Charges	Total Object H	lead 50 :			2,10,00,000	0	0	0	2,10,00,000	2,10,00,000
		1	To Victimes Of Natural Calamities			Total Sub Hea	d :			2,10,00,000	0	0	0	2,10,00,000	2,10,00,000
						Total Minor H	[ead 111 :			2,10,00,000	0	0	0	2,10,00,000	2,10,00,000
			(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges		General-Voted	1653	Voucher	4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
			Calamities Of Natural			Total Object H	Iead 50 :			4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
						Total Sub Hea	d :			4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
						Total Minor H	lead 113:			4,40,00,000	0	0	0	4,40,00,000	4,40,00,000
		1	(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges		General-Voted	1652	Voucher	2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
			Calamities Of Natural			Total Object H	lead 50 :			2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
						Total Sub Hea	d :			2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
						Total Minor H	ead 193 :			2,40,00,000	0	0	0	2,40,00,000	2,40,00,000
						Total Sub Maj	or Head 2:			10,55,00,000	0	0	0	10,55,00,000	10,55,00,000
						Total Major H	lead 2245:			10,55,00,000	0	0	0	10,55,00,000	10,55,00,000
						Total of Month	n :			10,55,00,000	0	0	0	10,55,00,000	10,55,00,000
M	onth o	f Acco	unt: JUL/2024												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009	&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)

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Run Date:

Г)emai	nd:	06 ADMIN	NISTR A	ATION OF LAND I	REVENUE, LAND CEILINGS	ETC.							
D	epart	ment :	Revenue Depa	rtment										
Т	reasu	ıry	Shillong (Sout	h) Trea	sury									
Ď	.D.O.	. :	3600001 Und	er Secy	. To The Govt. Of 1	Meghalaya Revenue And Disas	ter Management	Deptt						
Mo	onth o	of Accou	unt: JUL/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-l Schme	Plan T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine			(State)		8009	- 7610		(A.G.))
2245	02		(01) Financial Assistance Of The Victimes Of	2	50. Other Charges	General-Voted	1 2342	Voucher	8,12,93,323	0	0	0	8,12,93,323	8,12,93,323
		1 1	Natural Calamities			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
			(01) Financial Assistance To The Victims Of	0	50.Other Charges	General-Voted	3225	Voucher	2,53,800	0	0	0	2,53,800	2,53,800
		1 1	Natural Calamities			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
			(01) Financial Assistance Γο Victimes Of Natural	0	50.Other Charges	General-Voted	3226	Voucher	10,00,000	0	0	0	10,00,000	10,00,000
		1	Calamities Of Natural			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
			(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges	General-Voted	1 2344	Voucher	11,32,200	0	0	0	11,32,200	11,32,200
		1	Calamities Of Natural			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	<u> </u>		11,32,200	0	0	0	11,32,200	11,32,200
			(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges	General-Voted	1 2172	Voucher	25,00,000	0	0	0	25,00,000	25,00,000
		1 1	Calamities			General-Voted	3133	Voucher	6,12,00,000	0	0	0	6,12,00,000	6,12,00,000

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Run Date:

Dema	and:	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LAND CEILINGS ETC	2.							
Depai	rtment	: Revenue Depa	rtment										
Treas	sury	Shillong (Sout	h) Trea	sury									
D.D. C) . :	3600001 Und	er Secy	. To The Govt. Of	Meghalaya Revenue And Disaster M	Ianagement !	Deptt						
Month	of Acco	ount: JUL/2024											
Major Sul Head Maj Hea	or Head		Sub Sub Head	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2245 02	113	(01) Financial Assistance	0	50.Other Charges	Total Object Head 50:			6,37,00,000	0	0	0	6,37,00,000	6,37,00,000
		To Victimes Of Natural Calamities			Total Sub Head:			6,37,00,000	0	0	0	6,37,00,000	6,37,00,000
					Total Minor Head 113:			6,37,00,000	0	0	0	6,37,00,000	6,37,00,000
	114	(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges	General-Voted	3227	Voucher	4,43,53,336	0	0	0	4,43,53,336	4,43,53,336
		Calamities Of Natural			Total Object Head 50:			4,43,53,336	0	0	0	4,43,53,336	4,43,53,336
					Total Sub Head:			4,43,53,336	0	0	0	4,43,53,336	4,43,53,336
					Total Minor Head 114:			4,43,53,336	0	0	0	4,43,53,336	4,43,53,336
	115	(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges	General-Voted	3224	Voucher	24,65,945	0	0	0	24,65,945	24,65,945
		Calamities			Total Object Head 50:			24,65,945	0	0	0	24,65,945	24,65,945
					Total Sub Head:			24,65,945	0	0	0	24,65,945	24,65,945
					Total Minor Head 115:			24,65,945	0	0	0	24,65,945	24,65,945
	117	(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges	General-Voted	3223	Voucher	26,22,800	0	0	0	26,22,800	26,22,800
		Calamities			Total Object Head 50:			26,22,800	0	0	0	26,22,800	26,22,800
					Total Sub Head:			26,22,800	0	0	0	26,22,800	26,22,800
					Total Minor Head 117:			26,22,800	0	0	0	26,22,800	26,22,800
	118	(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges	General-Voted	3222	Voucher	10,35,000	0	0	0	10,35,000	10,35,000
		Calamities Critatara Calamities			Total Object Head 50:			10,35,000	0	0	0	10,35,000	10,35,000
					Total Sub Head:			10,35,000	0	0	0	10,35,000	10,35,000

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Run Date : 09/05/2025

D	emar	nd :	06 ADMIN	ISTRA	TION OF LAND F	REVENUE, LANI	O CEILINGS ETC	•							
De	nart	ment :	Revenue Depar	rtment											
	easu		Shillong (South												
D.	D.O.	:	3600001 Unde	er Secy	. To The Govt. Of N	Meghalaya Revent	ue And Disaster M	anagement l	Deptt						
Mo	nth o	of Acco	ount: JUL/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	•		Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
	Head			Head						, ,		0009	- /010		, , ,
2245	02	118				Total Minor H	lead 118:			10,35,000	0	0	0	10,35,000	10,35,000
			(01) Financial Assistance (To Victimes Of Natural	0	50.Other Charges		General-Voted	2341	Voucher	2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
			Calamities			Total Object F	Iead 50 :			2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
						Total Sub Hea	d :			2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
						Total Minor H	lead 193 :			2,09,84,000	0	0	0	2,09,84,000	2,09,84,000
						Total Sub Maj	jor Head 2:			21,88,40,404	0	0	0	21,88,40,404	21,88,40,404
						Total Major H	lead 2245:			21,88,40,404	0	0	0	21,88,40,404	21,88,40,404
						Total of Montl	h :			21,88,40,404	0	0	0	21,88,40,404	21,88,40,404
Mo	nth o	of Acco	ount: OCT/2024												
Major				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A		Net Amount	Gross
	•		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
	Head			неаа						. ,		0009	- /010		, , ,
2245	02		(01) Financial Assistance 1	2	50. Other Charges		General-Voted	2482	Voucher	5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
		1	Natural Calamities			Total Object H	Iead 50 :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Sub Hea	d :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
						Total Minor H	lead 101 :			5,00,00,000	0	0	0	5,00,00,000	5,00,00,000
			(01) Financial Assistance To Victimes Of Natural	0	50.Other Charges		General-Voted	2481	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
		1	Calamities Calamities			Total Object F	Head 50:			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000

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Run Date:

D	ema	nd:	06 ADMIN	ISTRA	TION OF LAND I	REVENUE, LAN	D CEILINGS ETC								
D	epart	tment :	Revenue Depa	rtment											
T	reasu	ırv	Shillong (South		surv										
	.D.O.					Meghalaya Reven	ue And Disaster M	anagement	Dentt						
				or Becy.	. To The Govt. Of I	viegnalaya Reven	de And Disaster Wi	anagement	Бери						
Major	Sub	Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
	Head	d		Head						(State)		8009	- 7610		(A.G.))
2245	02	T	01) Financial Assistance To Victimes Of Natural Calamities			Total Sub Hea	ad :			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Minor I	Head 111:			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
			01) Financial Assistance	0	50.Other Charges		General-Voted	2480	Voucher	30,00,00,000	0	0	0	30,00,00,000	30,00,00,000
			To Victimes Of Natural Calamities			Total Object	Head 50:			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000
						Total Sub Hea	ad:			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000
						Total Minor I	Head 113:			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000
			01) Financial Assistance	0	50.Other Charges		General-Voted	2479	Voucher	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
			To Victimes Of Natural Calamities			Total Object	Head 50:			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Sub Hea	ad:			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Minor I	Head 193:			2,00,00,000	0	0	0	2,00,00,000	2,00,00,000
						Total Sub Ma	jor Head 2 :			39,00,00,000	0	0	0	39,00,00,000	39,00,00,000
	05		03) Transferred To 8121-0 General And Other Reserve Fund-122-Sdrf	0	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 Hea	ad:			66,00,00,000	0	0	0	66,00,00,000	66,00,00,000

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	Demai	nd :	06 ADMIN	ISTR/	ATION OF LAND	REVENUE, LANI	CEILINGS ETC.								
	Depart	ment :	Revenue Depa	rtment											
,	Treasu	ry	Shillong (Sout	n) Trea	sury										
	: D.D.O.	:	3600001 Und	er Secy	. To The Govt. Of	Meghalaya Revenu	e And Disaster Ma	anagement I	Deptt						
N	Ionth (of Accou	nt: OCT/2024												
		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	05	101				Total Minor H	ead 101:			66,00,00,000	0	0	0	66,00,00,000	66,00,00,000
						Total Sub Maj	or Head 5:			66,00,00,000	0	0	0	66,00,00,000	66,00,00,000
						Total Major H	ead 2245:			1,05,00,00,000	0	0	0	1,05,00,00,000	1,05,00,00,000
						Total of Month	ı :			1,05,00,00,000	0	0	0	1,05,00,00,000	1,05,00,00,000
N	Ionth (of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	02	1 1	01) Financial Assistance to Victimes Of Natural)	50.Other Charges		General-Voted	1241	Voucher	1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
		1	alamities			Total Object H	lead 50:			1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
						Total Sub Hea	d :			1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
						Total Minor H	ead 193:			1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
						Total Sub Maj	or Head 2:			1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
						Total Major H	ead 2245:			1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
						Total of Month	1:			1,43,90,142	0	0	0	1,43,90,142	1,43,90,142
Majo	r Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	

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			06 40 40	TOTED !	A THOM OF LAND DEL										
ע	eman	d :	06 ADMIN	ISTRA	ATION OF LAND REV	/ENUE, LANI	D CEILINGS ETC	•							
De	epartn	nent :	Revenue Depa	rtment											
Tı	reasur	y	Shillong (South	n) Trea	ısury										
D.	D.O. :	<u> </u>	3600001 Unde	er Secv	. To The Govt. Of Meg	ghalaya Reveni	ue And Disaster M	anagement l	Deptt						
			unt: MAR/2025						- F · ·						
				G 1		<u> </u>	DI AI DI	/D X / N /	T	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head I			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	02		(01) Financial Assistance To Victimes Of Natural)	50.Other Charges		General-Voted	4940	Voucher	41,65,350	0	0	0	41,65,350	41,65,350
			Calamities Of Natural			Fotal Object I	Head 50:			41,65,350	0	0	0	41,65,350	41,65,350
					7	Гotal Sub Hea	d:			41,65,350	0	0	0	41,65,350	41,65,350
]	Гotal Minor H	lead 110 :			41,65,350	0	0	0	41,65,350	41,65,350
					7	Гotal Sub Maj	jor Head 2:			41,65,350	0	0	0	41,65,350	41,65,350
					7	Гotal Major H	lead 2245:			41,65,350	0	0	0	41,65,350	41,65,350
					7	Total of Mont	h :			41,65,350	0	0	0	41,65,350	41,65,350
Dag	onoil	iatio	n Portion]	Total of DDO	3600001:			1,48,58,95,896	0	0	0	1,48,58,95,896	1,48,58,95,896
			ment of A.G. Office:												
						DDO wis	e Total (Original	+Reconcil:	ation+IA) :						1,48,58,95,896
Sum	mary	of DL	OO wise expenditure	?											
2245	5 02	101	(01) Financial Ass Natural Calamitie		e Of The Victimes Of	2 50.	Other Charges	Genei	al-Voted						14,22,93,323
2245	5 02	101	(01) Financial Ass Natural Calamitie		e Of The Victimes Of	6 50.	Other Charges	Gener	al-Voted						55,00,000
2245	5 02	106	6 (01) Financial Ass Natural Calamitie		e To The Victims Of	0 50.	Other Charges	Genei	al-Voted						2,53,800
			(01) Financial Ass	istance	e To Victimes Of	50.	Other Charges	Gener	al-Voted						

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<u> </u>	10 1100	<u> </u>	ig Month March (110) of Induction 1001 2021 20				Run Dute .	07/03/2023
D	emand	:	06 ADMINISTRATION OF LAND REVE	ENUE,	LAND CEILINGS ETC.			
De	partm	ent :	Revenue Department					
Tr	easury	,	Shillong (South) Treasury					
D.	D.O. :		3600001 Under Secy. To The Govt. Of Megh	alaya F	Revenue And Disaster Ma	nagement Deptt		
Sumi	nary o	f DD	O wise expenditure					
22.45	02	110	N. 101 W	•				F1 (F 250
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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Dema	and ·	06 ADMIN	JICTD ATION	JOELAND DI	EVENIIE I ANI	O CEILINGS ETC.								
				OF LAND K	L v LINUE, LAINI	CEILINGS ETC.								
Depai	rtment :	Revenue Depa	rtment											
Treas	ury	Shillong (Sout	h) Treasury											
D.D. C).:	3600002 Exec	cutive Officer	r Meghalaya St	ate Disaster Man	agement Authority	Shillong							
Month	of Acco	unt: FEB/2025												
	b Minor or Head		Sub Obje Sub	ect Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea		Ireau	Head		Semie				(State)		8009	- 7610		(A.G.)
45 80		(01) Creation Of Website		Advertising And		General-Voted	1695	Voucher	12,88,646	0	0	0	12,88,646	12,88,64
		For Disaster Management	Publi	icity	Total Object H	lead 26 :			12,88,646	0	0	0	12,88,646	12,88,64
					Total Sub Hea	d :			12,88,646	0	0	0	12,88,646	12,88,640
		(02) Training On Disaster	0 13. O	Office Expenses		General-Voted	2131	Voucher	2,53,428	0	0	0	2,53,428	2,53,428
		Management				General-Voted	2519	Voucher	14,868	0	0	0	14,868	14,86
					Total Object H	lead 13 :			2,68,296	0	0	0	2,68,296	2,68,290
			50. O	Other Charges		General-Voted	2117	Voucher	1,42,979	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	36,110
						General-Voted	2492	Voucher	11,025	0	0	0	11,025	11,025
					Total Object H	Iead 50:			2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Hea	d :			4,68,296	0	0	0	4,68,296	4,68,290
	I	(04) Conduct Of State &	0 50.Ot	ther Charges		General-Voted	1171	Voucher	1,25,445	0	0	0	1,25,445	1,25,445
		District Level Mock Exercise			Total Object F	lead 50 :			1,25,445	0	0	0	1,25,445	1,25,44
					Total Sub Hea	d :			1,25,445	0	0	0	1,25,445	1,25,44
					Total Minor H	ead 101 :			18,82,387	0	0	0	18,82,387	18,82,38
			0 02. W	Vages		General-Voted	83	Voucher	3,24,450	0	0	0	3,24,450	3,24,450
		Support In Disaster Management			Total Object H	Iead 2:			3,24,450	0	0	0	3,24,450	3,24,450
			50.Ot	ther Charges	-	General-Voted	1123	Voucher	7,70,203	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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I	Demar	nd :	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
D	epart	tment :	Revenue Depa	rtment											
T	reasu	ıry	Shillong (Sou	h) Trea	sury										
Ė	D.D.O.	.:	3600002 Exe	cutive (Officer Meghalaya S	tate Disaster Mana	agement Authority	Shillong							
M	onth o	of Acco	ount: FEB/2025												
		r Head	· Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ai (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80			0	50.Other Charges	Total Object H	Tead 50:			8,23,299	0	0	0	8,23,299	8,23,299
			Support In Disaster Management			Total Sub Head	d :			11,47,749	0	0	0	11,47,749	11,47,749
			(04) Establishment Of Emergency Operation	0	13. Office Expenses		General-Voted	1172	Voucher	9,41,244		0	0	9,41,244	9,41,244
			Centre (Eoc)				General-Voted	2605	Voucher	5,534	0	0	0	5,534	5,534
							General-Voted	2607	Voucher	7,066		0	0	7,066	7,066
							General-Voted	2608	Voucher	46,156		0	0	46,156	46,156
						Total Object H	ead 13:			10,00,000	0	0	0	10,00,000	10,00,000
						Total Sub Head	d :			10,00,000	0	0	0	10,00,000	10,00,000
						Total Minor Ho	ead 102 :			21,47,749	0	0	0	21,47,749	21,47,749
						Total Sub Majo	or Head 80:			40,30,136	0	0	0	40,30,136	40,30,136
						Total Major Ho	ead 2245:			40,30,136	0	0	0	40,30,136	40,30,136
						Total of Month	ı :			40,30,136	0	0	0	40,30,136	40,30,136
M	onth o	of Acco	ount: MAR/2025												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
2245	80		(01) Creation Of Website	0	26. Advertising And		General-Voted	4072	Voucher	2,32,899	0	0	0	2,32,899	2,32,899
			For Disaster Management		Publicity	Total Object H	ead 26 :			2,32,899	0	0	0	2,32,899	2,32,899
						Total Sub Head	d :			2,32,899	0	0	0	2,32,899	2,32,899

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]	Demai	nd:	06 ADMI	NISTRA'	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Ι	Depart	ment:	Revenue Depa	artment											
7	reasu	ıry	Shillong (Sou	th) Treas	sury										
i).D.O.	.:	3600002 Exe	cutive O	fficer Meghalaya St	tate Disaster Mar	nagement Authority	Shillong							
M	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		Ireau	Head		Scimic				(State)		8009	- 7610		(A.G.))
2245	80		(2) Training On Disaster	0	13. Office Expenses		General-Voted	1647	Voucher	31,704	0	0	0	31,704	31,704
		IV.	Ianagement			Total Object I	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 I	Head 14 :			3,008	0	0	0	3,008	3,008
					26. Advertising And		General-Voted	5132	Voucher	2,90,213	0	0	0	2,90,213	2,90,213
					Publicity	Total Object I	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 I	Head 50:			1,50,000	0	0	0	1,50,000	1,50,000
						Total Sub Hea	nd:			4,74,925	0	0	0	4,74,925	4,74,925
			04) Conduct Of State & vistrict Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	2313	Voucher	20,23,620	0	0	0	20,23,620	20,23,620
		E	xercise				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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Run Date:

Deman	nd:	06 ADMII	NISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Departi	ment :	Revenue Depa	artment											
Treasu	ry	Shillong (Sou	th) Trea	sury										
D.D.O.	:	3600002 Exe	cutive C	Officer Meghalaya S	tate Disaster Mar	nagement Authority	Shillong							
Month o	f Acco	unt: MAR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2245 80	ļ j	(04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	5521	Voucher	81,900	0	0	0	81,900	81,900
		Exercise				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 I	Head 50 :			31,43,304	0	0	0	31,43,304	31,43,304
					Total Sub Hea	nd:			31,43,304	0	0	0	31,43,304	31,43,304
					Total Minor H	Iead 101 :			38,51,128	0	0	0	38,51,128	38,51,128
		(03) Human Resource Support In Disaster	0	02. Wages		General-Voted	1034	Voucher	3,24,450	0	0	0	3,24,450	3,24,450
		Management			Total Object I	Head 2:			3,24,450	0	0	0	3,24,450	3,24,450
				11. Travel Expenses		Voted-Sixth- Schedule-Khasi	5135	Voucher	23,942	0	0	0	23,942	23,942
					Total Object I	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 I	Head 13:			27,99,901	0	0	0	27,99,901	27,99,901
					Total Sub Hea	nd:			31,48,293	0	0	0	31,48,293	31,48,293
			0	50. Other Charges		General-Voted	4942	Voucher	2,19,351	0	0	0	2,19,351	2,19,351
		Emergency Operation Centre (Eoc)				General-Voted	4977	Voucher	1,54,593	0	0	0	1,54,593	1,54,593

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Deman	ıd :	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Depart	ment :	Revenue Depa	rtment											
Treasu	ry	Shillong (Sout	h) Trea	sury										
D.D.O.	:	3600002 Exe	cutive (Officer Meghalaya S	tate Disaster Mar	nagement Authority	Shillong							
Month o	f Acco	ount: MAR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2245 80		(0 1) ===================================	0	50. Other Charges		General-Voted	5134	Voucher	33,381	0	0	0	33,381	33,381
		Emergency Operation Centre (Eoc)				General-Voted	5165	Voucher	52,675	0	0	0	52,675	52,675
					Total Object I	Head 50:			4,60,000	0	0	0	4,60,000	4,60,000
					Total Sub Hea	ıd:			4,60,000	0	0	0	4,60,000	4,60,000
					Total Minor H	lead 102 :			36,08,293	0	0	0	36,08,293	36,08,293
					Total Sub Ma	jor Head 80 :			74,59,421	0	0	0	74,59,421	74,59,421
					Total Major H	Iead 2245:			74,59,421	0	0	0	74,59,421	74,59,421
					Total of Mont	h :			74,59,421	0	0	0	74,59,421	74,59,421
					Total of DDO	<i>3600002</i> :			1,14,89,557	0	0	0	1,14,89,557	1,14,89,557
Reconci	liatio	n Portion												
Internal	Adjusi	tment of A.G. Office:												
Summary	of DI	00 wise expenditur	<u>e</u> _		DDO wis	e Total (Original	+Reconcil	ation+IA) :						1,14,89,557
2245 05	911	1 (01) Refund Of O Previous Financia			0 70.	Deduct Recoverie	es Gener	ral-Voted						-5,00,000
2245 80	101	1 (01) Creation Of Management	Website	e For Disaster		Advertising And blicity	Gener	ral-Voted						15,21,545
2245 80	101	1 (02) Training On	Disaste	er Management	0 13.	Office Expenses	Gener	ral-Voted						12,00,000

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Shillong

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

Run Date :	09/05/2025
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Den	nand	l :	06 ADMINISTRATION OF LAND REV	ENUE,	LAND CEILINGS ETC.		
Depa	artm	ent :	Revenue Department				
Trea	asury	7	Shillong (South) Treasury				
D.D.	.O.:		3600002 Executive Officer Meghalaya State	Disaste	r Management Authority S	hillong	
Summa	ary o	f DD	O wise expenditure				
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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Run Date:

Department : Revenue Department Treasury Jowai Trea		
Month of Account: APR/2024 Major Sub Minor Head Head Major Head Hea		
Month of Account: APR/2024 Major Sub Minor Head		
Month of Account: APR/2024 Major Sub Minor Head Major Head Head Sub Hea		
Major Sub Minor Sub Head Head Major Head Head Head Sub Head He		
Head Head Head		Gross Amoun
Districts Schedule-Jaintia Voted-Sixth- 266 Voucher 9,194 0 0 0	7610	(A.G.)
Schedule-Jaintia Voted-Sixth- 267 Voucher 1,92,526 0 15,500	0 5,806	5,806
Voted-Sixth-Schedule-Jaintia 267 Voucher 1,92,526 0 15,500 Voted-Sixth-Schedule-Jaintia 721 Voucher 9,056 0 0 Total Object Head 1 : 2,16,582 0 15,500 Total Sub Head : 2,16,582 0 15,500 Total Minor Head 1 : 2,16,582 0 15,500	0 9,194	9,194
Schedule-Jaintia Total Object Head 1 : 2,16,582 0 15,500 Total Sub Head : 2,16,582 0 15,500 Total Minor Head 1 : 2,16,582 0 15,500	4,400 1,72,626	1,92,526
Total Sub Head : 2,16,582 0 15,500 Total Minor Head 1: 2,16,582 0 15,500	0 9,056	9,056
Total Minor Head 1: 2,16,582 0 15,500	4,400 1,96,682	2,16,582
	4,400 1,96,682	2,16,582
	4,400 1,96,682	2,16,582
103 (09) Establishment Of 0 (01) Salaries General-Voted 268 Voucher 8,35,482 0 9,000	28,600 7,97,882	8,35,482
Enforcement Branch For Identification Preparation General-Voted 722 Voucher 41,208 0 0	0 41,208	41,208
A IT OCY 1	28,600 8,39,090	8,76,690
	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 θ : 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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Deduction Amo (as per A.G. A&		
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

]	Dema	nd :	06 ADMIN	NISTR/	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Ι	Depart	tment :	Revenue Depa	rtment											
7	reasu	ıry	Jowai Treasur	у											
i	D.D.O.	.:	3600001 Dep	uty Of	Commissioner Jo	wai									
M	onth o	of Acco	unt: MAY/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2029	00	1 1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	85	Voucher	2,07,526	0	15,500	4,400	1,87,626	2,07,520
						Total Object I	Head 1 :			2,07,526	0	15,500	4,400	1,87,626	2,07,520
						Total Sub Hea	ıd:			2,07,526	0	15,500	4,400	1,87,626	2,07,520
						Total Minor H	Iead 1:			2,07,526	0	15,500	4,400	1,87,626	2,07,520
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	86	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,482
			Identification Preparation			Total Object I	Head 1 :			8,35,482	0	9,000	28,600	7,97,882	8,35,482
		1 1	And Execution Of Land Reforms.			Total Sub Hea	ıd:			8,35,482	0	9,000	28,600	7,97,882	8,35,482
						Total Minor H	lead 103 :			8,35,482	0	9,000	28,600	7,97,882	8,35,482
						Total Sub Ma	jor Head θ :			10,43,008	0	24,500	33,000	9,85,508	10,43,008
						Total Major H	Iead 2029 :			10,43,008	0	24,500	33,000	9,85,508	10,43,008
						Total of Mont	h :			10,43,008	0	24,500	33,000	9,85,508	10,43,008
M	onth o	of Acco	unt: JUN/2024												
•		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2029	00	1 1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	230	Voucher	1,95,526	0	15,500	4,400	1,75,626	1,95,520
							Voted-Sixth- Schedule-Jaintia	233	Voucher	4,645	0	0	0	4,645	4,645

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Run Date:

and:	06 ADMI	11011											
				EVENUE, LAND		•							
tment :	Revenue Depa	artment											
ury	Jowai Treasur	у											
). :	3600001 Dep	uty Of (Commissioner Jowa	ıi									
of Accou	unt: JUN/2024												
			Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
d		Head		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 				(State)		8009	- 7610		(A.G.)
1 1	, ,	0	(01) Salaries			632	Voucher	7,677	0	0	0	7,677	7,67
				Total Object He	ad 1 :			2,07,848	0	15,500	4,400	1,87,948	2,07,84
			06.Medical Treatment			858	Voucher	1,12,500	0	0	0	1,12,500	1,12,50
				Total Object He	ad 6:			1,12,500	0	0	0	1,12,500	1,12,50
				Total Sub Head	:			3,20,348	0	15,500	4,400	3,00,448	3,20,34
				Total Minor Hea	ad 1:			3,20,348	0	15,500	4,400	3,00,448	3,20,34
		0	(01) Salaries	(General-Voted	235	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,48
	dentification Preparation			Total Object He	ad 1:			8,35,482	0	9,000	28,600	7,97,882	8,35,48
				Total Sub Head	:			8,35,482	0	9,000	28,600	7,97,882	8,35,48
				Total Minor Hea	ad 103:			8,35,482	0	9,000	28,600	7,97,882	8,35,48
				Total Sub Major	Head 0 :			11,55,830	0	24,500	33,000	10,98,330	11,55,83
				Total Major Hea	ad 2029:			11,55,830	0	24,500	33,000	10,98,330	11,55,83
				Total of Month	:			11,55,830	0	24,500	33,000	10,98,330	11,55,83
of Accou	unt: JUL/2024												
or Head		Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	(as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
d		Head						(State)		8009	- 7610		(A.G.)
001	(01) Establishment In	0	(01) Salaries	7	Voted-Sixth-	415	Voucher	1,94,526	0	15,500	4,400	1,74,626	1,94,52
	of Accordance of	Jowai Treasur 3600001 Dep of Account: JUN/2024 Minor Sub or Head Head 001 (01) Establishment In Districts 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. of Account: JUL/2024 Minor Sub or Head Head d	Jowai Treasury Jowai Treasury Jowai Treasury John Account: JUN/2024 Minor Sub Sub Sub Head Out (01) Establishment In O Districts Of Account: JUL/2024 Of Account: JUL/2024 Of Minor Sub	Jowai Treasury Minor Sub Sub Object Head Schme Oot Oot Oot Stablishment In Object Head Sub Sub Object Head Sub Sub Object Head Sub Schme Schme Schme Sub Sub Object Head Schme Sub Schme Schme Sub Schme Sub Schme Schme Sub Schme Schme Sub Schme Sub Schme Schme Sub Sc	Jowai Treasury 1.: 3600001 Deputy Of Commissioner Jowai of Account: JUN/2024 Deputy Of Account: JUN/2024 Deputy Of Commissioner Jowai Of Account: JUN/2024 Deputy Of Commissioner Jowai Of Account: JUN/2024 Of Minor Sub Sub Head Of Minor Sub Sub Head Of Minor Sub Sub Object Head Sub Head Of Minor Head I: Total Object Head I: Total Minor Head I: Total Object Head I: Total Minor Head I: Total Sub Head: Total Minor Head I03: Total Major Head 0: Total Major Head 2029: Total Month: Of Account: JUL/2024 Of Head Head Sub Head Of Head Head Sub Object Head Schme	Jowai Treasury Jowai Trasury Jowai	Jowai Treasury Jowai Treasury Jowai Treasury Jowai Treasury Jowai Treasury Joyai Treasury	One	1			Novai Treat Treat Sub Sub Sub Digest Head Sub Digest Head Sub Digest Head Categorised Plan/Non-Plan T.V. No. Type Rose Sub Digest Head Categorised Plan/Non-Plan T.V. No. Type Rose Sub Digest Head Categorised Plan/Non-Plan T.V. No. Type Rose Sub Digest Head Categorised Plan/Non-Plan T.V. No. Type Rose Plan/Non-Plan	

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Run Date:

Do	emar	ıd :	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAND CEILIN	NGS ETC.								
De	part	ment :	Revenue Dep	artment											
Tr	easu	ry	Jowai Treasu	ıry											
D.	D.O.	:	3600001 De	puty Of	Commissioner Jo	vai									
Mo	nth o	f Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Plan/N Schme	on-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In istricts	0	(01) Salaries	Voted-Siz Schedule		416	Voucher	7,367	0	0	0	7,367	7,367
						Voted-Siz Schedule		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-Siz Schedule		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
		1 1	09) Establishment Of nforcement Branch For	0	(01) Salaries	General-	Voted	418	Voucher	8,35,482	0	9,000	28,600	7,97,882	8,35,482
		Id	lentification Preparation			Total Object Head 1	:			8,35,482	0	9,000	28,600	7,97,882	8,35,482
			nd Execution Of Land eforms.			Total Sub Head:				8,35,482	0	9,000	28,600	7,97,882	8,35,482
						Total Minor Head 1	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
Mo	nth o	f Accou	nt: AUG/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Plan/N Schme	on-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	
	Head			Head		~						8009	- 7610		

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Page No.

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Run Date : 09/05/2025

	Demai	nd :	06 ADMI	NISTR A	ATION OF LAND I	REVENUE, LAN	D CEILINGS ETC.								
Ι	Depart	ment :	Revenue Depa	artment											
Т	reasu	ıry	Jowai Treasur	y											
i).D.O.	· :	3600001 Dep	uty Of	Commissioner Jow	ai									
M	onth o	of Acco	ount: AUG/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
22000	Head			Head						(State)		8009	- 7610		(A.G.))
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 I	Head 1 :			2,16,813	0	15,500	4,400	1,96,913	2,16,813
						Total Sub Hea	d:			2,16,813	0	15,500	4,400	1,96,913	2,16,813
						Total Minor H	lead 1:			2,16,813	0	15,500	4,400	1,96,913	2,16,813
		1	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	485	Voucher	8,52,742	0	10,000	28,600	8,14,142	8,52,742
			Identification Preparation And Execution Of Land			Total Object I	Head 1 :			8,52,742	0	10,000	28,600	8,14,142	8,52,742
			Reforms.			Total Sub Hea	d:			8,52,742	0	10,000	28,600	8,14,142	8,52,742
						Total Minor H	lead 103 :			8,52,742	0	10,000	28,600	8,14,142	8,52,742
						Total Sub Ma	jor Head θ :			10,69,555	0	25,500	33,000	10,11,055	10,69,555
						Total Major H	lead 2029 :			10,69,555	0	25,500	33,000	10,11,055	10,69,555
						Total of Mont	h :			10,69,555	0	25,500	33,000	10,11,055	10,69,555
M	onth o	of Acco	ount: SEP/2024												
	Month of Account: SEP/2024 or Sub Minor Sub Sub Object ad Major Head Head Sub					Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1	(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

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Run Date:

	Dema	nd :	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
I	Depart	tment :	Revenue Depa	artment											
7	Treasu	ıry	Jowai Treasur	y											
i	D.D.O.	.:	3600001 Dep	uty Of	Commissioner Jov	vai									
M	onth (of Acco	ount: SEP/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	Iead <i>1 :</i>			1,62,784	0	15,500	2,200	1,45,084	1,62,784
						Total Sub Hea	d :			1,62,784	0	15,500	2,200	1,45,084	1,62,784
						Total Minor H	lead 1:			1,62,784	0	15,500	2,200	1,45,084	1,62,784
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	108	Voucher	8,52,742	0	13,000	28,600	8,11,142	8,52,742
		1	Identification Preparation			Total Object F	Iead 1 :			8,52,742	0	13,000	28,600	8,11,142	8,52,742
			And Execution Of Land Reforms.			Total Sub Hea	d :			8,52,742	0	13,000	28,600	8,11,142	8,52,742
						Total Minor H	lead 103 :			8,52,742	0	13,000	28,600	8,11,142	8,52,742
						Total Sub Maj	or Head θ :			10,15,526	0	28,500	30,800	9,56,226	10,15,526
						Total Major H	[ead 2029 :			10,15,526	0	28,500	30,800	9,56,226	10,15,526
						Total of Montl	h :			10,15,526	0	28,500	30,800	9,56,226	10,15,526
M	onth o	of Acco	ount: OCT/2024												
_			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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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Run Date:

Den	nan	d :	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAND CEILINGS ETC								
Dep	artn	nent :	Revenue Depa	artment										
Trea	asur	·y	Jowai Treasur	y										
; D.D.	.0.	:	3600001 Dep	outy Of	Commissioner Jov	vai								
Mont	th of	Accou	int: OCT/2024											
Major Si Head Ma				Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	IIcuu	11cuu	Head		Semic			(State)		8009	- 7610		(A.G.))
2029 00)		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	1,63,120
					02. Wages	Voted-Sixth- Schedule-Jaintia	1026	Voucher	37,530	0	0	0	37,530	37,530
						Total Object Head 2:			37,530	0	0	0	37,530	37,530
						Total Sub Head:			2,00,650	0	15,500	2,200	1,82,950	2,00,650
						Total Minor Head 1:			2,00,650	0	15,500	2,200	1,82,950	2,00,650
			09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	73	Voucher	8,52,742	0	13,000	28,600	8,11,142	8,52,742
		I	dentification Preparation			Total Object Head 1:			8,52,742	0	13,000	28,600	8,11,142	8,52,742
			And Execution Of Land Reforms.		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	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 θ :			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
Mont	th of	Accou	int: NOV/2024	<u> </u>										
Major Si Head Ma				Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре			Deduction A (as per A.G			

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Run Date:

D	eman	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
De	parti	ment :	Revenue Depa	artment											
Tr	easu	ry	Jowai Treasur	у											
D.	D.O.	:	3600001 Dep	outy Of	Commissioner Jov	vai									
Mo	nth o	of Accou	int: NOV/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2029	00	1 1	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 1	Head 1:			1,73,695	0	15,500	2,200	1,55,995	1,73,695
						Total Sub Hea	ad:			1,73,695	0	15,500	2,200	1,55,995	1,73,695
						Total Minor I	Head 1:			1,73,695	0	15,500	2,200	1,55,995	1,73,695
				0	(01) Salaries		General-Voted	1022	Voucher	63,144	0	0	0	63,144	63,144
		I	Enforcement Branch For dentification Preparation				General-Voted	222	Voucher	8,52,742	0	13,000	28,600	8,11,142	8,52,742
		1	And Execution Of Land Reforms.			Total Object 1	Head 1:			9,15,886	0	13,000	28,600	8,74,286	9,15,886
						Total Sub Hea	ad:			9,15,886	0	13,000	28,600	8,74,286	9,15,886
						Total Minor I	Head 103:			9,15,886	0	13,000	28,600	8,74,286	9,15,886
						Total Sub Ma	jor Head θ :			10,89,581	0	28,500	30,800	10,30,281	10,89,581
						Total Major I	Head 2029:			10,89,581	0	28,500	30,800	10,30,281	10,89,581
						Total of Mont	ch :			10,89,581	0	28,500	30,800	10,30,281	10,89,581
Mo	nth o	of Accou	int: DEC/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
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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Run Date:

Dem	and:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depa	rtment :	Revenue Dep	artment											
Treas	sury	Jowai Treasur	ry											
; D.D.(D. :	3600001 Dej	outy Of	Commissioner Joy	wai									
Month	of Acco	ount: DEC/2024												
Major Su Head Maj	b Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.))
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 1	Head 1:			3,62,014	0	31,000	2,200	3,28,814	3,62,014
					Total Sub Hea	ad:			3,62,014	0	31,000	2,200	3,28,814	3,62,014
					Total Minor I	Head 1:			3,62,014	0	31,000	2,200	3,28,814	3,62,014
	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	1562	Voucher	8,82,328	0	13,000	28,600	8,40,728	8,82,328
		Identification Preparation	1			General-Voted	334	Voucher	8,82,328	0	13,000	28,600	8,40,728	8,82,328
		And Execution Of Land Reforms.			Total Object l	Head 1 :			17,64,656	0	26,000	57,200	16,81,456	17,64,656
					Total Sub Hea	ad:			17,64,656	0	26,000	57,200	16,81,456	17,64,656
					Total Minor I	Head 103:			17,64,656	0	26,000	57,200	16,81,456	17,64,656
					Total Sub Ma	jor Head θ :			21,26,670	0	57,000	59,400	20,10,270	21,26,670
					Total Major I	Head 2029:			21,26,670	0	57,000	59,400	20,10,270	21,26,670
					Total of Mont	th:			21,26,670	0	57,000	59,400	20,10,270	21,26,670

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Page No.

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Run Date:

Demand:	06 ADMIN	ISTRA	TION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
Department :	Revenue Depar	tment											
Treasury	Jowai Treasury	,											
D.D.O. :	3600001 Depu	ity Of (Commissioner Jov	vai									
Month of Accou	int: FEB/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Ireau	Head		Semic				(State)		8009	- 7610		(A.G.))
	01) Establishment In 0 Districts)	(01) Salaries		Voted-Sixth- Schedule-Jaintia	555	Voucher	1,84,389	0	15,500	0	1,68,889	1,84,389
				Total Object H	Iead <i>1 :</i>			1,84,389	0	15,500	0	1,68,889	1,84,389
			02. Wages		Voted-Sixth- Schedule-Jaintia	1279	Voucher	37,530	0	0	0	37,530	37,530
				Total Object H	Iead 2 :			37,530	0	0	0	37,530	37,530
				Total Sub Hea	d :			2,21,919	0	15,500	0	2,06,419	2,21,919
				Total Minor H	lead 1:			2,21,919	0	15,500	0	2,06,419	2,21,919
	09) Establishment Of)	(01) Salaries		General-Voted	554	Voucher	8,90,096	0	13,000	0	8,77,096	8,90,096
I	dentification Preparation			Total Object H	Iead <i>1 :</i>			8,90,096	0	13,000	0	8,77,096	8,90,096
	And Execution Of Land Reforms.			Total Sub Hea	d :			8,90,096	0	13,000	0	8,77,096	8,90,096
				Total Minor H	lead 103:			8,90,096	0	13,000	0	8,77,096	8,90,096
				Total Sub Maj	or Head θ :			11,12,015	0	28,500	0	10,83,515	11,12,015
				Total Major H	lead 2029:			11,12,015	0	28,500	0	10,83,515	11,12,015
				Total of Month	h :			11,12,015	0	28,500	0	10,83,515	11,12,015
Month of Accou	int: MAR/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		· 				(State)		8009	- 7610		(A.G.))
2029 001 (01) Establishment In)	(01) Salaries		Voted-Sixth-	146	Voucher	8,357	0	0	0	8,357	8,357
Visit us at http//cag	.gov.in/ae/meghalay	<u>a</u>											

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Run Date:

Demai	nd:	06 ADM	INISTRA	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC								
Depart	ment:	Revenue Dep	partment											
Treasu	ry	Jowai Treasu	ıry											
D.D.O.	:	3600001 De	puty Of (Commissioner Jowa	i									
Month o	of Accou	int: MAR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
2029 00	1 1	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 H	ead 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 H	ead 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 H	ead 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 H	ead 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 H	ead 13 :			46,428	0	0	0	46,428	46,428
					Total Sub Head	l :			3,15,807	0	15,500	2,200	2,98,107	3,15,807
					Total Minor Ho	ead 1:			3,15,807	0	15,500	2,200	2,98,107	3,15,807
	103	09) Establishment Of Inforcement Branch For	0	(01) Salaries		General-Voted	533	Voucher	8,90,096	0	13,000	0	8,77,096	8,90,096
	I	dentification Preparatio	n		Total Object H	ead 1:			8,90,096	0	13,000	0	8,77,096	8,90,096
		and Execution Of Land		02. Wages		General-Voted	2914	Voucher	21,000	0	0	0	21,000	21,000

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Run Date:

Demand:	06 A	DMINISTR.	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Departmen	t: Revenue	Department	t										
Treasury	Jowai T	easury											
D.D.O. :	3600001	Deputy Of	Commissioner Jowa	i									
Month of Ac	count: MAR/20)25											
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2029 00 103	(09) Establishment		02. Wages		General-Voted	2917	Voucher	35,910	0	0	0	35,910	35,910
	Enforcement Brand Identification Prep	aration			General-Voted	588	Voucher	55,950	0	0	0	55,950	55,950
	And Execution Of Reforms.	Land		Total Object I	Head 2:			1,12,860	0	0	0	1,12,860	1,12,860
			(11) Travel Expenses		General-Voted	2913	Voucher	28,560	0	0	0	28,560	28,560
				Total Object I	Head 11:			28,560	0	0	0	28,560	28,560
			(13) Office Expenses		General-Voted	2991	Voucher	40,000	0	0	0	40,000	40,000
				Total Object 1	Head 13:			40,000	0	0	0	40,000	40,000
				Total Sub Hea	ad:			10,71,516	0	13,000	0	10,58,516	10,71,516
				Total Minor H	Head 103:			10,71,516	0	13,000	0	10,58,516	10,71,516
				Total Sub Ma	jor Head θ :			13,87,323	0	28,500	2,200	13,56,623	13,87,323
				Total Major H	Head 2029:			13,87,323	0	28,500	2,200	13,56,623	13,87,323
				Total of Mont	h:			13,87,323	0	28,500	2,200	13,56,623	13,87,323
				Total of DDO	<i>3600001</i> :			1,32,96,217	0	3,23,000	3,19,000	1,26,54,217	1,32,96,217
Reconciliat	ion Portion												
Internal Adju	ustment of A.G. C	ffice:											
Summary of I	DDO wise expen	diture_		DDO wis	se Total (Original	+Reconcila	ation+IA) :						1,32,96,217
	(01) Establis	shment In D	istricts	(01	1) Salaries	Voted	-Sixth-Schedu	ule-Jaintia					

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Demand: 06 ADMINISTRATION OF LAND REVER	NUE,	LAND CEILINGS ETC.		
Department: Revenue Department				
Treasury Jowai Treasury				
D.D.O.: 3600001 Deputy Of Commissioner Jowai				
Summary of DDO wise expenditure				
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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Run Date:

D	eman	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAND	CEILINGS ETC.								
De	epart	ment :	Revenue Dep	artment											
Tr	reasu	ry	Jowai Treasu	ry											
Ď.	D.O.	:	3600002 Dis	trict Dis	saster Management	Authority West Jair	ntia Hills District								
Mo	nth o	of Accor	unt: APR/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		20				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	439	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object Ho	ead 1:			90,154	0	0	0	90,154	90,154
						Total Sub Head	l :			90,154	0	0	0	90,154	90,154
						Total Minor He	ead 102:			90,154	0	0	0	90,154	90,154
						Total Sub Majo	or Head 80:			90,154	0	0	0	90,154	90,154
						Total Major He	ead 2245:			90,154	0	0	0	90,154	90,154
						Total of Month	:			90,154	0	0	0	90,154	90,154
Mo	nth o	of Accor	unt: MAY/2024												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	47	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object Ho	ead 1:			90,154	0	0	0	90,154	90,154
						Total Sub Head	l :			90,154	0	0	0	90,154	90,154
						Total Minor He	ead 102:			90,154	0	0	0	90,154	90,154
						Total Sub Majo	or Head 80:			90,154	0	0	0	90,154	90,154
						Total Major He	ead 2245:			90,154	0	0	0	90,154	90,154

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Run Date:

_		_													
D	eman	id :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC	•							
D	epartı	ment :	Revenue Dep	artment											
T	reasui	ry	Jowai Treasu	ry											
Ď	.D.O.	:	3600002 Dis	trict Dis	aster Management	Authority West Ja	intia Hills District								
Mo	onth o	f Accou	int: MAY/2024												
		Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A. (as per A.G.)	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			90,154	0	0	0	90,154	90,154
Mo	onth o	f Accou	int: JUN/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80	s	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	853	Voucher	90,154	0	0	0	90,154	90,154
		N	Management			Total Object I	Head 1:			90,154	0	0	0	90,154	90,154
					02. Wages		Voted-Sixth- Schedule-Jaintia	790	Voucher	75,000	0	0	0	75,000	75,000
						Total Object I	Head 2 :			75,000	0	0	0	75,000	75,000
						Total Sub Hea	d:			1,65,154	0	0	0	1,65,154	1,65,154
		_				Total Minor H	lead 102 :			1,65,154	0	0	0	1,65,154	1,65,154
		`				Total Sub Maj	jor Head 80 :			1,65,154	0	0	0	1,65,154	1,65,154
						Total Major H	lead 2245:			1,65,154	0	0	0	1,65,154	1,65,154
						Total of Mont	h :			1,65,154	0	0	0	1,65,154	1,65,154
Mo	onth o	f Accou	int: JUL/2024												
		· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction At (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)

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Run Date:

D	emar	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
De	epart	ment:	Revenue Dep	artment											
Tr	reasu	ry	Jowai Treasu	ry											
D.	D.O.	:	3600002 Dis	trict Dis	aster Management	t Authority West Jai	intia Hills District								
Mo	nth o	of Accou	int: JUL/2024												
Major		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	viajoi Head		neau	Head		Schne				(State)	·	8009	- 7610		(A.G.)
2245	80	s	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	503	Voucher	90,154	0	0	0	90,154	90,154
		N	Management			Total Object H	Iead <i>1 :</i>			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 H	Iead 2 :			86,080	0	0	0	86,080	86,080
						Total Sub Hea	d :			1,76,234	0	0	0	1,76,234	1,76,234
						Total Minor H	lead 102 :			1,76,234	0	0	0	1,76,234	1,76,234
						Total Sub Maj	or Head 80 :			1,76,234	0	0	0	1,76,234	1,76,234
						Total Major H	lead 2245:			1,76,234	0	0	0	1,76,234	1,76,234
						Total of Month	n :			1,76,234	0	0	0	1,76,234	1,76,234
Mo	nth o	of Accou	int: AUG/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80	S	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	528	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object H	Iead 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

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

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

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Run Date:

D)emai	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
D	epart	ment:	Revenue Dep	artment											
T	reasu	ry	Jowai Treasu	ry											
D	.D.O.	:	3600002 Dis	strict Dis	aster Management A	Authority West Ja	intia Hills District								
Mo	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.)
2245	80	1 1	03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Jaintia	998	Voucher	15,810	0	0	0	15,810	15,810
			Management				Voted-Sixth- Schedule-Jaintia	999	Voucher	2,430	0	0	0	2,430	2,430
						Total Object I	Head 2:			43,240	0	0	0	43,240	43,240
					11. Travel Expenses		Voted-Sixth- Schedule-Jaintia	1147	Voucher	11,790	0	0	0	11,790	11,790
						Total Object I	Head 11:			11,790	0	0	0	11,790	11,790
						Total Sub Hea	ıd :			1,45,184	0	0	0	1,45,184	1,45,184
						Total Minor H	Iead 102 :			1,45,184	0	0	0	1,45,184	1,45,184
						Total Sub Ma	jor Head 80 :			1,45,184	0	0	0	1,45,184	1,45,184
						Total Major H	Iead 2245:			1,45,184	0	0	0	1,45,184	1,45,184
						Total of Mont	h :			1,45,184	0	0	0	1,45,184	1,45,184
Mo	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80	S	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	62	Voucher	92,585	0	0	0	92,585	92,585
			Management			Total Object I	Head 1:			92,585	0	0	0	92,585	92,585
					02. Wages		Voted-Sixth- Schedule-Jaintia	589	Voucher	25,000	0	0	0	25,000	25,000

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

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Run Date : 09/05/2025

I	Demar	nd:	06 ADMIN	ISTR/	ATION OF LAND R	REVENUE, LANI	D CEILINGS ETC								
)enart	ment :	Revenue Depa	rtment											
	reasu		Jowai Treasury												
:).D.O.		.		aster Management A	Authority West Is	intia IIila Diatriat								
				TICL DIS	aster Management A	Authority west Ja	iliua Hilis District								
			unt: SEP/2024							Gross	Deduction	Deduction A	t	Net Amount	Gross
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
пеац	Head		neau	Head		Schine				(State)	·	8009	- 7610		(A.G.))
2245	80			0	02. Wages	Total Object I	Head 2:			25,000	0	0	0	25,000	25,000
			Support In Disaster Management			Total Sub Hea	ıd :			1,17,585	0	0	0	1,17,585	1,17,585
						Total Minor H	Iead 102 :			1,17,585	0	0	0	1,17,585	1,17,585
						Total Sub Ma	jor Head 80 :			1,17,585	0	0	0	1,17,585	1,17,585
						Total Major H	Iead 2245:			1,17,585	0	0	0	1,17,585	1,17,585
						Total of Mont	h :			1,17,585	0	0	0	1,17,585	1,17,585
M	onth o	of Acco	unt: OCT/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
неаа	Head		неаа	Head		Schme				(State)	·		- 7610	•	(A.G.))
2245	80		(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 I	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 I	Head 50:			1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Hea	ıd:			2,00,000	0	0	0	2,00,000	2,00,000
						Total Minor H	Iead 101 :			2,00,000	0	0	0	2,00,000	2,00,000
			(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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd :	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
D) Pepart	tment :	Revenue Dep	artment											
Т	reasu	ıry	Jowai Treasu	ry											
i	D.D.O.	.:	3600002 Dis	strict Dis	aster Management	Authority West Ja	intia Hills District								
M	onth (of Acco	ount: OCT/2024												
		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80	102	(03) Human Resource	0	01. Salaries	Total Object H	Iead <i>1</i> :			92,585	0	0	0	92,585	92,585
			Support In Disaster Management		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 F	Iead 2:			56,620	0	0	0	56,620	56,620
						Total Sub Hea	d :			1,49,205	0	0	0	1,49,205	1,49,205
						Total Minor H	lead 102 :			1,49,205	0	0	0	1,49,205	1,49,205
						Total Sub Maj	or Head 80 :			3,49,205	0	0	0	3,49,205	3,49,205
						Total Major H	lead 2245:			3,49,205	0	0	0	3,49,205	3,49,205
						Total of Mont	h :			3,49,205	0	0	0	3,49,205	3,49,205
M	onth (of Acco	ount: NOV/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i>				(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	1332	Voucher	7,140	0	0	0	7,140	7,140
			Management				Voted-Sixth- Schedule-Jaintia	153	Voucher	92,585	0	0	0	92,585	92,585
						Total Object F	Iead 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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Run Date:

															1
Der	man	d :	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
Dep	oartn	nent :	Revenue Dep	artment											
Trea	asur	·y	Jowai Treasur	·y											
D.D	0.0.	:	3600002 Dis	trict Dis	aster Management	Authority West Ja	intia Hills District								
Mon	th of	f Accou	nt: NOV/2024												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma	ajor [ead	неаа	неаа	Sub Head		Schme				(State)			- 7610	(F ,	(A.G.))
					T										
2245 80	0	Ŝ	3) Human Resource upport In Disaster Ianagement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	469	Voucher	25,000	0	0	0	25,000	25,000
		Į.	ianagement			Total Object F	Head 2 :			40,810	0	0	0	40,810	40,810
						Total Sub Hea	d:			1,40,535	0	0	0	1,40,535	1,40,535
						Total Minor H	lead 102 :			1,40,535	0	0	0	1,40,535	1,40,535
						Total Sub Maj	jor Head 80 :			1,40,535	0	0	0	1,40,535	1,40,535
						Total Major H	lead 2245:			1,40,535	0	0	0	1,40,535	1,40,535
						Total of Montl	h :			1,40,535	0	0	0	1,40,535	1,40,535
Mon	th of	f Accou	nt: DEC/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	IIcau	IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2245 80	0	Ŝ	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	434	Voucher	94,970	0	0	0	94,970	94,970
		N	Ianagement			Total Object F	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 F	Head 2:			81,620	0	0	0	81,620	81,620

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Run Date:

I	Demai	nd :	06 ADMIN	ISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
D	Depart	tment :	Revenue Depa	rtment											
T	reasu	ıry	Jowai Treasury	7											
Ė).D.O.	.:	3600002 Distr	rict Dis	aster Management A	Authority West Ja	intia Hills District								
M	onth o	of Acco	unt: DEC/2024												
Head		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80		(03) Human Resource Support In Disaster Management			Total Sub Hea	nd:			1,76,590	0	0	0	1,76,590	1,76,590
						Total Minor H	Iead 102 :			1,76,590	0	0	0	1,76,590	1,76,590
						Total Sub Ma	jor Head 80 :			1,76,590	0	0	0	1,76,590	1,76,590
						Total Major H	Iead 2245:			1,76,590	0	0	0	1,76,590	1,76,590
						Total of Mont	h :			1,76,590	0	0	0	1,76,590	1,76,590
Major	Sub	of Accor Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(02) Training On Disaster Management)	13. Office Expenses		Voted-Sixth- Schedule-Jaintia	249	Voucher	49,916	0	0	0	49,916	49,916
						Total Object I	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 1	Head 50:			49,783	0	0	0	49,783	49,783
						Total Sub Hea	nd:			99,699	0	0	0	99,699	99,699
						Total Minor H	Iead 101 :			99,699	0	0	0	99,699	99,699
			(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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Run Date:

Demand:	06 ADM	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Department	: Revenue Dep	artment											
Treasury	Jowai Treasu	ry											
	3600002 Dia	strict Dis	saster Management	Authority West Ja	intia Hills District								
Month of Acc	count: JAN/2025												
Major Sub Mino Head Major Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2245 80 102	(03) Human Resource	0	01. Salaries	Total Object I	Head 1:			94,970	0	0	0	94,970	94,970
	Support In Disaster Management			Total Sub Hea	ıd:			94,970	0	0	0	94,970	94,970
				Total Minor H	lead 102 :			94,970	0	0	0	94,970	94,970
				Total Sub Ma	jor Head 80 :			1,94,669	0	0	0	1,94,669	1,94,669
				Total Major H	lead 2245:			1,94,669	0	0	0	1,94,669	1,94,669
				Total of Mont	h :			1,94,669	0	0	0	1,94,669	1,94,669
Month of Acc	count: FEB/2025												
Major Sub Mino Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	u Ireau	Head		Scimic				(State)		8009	- 7610		(A.G.))
2245 80 102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	95	Voucher	94,970	0	0	0	94,970	94,970
	Management			Total Object I	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 I	Head 2:			43,150	0	0	0	43,150	43,150
				Total Sub Hea	.a			1,38,120	0	0	0	1,38,120	1,38,120
				Total Sub Hea	iu ;			1,50,120				1,00,120	1,00,120

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Run Date:

Demand: 06	ADMINISTRA	ATION OF LAND I	REVENUE, LANI	D CEILINGS ETC								
Department: Reven	ue Department											
Treasury Jowai	Treasury											
D.D.O. : 36000	02 District Dis	saster Management	Authority West Ja	intia Hills District								
Month of Account: FEB/2	025											
Major Sub Minor Sub Head Major Head Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head	Head	l					(State)		8009	- 7610		(A.G.))
2245 80			Total Sub Maj	jor Head 80 :			1,38,120	0	0	0	1,38,120	1,38,120
			Total Major H	lead 2245:			1,38,120	0	0	0	1,38,120	1,38,120
			Total of Mont	h :			1,38,120	0	0	0	1,38,120	1,38,120
Month of Account: MAR/	2025											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Head	l	Schine				(State)		8009	- 7610		(A.G.))
2245 80 101 (02) Training Or Management	Disaster 0	50. Other Charges		Voted-Sixth- Schedule-Jaintia	3056	Voucher	33,946	0	0	0	33,946	33,946
			Total Object I	Head 50:			33,946	0	0	0	33,946	33,946
			Total Sub Hea	d:			33,946	0	0	0	33,946	33,946
(04) Conduct Of District Level M		50.Other Charges		Voted-Sixth- Schedule-Jaintia	2219	Voucher	74,648	0	0	0	74,648	74,648
Exercise				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 I	Head 50 :			5,29,424	0	0	0	5,29,424	5,29,424

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Run Date:

D)emai	nd :	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
D	epart	ment	: Revenue Depa	rtment											
T	reasu	ıry	Jowai Treasury	y											
Ď	.D.O.	:	3600002 Distr	rict Dis	saster Management A	uthority West Ja	intia Hills District								
Mo	onth (of Acc	ount: MAR/2025												
			or Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	101	(04) Conduct Of State & District Level Mock Exercise			Total Sub Hea	ıd :			5,29,424	0	0	0	5,29,424	5,29,424
						Total Minor H	Iead 101 :			5,63,370	0	0	0	5,63,370	5,63,370
		102	Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	274	Voucher	94,970	0	0	0	94,970	94,970
			Management			Total Object I	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 I	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 I	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 I	Head 13 :			91,238	0	0	0	91,238	91,238
						Total Sub Hea	nd:			3,17,607	0	0	0	3,17,607	3,17,607
						Total Minor H	Iead 102 :			3,17,607	0	0	0	3,17,607	3,17,607
						Total Sub Maj	jor Head 80 :			8,80,977	0	0	0	8,80,977	8,80,977
						Total Major H	Iead 2245:			8,80,977	0	0	0	8,80,977	8,80,977

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Demand	d:	06 ADMIN	NISTRATION OF LAND R	EVENUE, LAN	ND CEILINGS ETC							
Departm	nent :	Revenue Depa	artment									
Treasury	y	Jowai Treasury	у									
D.D.O. :		3600002 Dist	rict Disaster Management A	uthority West J	aintia Hills District							
Month of	Accour	nt: MAR/2025										
Major Sub Minor Head Major Head		Head Sub		Categorised Plan/Non-Plan		T.V. No. Type		Deduction	Deduction Amount		Net Amount	Gross
				Schme			Amount (State)	by DDO	(as per A.G. A&E)		(as per SOP)	Amount (A.G.))
Head	d		Head				(State)		8009	- 7610		(A. G.))
				Total of Mon	th:		8,80,977	0	0	0	8,80,977	8,80,977
				Total of DDC	<i>3600002</i> :		26,64,561	. 0	0	0	26,64,561	26,64,561
Reconcili	iation I	Portion										
Internal A	Adjustmo	ent of A.G. Office:										
				DDO w	ise Total (Original	+Reconcilation+IA):						26,64,561
Summary o	of DDO	wise expenditur	<u>e</u>		, 0	,						, ,
2245 80	101	(02) Training On 1	Disaster Management	0 13	3. Office Expenses	Voted-Sixth-Schedu	ıle-Jaintia					1,49,916
2245 80	101	(02) Training On	Disaster Management	0 50). Other Charges	Voted-Sixth-Schedu	ıle-Jaintia					1,83,729
2245 80		(04) Conduct Of S Exercise	State & District Level Moc	k 0 50	O.Other Charges	Voted-Sixth-Schedu	ıle-Jaintia					5,29,424
2245 80		(03) Human Resor Management	urce Support In Disaster	0 0:	l. Salaries	Voted-Sixth-Schedule-Jaintia				11,15,545		
2245 80		(03) Human Resor Management	urce Support In Disaster	0 02	2. Wages	Voted-Sixth-Schedule-Jaintia				4,94,670		
2245 80		(03) Human Resor Management	urce Support In Disaster	0 1	l. Travel Expenses	Voted-Sixth-Schedu	ıle-Jaintia					1,00,039
2245 80		(03) Human Resor Management	urce Support In Disaster	0 (1	3) Office Expenses	General-Voted						91,238
												26,64,561

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Run Date:

]	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Г	Depart	ment:	Revenue Dep	artment											
Т	reasu	ry	Nongstoin Tre	easury											
Ė).D.O.	:	3600001 Dep	outy Co	nmisioner W.K.H	Nongstoin									
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In vistricts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	17	Voucher	59,502	0	0	0	59,502	59,502
							Voted-Sixth- Schedule-Khasi	196	Voucher	98,137	0	0	0	98,137	98,137
							Voted-Sixth- Schedule-Khasi	370	Voucher	2,984	0	0	0	2,984	2,984
						Total Object 1	Head 1:			1,60,623	0	0	0	1,60,623	1,60,623
						Total Sub Hea	nd:			1,60,623	0	0	0	1,60,623	1,60,623
						Total Minor F	Head 1:			1,60,623	0	0	0	1,60,623	1,60,623
			09) Establishment Of	0	(01) Salaries		General-Voted	11	Voucher	2,60,134	0	0	0	2,60,134	2,60,134
			nforcement Branch For lentification Preparation				General-Voted	225	Voucher	72,042	0	0	0	72,042	72,042
		A	and Execution Of Land				General-Voted	495	Voucher	12,920	0	0	0	12,920	12,920
		K	eforms.			Total Object 1	Head 1:			3,45,096	0	0	0	3,45,096	3,45,096
						Total Sub Hea	ad:			3,45,096	0	0	0	3,45,096	3,45,096
						Total Minor F	Head 103:			3,45,096	0	0	0	3,45,096	3,45,096
						Total Sub Ma	jor Head θ :			5,05,719	0	0	0	5,05,719	5,05,719
						Total Major F	Head 2029:			5,05,719	0	0	0	5,05,719	5,05,719
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	627	Voucher	90,154	0	0	0	90,154	90,154
			I anagement			Total Object I	Head 1:			90,154	0	0	0	90,154	90,154
						Total Sub Hea	ad:			90,154	0	0	0	90,154	90,154

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Page No.

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Run Date:

Dem	and :	06 ADMI	NISTR/	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
							•							
	rtment :													
Treas	sury	Nongstoin Tr	easury											
Ď.D.(). :	3600001 Dep	outy Co	mmisioner W.K.H.	Nongstoin									
Month	of Acco	ount: APR/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj Hea		Head	Sub Head		Schme				(State)			- 7610	,	(A.G.))
2245 80	102				Total Minor H	Iead 102 :			90,154	0	0	0	90,154	90,154
					Total Sub Ma	jor Head 80 :			90,154	0	0	0	90,154	90,154
					Total Major H	Iead 2245:			90,154	0	0	0	90,154	90,154
					Total of Mont	h :			5,95,873	0	0	0	5,95,873	5,95,873
Month	of Acco	ount: MAY/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj		Ticau	Head		Sciine				(State)		8009	- 7610		(A.G.))
2029 00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	14	Voucher	59,502	0	0	0	59,502	59,502
						Voted-Sixth- Schedule-Khasi	326	Voucher	90,244	0	0	0	90,244	90,244
						Voted-Sixth- Schedule-Khasi	446	Voucher	7,615	0	0	0	7,615	7,615
					Total Object I	Head 1:			1,57,361	0	0	0	1,57,361	1,57,361
					Total Sub Hea	nd:			1,57,361	0	0	0	1,57,361	1,57,361
					Total Minor H	Iead <i>1 :</i>			1,57,361	0	0	0	1,57,361	1,57,361
	103	(/	0	(01) Salaries		General-Voted	29	Voucher	2,60,134	0	0	0	2,60,134	2,60,134
1	1	Enforcement Branch For								0	0	0	67,240	67,240
		Identification Preparation				General-Voted	332	Voucher	67,240	U	U	U	07,240	07,210
		Identification Preparation And Execution Of Land Reforms.			Total Object I		332	Voucher	3,27,374		0	0	3,27,374	3,27,374

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Run Date:

I	Demai	nd :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D)epart	tment :	Revenue Dep	artment											
Т	reasu	ıry	Nongstoin Tr	easury											
Ď).D.O.	.:	3600001 De	puty Co	mmisioner W.K.H.	Nongstoin									
M	onth o	of Acco	ount: MAY/2024												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	103				Total Minor H	lead 103 :			3,27,374	0	0	0	3,27,374	3,27,374
						Total Sub Ma	jor Head θ :			4,84,735	0	0	0	4,84,735	4,84,735
						Total Major H	lead 2029 :			4,84,735	0	0	0	4,84,735	4,84,735
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	241	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object I	Head 1:			90,154	0	0	0	90,154	90,154
						Total Sub Hea	d:			90,154	0	0	0	90,154	90,154
						Total Minor H	lead 102 :			90,154	0	0	0	90,154	90,154
						Total Sub Ma	jor Head 80 :			90,154	0	0	0	90,154	90,154
						Total Major H	lead 2245:			90,154	0	0	0	90,154	90,154
						Total of Mont	h :			5,74,889	0	0	0	5,74,889	5,74,889
M	onth (of Acco	ount: JUN/2024												
Head	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	i		Head						(State)		8009	- 7610		(A.G.))
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 I	Head 1:			1,61,501	. 0	0	2,200	1,59,301	1,61,501

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Run Date:

]	Dema	nd:	06 ADMIN	VISTR.	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Ι	Depart	tment :	Revenue Depa	rtment	į										
7	reasu	ıry	Nongstoin Tre	asury											
İ).D.O.	.:	3600001 Dep	uty Co	mmisioner W.K.H.	Nongstoin									
M	onth o	of Acco	unt: JUN/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gros
	Head	1		Head	l					(State)		8009	- 7610		(A.G.)
2029	00	1 1	(01) Establishment In Districts			Total Sub Hea	ıd:			1,61,501	0	0	2,200	1,59,301	1,61,50
						Total Minor H	Iead 1:			1,61,501	0	0	2,200	1,59,301	1,61,50
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	26	Voucher	2,60,134	0	0	2,200	2,57,934	2,60,13
			Identification Preparation				General-Voted	271	Voucher	72,042	0	0	0	72,042	72,04
		1	And Execution Of Land Reforms.			Total Object I	Head 1 :			3,32,176	0	0	2,200	3,29,976	3,32,17
						Total Sub Hea	ıd :			3,32,176	0	0	2,200	3,29,976	3,32,170
						Total Minor H	Iead 103 :			3,32,176	0	0	2,200	3,29,976	3,32,170
						Total Sub Ma	jor Head θ :			4,93,677	0	0	4,400	4,89,277	4,93,67
						Total Major H	Iead 2029:			4,93,677	0	0	4,400	4,89,277	4,93,67
2245	80		Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	99	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object I	Head 1:			90,154	0	0	0	90,154	90,15
					02. Wages		Voted-Sixth- Schedule-Khasi	609	Voucher	30,031	0	0	0	30,031	30,03
						Total Object I	Head 2:			30,031	0	0	0	30,031	30,03
						Total Sub Hea	nd:			1,20,185	0	0	0	1,20,185	1,20,185
						Total Minor F	Iead 102 :			1,20,185	0	0	0	1,20,185	1,20,185
						Total Sub Ma	jor Head 80 :			1,20,185	0	0	0	1,20,185	1,20,185
						Total Major H	Iead 2245:			1,20,185	0	0	0	1,20,185	1,20,185

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Run Date:

]	Demai	nd:	06 ADMIN	NISTR	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Ι	Depart	tment :	Revenue Depa	artment											
7	Freasu	ıry	Nongstoin Tre	easury											
i	D.D.O.	.:	3600001 Dep	uty Co	mmisioner W.K.H.	Nongstoin									
M	lonth (of Acco	unt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gros Amour
	Head	l		Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			6,13,862	0	0	4,400	6,09,462	6,13,86
М	Ionth (of Acco	unt: JUL/2024												
				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	· ·								(State)		8009	- 7610		(A.G.)	
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	159	Voucher	59,502	0	0	2,200	57,302	59,50
							Voted-Sixth- Schedule-Khasi	304	Voucher	1,00,669	0	0	0	1,00,669	1,00,66
						Total Object I	Head 1:			1,60,171	. 0	0	2,200	1,57,971	1,60,17
						Total Sub Hea	ad :			1,60,171	. 0	0	2,200	1,57,971	1,60,17
						Total Minor H	Head 1:			1,60,171	0	0	2,200	1,57,971	1,60,17
			(0) -011101111111111111111111111111111111	0	(01) Salaries		General-Voted	226	Voucher	2,60,134	. 0	0	2,200	2,57,934	2,60,13
			Enforcement Branch For Identification Preparation				General-Voted	401	Voucher	72,042	0	0	0	72,042	72,04
		1	And Execution Of Land Reforms.			Total Object I	Head 1:			3,32,176	0	0	2,200	3,29,976	3,32,17
						Total Sub Hea	ad:			3,32,176	0	0	2,200	3,29,976	3,32,17
						Total Minor H	Head 103:			3,32,176	0	0	2,200	3,29,976	3,32,17
						Total Sub Ma	jor Head θ :			4,92,347	0	0	4,400	4,87,947	4,92,34
						Total Major H	Head 2029:			4,92,347	0	0	4,400	4,87,947	4,92,34
2245	80	1 -	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	130	Voucher	90,154	. 0	0	0	90,154	90,15

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Run Date:

D	emar	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAND CEI	ILINGS ETC.								
De	epart	ment :	Revenue Dep	artment											
Tı	reasu	ry	Nongstoin Tr	easury											
D.	.D.O.	:	3600001 De	puty Co	mmisioner W.K.H.	Nongstoin									
Mo	onth o	of Acco	ount: JUL/2024												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Plan	n/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
l l	Head			Head		S				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource	0	01. Salaries	Total Object Head-	- 1:			90,154	0	0	0	90,154	90,154
			Support In Disaster Management		02. Wages		ed-Sixth- edule-Khasi	803	Voucher	14,761	0	0	0	14,761	14,761
						Total Object Head-	- 2:			14,761	0	0	0	14,761	14,761
					11. Travel Expenses		ed-Sixth- edule-Khasi	762	Voucher	50,823	0	0	0	50,823	50,823
						Total Object Head-	- 11 :			50,823	0	0	0	50,823	50,823
						Total Sub Head:				1,55,738	0	0	0	1,55,738	1,55,738
						Total Minor Head	102 :			1,55,738	0	0	0	1,55,738	1,55,738
						Total Sub Major Ho	ead 80:			1,55,738	0	0	0	1,55,738	1,55,738
						Total Major Head	2245:			1,55,738	0	0	0	1,55,738	1,55,738
						Total of Month:				6,48,085	0	0	4,400	6,43,685	6,48,085
Mo	onth o	of Acco	ount: AUG/2024												
Major Head I			r Sub Head	Sub Sub	Object Head	Categorised Plan	n/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00		(01) Establishment In Districts	0	(01) Salaries		ed-Sixth- edule-Khasi	301	Voucher	89,703	0	0	0	89,703	89,703
						Total Object Head-	- 1:			89,703	0	0	0	89,703	89,703
						Total Sub Head:				89,703	0	0	0	89,703	89,703

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Run Date : 09/05/2025

I	Demar	ıd :	06 ADMIN	IISTR <i>A</i>	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	rv	Nongstoin Tre	asury											
-	.D.O.				nmisioner W.K.H. N	Jongstoin									
			ount: AUG/2024		immisioner w.ix.ii. i										
Major	Sub	Mino	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00	001				Total Minor H	[ead 1:			89,703	0	0	0	89,703	89,703
		103	(0) / =011101111111111111111111111111111111	0	(01) Salaries		General-Voted	339	Voucher	67,394	0	0	0	67,394	67,394
			Enforcement Branch For Identification Preparation				General-Voted	53	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753
			And Execution Of Land Reforms.			Total Object I	Iead 1 :			3,35,147	0	0	2,200	3,32,947	3,35,147
						Total Sub Hea	d :			3,35,147	0	0	2,200	3,32,947	3,35,147
						Total Minor H	lead 103 :			3,35,147	0	0	2,200	3,32,947	3,35,147
						Total Sub Maj	or Head θ :			4,24,850	0	0	2,200	4,22,650	4,24,850
						Total Major H	ead 2029:			4,24,850	0	0	2,200	4,22,650	4,24,850
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	702	Voucher	25,000	0	0	0	25,000	25,000
							Voted-Sixth- Schedule-Khasi	704	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	lead 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 I	Iead 50 :			46,672	0	0	0	46,672	46,672
						Total Sub Hea	d :			96,672	0	0	0	96,672	96,672
						Total Minor H	lead 101 :			96,672	0	0	0	96,672	96,672

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Run Date:

Т	\		06 ADM	NICTD A	ATION OF LAND D	EVENILE I AND	D CEIL INCC ETC								
L	Demar	na :	06 ADMI	INISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
Т	reasu	ry	Nongstoin Tr	reasury											
Ď	.D.O.	:	3600001 De	puty Cor	mmisioner W.K.H. N	Nongstoin									
Mo	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	Sı	3) Human Resource apport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	105	Voucher	92,585	0	0	0	92,585	92,585
		M	Ianagement			Total Object I	Head 1:			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 I	Head 11:			18,504	0	0	0	18,504	18,504
						Total Sub Hea	nd:			1,11,089	0	0	0	1,11,089	1,11,089
						Total Minor H	Head 102 :			1,11,089	0	0	0	1,11,089	1,11,089
						Total Sub Ma	jor Head 80 :			2,07,761	0	0	0	2,07,761	2,07,761
						Total Major H	Head 2245:			2,07,761	0	0	0	2,07,761	2,07,761
						Total of Mont	h :			6,32,611	0	0	2,200	6,30,411	6,32,611
Mo	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00		1) Establishment In istricts	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 I	Head 1:			1,66,370	0	0	2,200	1,64,170	1,66,370

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Run Date:

]	Demai	nd :	06 ADMIN	VISTRATION OF LAN	ID REVENUE, LAND CEILINGS ETC	7.							
Γ)epart	ment :	Revenue Depa	rtment									
Т	reasu	ıry	Nongstoin Tre	asury									
i).D.O.	. :	3600001 Dep	uty Commisioner W.K	H. Nongstoin								
M	onth o	of Acco	unt: SEP/2024										
			Sub Head	Sub Object Head Sub Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	001	(01) Establishment In		Total Sub Head:			1,66,370	0	0	2,200	1,64,170	1,66,370
		l t	Districts		Total Minor Head 1:			1,66,370	0	0	2,200	1,64,170	1,66,370
			(09) Establishment Of	0 (01) Salaries	General-Voted	347	Voucher	72,042	0	0	0	72,042	72,042
			Enforcement Branch For Identification Preparation		General-Voted	98	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753
			And Execution Of Land Reforms.		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 θ :			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		(02) Training On Disaster Management	0 13. Office Expen	ses 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
			Support In Disaster	0 01. Salaries	Voted-Sixth- Schedule-Khasi	78	Voucher	92,585	0	0	0	92,585	92,585
			Management		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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Run Date : 09/05/2025

Demar	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
Depart	ment :	Revenue Dep	artment											
Treasu	ıry	Nongstoin Tro	easury											
D.D.O.	•	3600001 Der	nity Co	mmisioner W.K.H.	Nongstoin									
		ount: SEP/2024			Tiongstom									
									Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2245 80	102				Total Minor H	lead 102 :			92,585	0	0	0	92,585	92,585
					Total Sub Maj	jor Head 80 :			1,42,585	0	0	0	1,42,585	1,42,585
I					Total Major H	lead 2245:			1,42,585	0	0	0	1,42,585	1,42,585
1					Total of Mont	h :			6,48,750	0	0	4,400	6,44,350	6,48,750
Month (of Acco	ount: OCT/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
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 I	Head 1:			1,55,418	0	0	2,200	1,53,218	1,55,418
					Total Sub Hea	d:			1,55,418	0	0	2,200	1,53,218	1,55,418
					7F-4-1 N/2 T	lead 1:			1,55,418	0	0	2,200	1,53,218	1,55,418
					Total Minor H	icau 1.								
		(09) Establishment Of	0	(01) Salaries	1 otal Minor H	General-Voted	138	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753
		Enforcement Branch For Identification Preparation		(01) Salaries	1 otal Minor H		138 393	Voucher Voucher	2,67,753 72,042		0 0	2,200 0	2,65,553 72,042	2,67,753 72,042
		Enforcement Branch For		(01) Salaries	Total Object H	General-Voted General-Voted				0	-			

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Run Date:

09/05/2025

Demand:	06 ADM	INISTRATIO	ON OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
Department	: Revenue De	partment											
Treasury	Nongstoin T	reasury											
; D.D.O. :	3600001 De	puty Commis	sioner W.K.H. N	Vongstoin									
Month of Acc	count: OCT/2024												
Major Sub Mino Head Major Hea	or Sub	Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amoui
Head Head	u 11cau	Head		Semme				(State)		8009	- 7610		(A.G.)
2029 00 103				Total Minor H	lead 103 :			3,39,795	0	0	2,200	3,37,595	3,39,79
				Total Sub Maj	jor Head θ :			4,95,213	0	0	4,400	4,90,813	4,95,21
				Total Major H	lead 2029 :			4,95,213	0	0	4,400	4,90,813	4,95,21
2245 80 102	(03) Human Resource Support In Disaster	0 01.	Salaries		Voted-Sixth- Schedule-Khasi	139	Voucher	92,585	0	0	0	92,585	92,58
	Management			Total Object H	Iead 1 :			92,585	0	0	0	92,585	92,58
		02.	. Wages		Voted-Sixth- Schedule-Khasi	283	Voucher	44,299	0	0	0	44,299	44,29
				Total Object H	Iead 2 :			44,299	0	0	0	44,299	44,29
				Total Sub Hea	d :			1,36,884	0	0	0	1,36,884	1,36,88
				Total Minor H	lead 102 :			1,36,884	0	0	0	1,36,884	1,36,88
				Total Sub Maj	jor Head 80 :			1,36,884	0	0	0	1,36,884	1,36,88
				Total Major H	lead 2245:			1,36,884	0	0	0	1,36,884	1,36,88
				Total of Montl	h :			6,32,097	0	0	4,400	6,27,697	6,32,09
Month of Acc	count: NOV/2024												
Major Sub Mind Head Major Hea		Sub Obj Sub	ject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Head	-	Head						(State)		8009	- 7610		(A.G.)
2029 00 001	(01) Establishment In Districts	0 (01)) Salaries		Voted-Sixth- Schedule-Khasi	161	Voucher	56,081	0	0	2,200	53,881	56,08
					Voted-Sixth-	337							

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Run Date:

Ι)emai	nd:	06 ADMIN	NISTRA	ATION OF LAND	REVENUE, LAND	CEILINGS ETC								
D	epart	ment:	Revenue Depa	rtment											
Т	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	3600001 Dep	uty Con	nmisioner W.K.H.	. Nongstoin									
Mo	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2 0				(State)		8009	- 7610		(A.G.)
2029	00	1 1	01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	337	Voucher	62,821	0	0	0	62,821	62,82
							Voted-Sixth- Schedule-Khasi	339	Voucher	25,961	0	0	0	25,961	25,96
							Voted-Sixth- Schedule-Khasi	540	Voucher	5,029	0	0	0	5,029	5,029
							Voted-Sixth- Schedule-Khasi	689	Voucher	9,381	0	0	0	9,381	9,383
						Total Object Ho	ead 1:			1,59,273	0	0	2,200	1,57,073	1,59,273
						Total Sub Head	l :			1,59,273	0	0	2,200	1,57,073	1,59,273
						Total Minor He	ead 1:			1,59,273	0	0	2,200	1,57,073	1,59,273
		1 1	,	0	(01) Salaries		General-Voted	162	Voucher	2,67,753	0	0	2,200	2,65,553	2,67,753
			Inforcement Branch For dentification Preparation				General-Voted	336	Voucher	19,755	0	0	0	19,755	19,755
		A	and Execution Of Land				General-Voted	338	Voucher	39,506	0	0	0	39,506	39,500
		R	deforms.				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 Ho	ead 1:			3,54,084	0	0	2,200	3,51,884	3,54,084
						Total Sub Head	l :			3,54,084	0	0	2,200	3,51,884	3,54,084
						Total Minor He	ead 103:			3,54,084	0	0	2,200	3,51,884	3,54,084
						Total Sub Majo	or Head 0:			5,13,357	0	0	4,400	5,08,957	5,13,357
						Total Major He	ead 2029:			5,13,357	0	0	4,400	5,08,957	5,13,357
2245	80		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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Run Date:

	Deman	ıd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
Т	reasu	ry	Nongstoin Tr	easury											
Ď	D.O.	:	3600001 De	outy Cor	nmisioner W.K.H.	Nongstoin									
Mo	onth o	f Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaste Management	r 0	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 I	Head 50 :			53,328	0	0	0	53,328	53,328
						Total Sub Hea	id:			53,328	0	0	0	53,328	53,328
						Total Minor H	lead 101 :			53,328	0	0	0	53,328	53,328
		S	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	134	Voucher	92,585	0	0	0	92,585	92,585
		N	Management				Voted-Sixth- Schedule-Khasi	542	Voucher	7,140	0	0	0	7,140	7,140
						Total Object I	Head 1:			99,725	0	0	0	99,725	99,725
						Total Sub Hea	ıd:			99,725	0	0	0	99,725	99,725
						Total Minor H	lead 102 :			99,725	0	0	0	99,725	99,725
						Total Sub Maj	jor Head 80 :			1,53,053	0	0	0	1,53,053	1,53,053
						Total Major H	Lead 2245:			1,53,053	0	0	0	1,53,053	1,53,053
						Total of Mont	h :			6,66,410	0	0	4,400	6,62,010	6,66,410
Mo	onth o	f Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
l l	Head			Head						(State)		8009	- 7610		(A.G.))

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Run Date:

Ι	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAND CEILINGS	ETC.							
D	Depart	ment :	Revenue Depa	rtment										
Т	reasu	ry	Nongstoin Tre	asury										
Ď).D.O.	:	3600001 Dep	uty Cor	nmisioner W.K.H. N	Vongstoin								
M	onth o	of Accou	nt: DEC/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-I	lan T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile			(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In Districts	0	(01) Salaries	Voted-Sixth- Schedule-Khas	1030	Voucher	1,03,017	0	0	0	1,03,017	1,03,017
						Voted-Sixth- Schedule-Khas	26 i	Voucher	57,734	0	0	2,200	55,534	57,734
						Voted-Sixth- Schedule-Khas	319 i	Voucher	1,05,680	0	0	0	1,05,680	1,05,680
						Voted-Sixth- Schedule-Khas	847 i	Voucher	57,734	0	0	2,200	55,534	57,734
						Total Object Head 1:			3,24,165	0	0	4,400	3,19,765	3,24,165
						Total Sub Head:			3,24,165	0	0	4,400	3,19,765	3,24,165
						Total Minor Head 1:			3,24,165	0	0	4,400	3,19,765	3,24,165
				0	(01) Salaries	General-Voted	1029	Voucher	74,574	0	0	0	74,574	74,574
			nforcement Branch For lentification Preparation			General-Voted	27	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,345
		A	and Execution Of Land			General-Voted	320	Voucher	74,574	0	0	0	74,574	74,574
		K	eforms.			General-Voted	848	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,345
						Total Object Head 1:			7,01,838	0	0	4,400	6,97,438	7,01,838
						Total Sub Head:			7,01,838	0	0	4,400	6,97,438	7,01,838
						Total Minor Head 103:			7,01,838	0	0	4,400	6,97,438	7,01,838
						Total Sub Major Head θ	1		10,26,003	0	0	8,800	10,17,203	10,26,003
						Total Major Head 202	9:		10,26,003	0	0	8,800	10,17,203	10,26,003
2245	80		02) Training On Disaster Janagement	0	13. Office Expenses	Voted-Sixth- Schedule-Khas	1136 i	Voucher	17,908	0	0	0	17,908	17,908

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Run Date:

I	Demai	nd:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
D	Depart	ment :	Revenue Depa	rtment											
Т	reasu	ıry	Nongstoin Tre	asury											
Ď).D.O.	. :	3600001 Dept	uty Cor	nmisioner W.K.H. N	Nongstoin									
M	onth o	of Accou	ınt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaster	0	13. Office Expenses	Total Object H	ead 13 :			17,908	0	0	0	17,908	17,908
		ı	Management		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 H	ead 50 :			48,038	0	0	0	48,038	48,038
						Total Sub Head	d:			65,946	0	0	0	65,946	65,946
					_	Total Minor He	ead 101 :			65,946	0	0	0	65,946	65,946
			Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	219	Voucher	94,970	0	0	0	94,970	94,970
		N	Management				Voted-Sixth- Schedule-Khasi	881	Voucher	94,970	0	0	0	94,970	94,970
						Total Object H				1,89,940	0	0	0	1,89,940	1,89,940
					02. Wages		Voted-Sixth- Schedule-Khasi	385	Voucher	31,620	0	0	0	31,620	31,620
						Total Object H	ead 2 :			31,620	0	0	0	31,620	31,620
					11. Travel Expenses		Voted-Sixth- Schedule-Khasi	678	Voucher	21,488	0	0	0	21,488	21,488
						Total Object H	ead 11:			21,488	0	0	0	21,488	21,488
						Total Sub Head	d :			2,43,048	0	0	0	2,43,048	2,43,048
						Total Minor Ho	ead 102:			2,43,048	0	0	0	2,43,048	2,43,048
						Total Sub Majo	or Head 80 :			3,08,994	0	0	0	3,08,994	3,08,994

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Run Date:

De	emand :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
De	epartment	: Revenue Dep	artment											
Tr	easury	Nongstoin Ti	easury											
:	D.O. :			mmisioner W.K.H.	Nongstoin									
Moi	nth of Acc	ount: DEC/2024												
Major Head M	Sub Mino Major Head Head	or Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245					Total Major l	Head 2245:			3,08,994	0	0	0	3,08,994	3,08,994
					Total of Mon	th :			13,34,997	0	0	8,800	13,26,197	13,34,997
Moi	nth of Acc	ount: JAN/2025												
Head M	Sub Mino Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80 102	(03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Khasi	375	Voucher	14,280		0	0	14,280	14,280
		Management				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 He	ad :			17,431	0	0	0	17,431	17,431
					Total Minor l	Head 102:			17,431	0	0	0	17,431	17,431
					Total Sub Ma	ijor Head 80 :			17,431	0	0	0	17,431	17,431
					Total Major l	Head 2245:			17,431	0	0	0	17,431	17,431
					Total of Mon	th:			17,431	0	0	0	17,431	17,431
Moi	nth of Acc	ount: FEB/2025												
Head M	Sub Mino Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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

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Run Date:

I	Demai	nd:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	Depart	ment :	Revenue Depa	artment											
Т	reasu	ry	Nongstoin Tre	easury											
Ď).D.O.	:	3600001 Dep	outy Cor	nmisioner W.K.H	. Nongstoin									
M	onth o	of Accou	unt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	(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 1 :			1,59,257	0	0	0	1,59,257	1,59,257
						Total Sub Hea	ad:			1,59,257	0	0	0	1,59,257	1,59,257
						Total Minor I	Head 1:			1,59,257	0	0	0	1,59,257	1,59,257
				0	(01) Salaries		General-Voted	235	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,345
		I	Enforcement Branch For dentification Preparation				General-Voted	491	Voucher	69,762	0	0	0	69,762	69,762
			And Execution Of Land Reforms.			Total Object	Head 1 :			3,46,107	0	0	2,200	3,43,907	3,46,107
						Total Sub Hea	ad:			3,46,107	0	0	2,200	3,43,907	3,46,107
						Total Minor I	Head 103:			3,46,107	0	0	2,200	3,43,907	3,46,107
						Total Sub Ma	ojor Head θ :			5,05,364	0	0	2,200	5,03,164	5,05,364
						Total Major I	Head 2029:			5,05,364	0	0	2,200	5,03,164	5,05,364
2245	80		Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	83	Voucher	94,970	0	0	0	94,970	94,970
		l l	Management			Total Object	Head 1 :			94,970	0	0	0	94,970	94,970
						Total Sub Hea	ad:			94,970	0	0	0	94,970	94,970
						Total Minor I	Head 102:			94,970	0	0	0	94,970	94,970
						Total Sub Ma	ijor Head 80 :			94,970	0	0	0	94,970	94,970

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Run Date:

D	eman	nd :	06 ADM	INISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
De	epartr	ment :	Revenue Dep	partment											
Tı	reasur	ry	Nongstoin T	reasury											
D.	.D.O.	:	3600001 De	puty Co	mmisioner W.K.H. N	Vongstoin									
Mo	onth of	f Acco	unt: FEB/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245						Total Major H	lead 2245:			94,970	0	0	0	94,970	94,970
						Total of Mont	h :			6,00,334	0	0	2,200	5,98,134	6,00,334
Мо	onth of	of Acco	unt: MAR/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
2029	00	1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	188	Voucher	57,734	0	0	0	57,734	57,734
							Voted-Sixth- Schedule-Khasi	514	Voucher	1,05,680	0	0	0	1,05,680	1,05,680
						Total Object I	Head 1:			1,63,414	0	0	0	1,63,414	1,63,414
					(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	2065	Voucher	8,636	0	0	0	8,636	8,636
							Voted-Sixth- Schedule-Khasi	2102	Voucher	5,642	0	0	0	5,642	5,642
						Total Object I	Head 11:			14,278	0	0	0	14,278	14,278
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1852	Voucher	13,616	0	0	0	13,616	13,616
							Voted-Sixth- Schedule-Khasi	1853	Voucher	6,372	0	0	0	6,372	6,372
							Voted-Sixth- Schedule-Khasi	1854	Voucher	6,138	0	0	0	6,138	6,138
							Voted-Sixth- Schedule-Khasi	1887	Voucher	18,754	0	0	0	18,754	18,754
							Voted-Sixth-	1888	Voucher	1,539	0	0	0	1,539	1,539

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Run Date:

]	Dema	nd:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LAND CEILIN	GS ETC.								
I	Depar	tment :	Revenue Depa	rtment											
7	Treasu	ıry	Nongstoin Tre	asury											
i	D.D.O	.:	3600001 Dep	uty Cor	nmisioner W.K.H. N	Vongstoin									
M	onth	of Accou	int: MAR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Plan/No Schme	n-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
2029	00		,	0	(13) Office Expenses	Total Object Head 13	?:			46,419	0	0	0	46,419	46,41
			Districts			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
			,	0	(01) Salaries	General-V	oted	189	Voucher	2,76,345	0	0	2,200	2,74,145	2,76,34
			Enforcement Branch For dentification Preparation			General-Ve	oted	513	Voucher	74,574	0	0	0	74,574	74,57
		1	And Execution Of Land Reforms.			Total Object Head 1:	•			3,50,919	0	0	2,200	3,48,719	3,50,919
			Ciornis.		(11) Travel Expenses	General-V	oted	2048	Voucher	14,681	0	0	0	14,681	14,68
						General-Ve	oted	2069	Voucher	10,160	0	0	0	10,160	10,160
						Total Object Head 11	· :			24,841	0	0	0	24,841	24,84
					(13) Office Expenses	General-V	oted	1855	Voucher	3,186	0	0	0	3,186	3,18
						General-Ve	oted	1856	Voucher	12,203	0	0	0	12,203	12,20
						General-Ve	oted	1857	Voucher	21,846	0	0	0	21,846	21,84
						General-V	oted	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 10	03 :			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 2	2029:			6,39,681	0	0	2,200	6,37,481	6,39,681
2245	80		02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixt Schedule-F	Khasi	1343	Voucher	21,561	0	0	0	21,561	21,561
						Voted-Sixt	th-	1373	Voucher						

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Run Date:

De	mand	:	06 ADMIN	NISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Dej	partme	nt :	Revenue Depa	artment											
Tre	easury		Nongstoin Tre	easury											
D.I	0.0.:		3600001 Dep	uty Con	nmisioner W.K.H. N	Nongstoin									
Mon	th of A	ccount:	MAR/2025												
		inor Su ead He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead			Head		5				(State)		8009	- 7610		(A.G.))
2245 8	80 10	1 (02) Ti Manag	raining On Disaster	0	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 I	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 1	Head 50:			51,934	0	0	0	51,934	51,934
						Total Sub Hea	nd:			1,33,987	0	0	0	1,33,987	1,33,987
		Distric	onduct Of State & t Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	1985	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
		Exerci	se			Total Object 1	Head 50:			2,20,000	0	0	0	2,20,000	2,20,000
						Total Sub Hea	nd:			2,20,000	0	0	0	2,20,000	2,20,000
						Total Minor H	Head 101 :			3,53,987	0	0	0	3,53,987	3,53,987
	10	Suppor	rt In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	190	Voucher	94,970	0	0	0	94,970	94,970
		Manag	ement			Total Object I	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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

]	Demar	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
I)epart	ment :	Revenue Depa	artment											
7	reasu	ry	Nongstoin Tre	easury											
İ).D.O.	:	3600001 Dep	outy Co	nmisioner W.K.H. N	ongstoin									
M	onth o	of Accou	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcua	Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource	0	02. Wages	Total Object				35,715	0	0	0	35,715	35,715
			Support In Disaster Management		06.Medical Treatment		Voted-Sixth- Schedule-Khasi	2020	Voucher	30,178	0	0	0	30,178	30,178
						Total Object	Head 6:			30,178	0	0	0	30,178	30,178
						Total Sub He	ad :			1,60,863	0	0	0	1,60,863	1,60,863
						Total Minor	Head 102 :			1,60,863	0	0	0	1,60,863	1,60,863
						Total Sub Ma	ajor Head 80 :			5,14,850	0	0	0	5,14,850	5,14,850
						Total Major	Head 2245:			5,14,850	0	0	0	5,14,850	5,14,850
						Total of Mon	th:			11,54,531	0	0	2,200	11,52,331	11,54,531
						Total of DDC	<i>3600001</i> :			81,19,870	0	0	37,400	80,82,470	81,19,870
			n Portion												
In	ternal	Adjusti	ment of A.G. Office.	•											
C		. CDD				DDO wi	ise Total (Original	+Reconcil	ation+IA) :						81,19,870
Sun	<u>ımary</u>	of DD	O wise expenditui	<u>·e_</u>											
202	29 00	1	(01) Establishmen	nt In Di	stricts	0 (0	1) Salaries	Voted	-Sixth-Scheo	lule-Khasi					18,57,256
202	29 00	1	(01) Establishmen	nt In Di	stricts	0 (1	1) Travel Expenses	s Voted	-Sixth-Scheo	lule-Khasi					14,278
202	29 00	1	(01) Establishmen	nt In Di	stricts	0 (1	3) Office Expenses	Voted	-Sixth-Scheo	lule-Khasi					46,419

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

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Run Date:

Department : Revenue Department Revenue Departm							
Treasury Nongstoin Treasury D.D.O.: 3600001 Deputy Commissioner W.K.H. Nongstoin Summary of DDO wise expenditure 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2020 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2020 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2020 00 103 (09) Establishment Of Enforcement Branch For 0 Identification Preparation And Execution Of Land Reforms. 2024 80 101 (02) Training On Disaster Management 0 Identification Preparation And Execution Of Land Reforms. 2024 80 101 (04) Conduct Of State & District Level Mock 0 50.Other Charges Voted-Sixth-Schedule-Khasi Management 2024 80 102 (03) Human Resource Support In Disaster 0 Identification Preparation Voted-Sixth-Schedule-Khasi Management 2024 80 102 (03) Human Resource Support In Disaster 0 Identification Preparation Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management 2020 100 100 100 100 100 100 100 100 100	1: 0		06 ADMINISTRATION OF LAND REVE	NUE, L	LAND CEILINGS ETC.		
D.D.O.	ent: R	:	Revenue Department				
Summary of DDO wise expenditure	y N		Nongstoin Treasury				
2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2024 80 101 (02) Training On Disaster Management 0 13. Office Expenses Voted-Sixth-Schedule-Khasi 2245 80 101 (02) Training On Disaster Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi 2245 80 101 (04) Conduct Of State & District Level Mock Exercise Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-	30		3600001 Deputy Commisioner W.K.H. Nongs	stoin			
Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2029 00 101 (02) Training On Disaster Management 0 13. Office Expenses Voted-Sixth-Schedule-Khasi 20245 80 101 (02) Training On Disaster Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi 20245 80 101 (04) Conduct Of State & District Level Mock 0 50. Other Charges Voted-Sixth-Schedule-Khasi Exercise Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management 20245 80 102 (03) Human Resource Support In Disaster 0 01. Salaries Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Management Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-	of DDO wise	DO w	vise expenditure_				
Identification Preparation And Execution Of Land Reforms. 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. 2245 80 101 (02) Training On Disaster Management 0 13. Office Expenses Voted-Sixth-Schedule-Khasi 2245 80 101 (02) Training On Disaster Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi 2245 80 101 (04) Conduct Of State & District Level Mock 0 50. Other Charges Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster 0 01. Salaries Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster 0 02. Wages Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster 0 06. Medical Treatment Voted-Sixth-Schedule-Khasi	Identi	Ìde	lentification Preparation And Execution Of	0	(01) Salaries	General-Voted	41,04,50
Identification Preparation And Execution Of Land Reforms. 2245 80 101 (02) Training On Disaster Management 0 13. Office Expenses Voted-Sixth-Schedule-Khasi 2245 80 101 (02) Training On Disaster Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi 2245 80 101 (04) Conduct Of State & District Level Mock Exercise Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster 0 01. Salaries Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster 0 02. Wages Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster 0 06. Medical Treatment Voted-Sixth-Schedule-Khasi	Identi	Ide	lentification Preparation And Execution Of	0	(11) Travel Expenses	General-Voted	24,84
2245 80 101 (02) Training On Disaster Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi 2245 80 101 (04) Conduct Of State & District Level Mock Exercise 2245 80 102 (03) Human Resource Support In Disaster Management 2245 80 102 (03) Human Resource Support In Disaster O 0 02. Wages Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster O 0 04. Wages Voted-Sixth-Schedule-Khasi 2245 80 102 (03) Human Resource Support In Disaster O 0 05. Medical Treatment Voted-Sixth-Schedule-Khasi	Identi	Ide	lentification Preparation And Execution Of	0	(13) Office Expenses	General-Voted	39,8
2245 80 102 (03) Human Resource Support In Disaster Management 2245 80 102 (03) Human Resource Support In Disaster O 02. Wages 2245 80 102 (03) Human Resource Support In Disaster O 02. Wages 2245 80 102 (03) Human Resource Support In Disaster O 06.Medical Treatment Voted-Sixth-Schedule-Khasi	101 (02) T	01 (02	2) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,99,90
Exercise 2245 80 102 (03) Human Resource Support In Disaster 0 01. Salaries Voted-Sixth-Schedule-Khasi Management 2245 80 102 (03) Human Resource Support In Disaster 0 02. Wages Voted-Sixth-Schedule-Khasi Management 2245 80 102 (03) Human Resource Support In Disaster 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi	101 (02) T	01 (02	2) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,99,99
Management 2245 80 102 (03) Human Resource Support In Disaster 0 02. Wages Voted-Sixth-Schedule-Khasi Management 2245 80 102 (03) Human Resource Support In Disaster 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi				0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,20,00
Management 2245 80 102 (03) Human Resource Support In Disaster 0 06.Medical Treatment Voted-Sixth-Schedule-Khasi				0	01. Salaries	Voted-Sixth-Schedule-Khasi	11,17,9
				0	02. Wages	Voted-Sixth-Schedule-Khasi	1,73,85
				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	30,1
2245 80 102 (03) Human Resource Support In Disaster 0 11. Travel Expenses Voted-Sixth-Schedule-Khasi Management	` /			0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	90,83
							81,19,8

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Run Date:

De	emano	d:	06 ADMI	NISTRA	ATION OF LAND R	REVENUE, LAN	D CEILINGS ETC.								
De	partn	nent :	Revenue Dep	artment											
Tr	easur	y	William Naga	ar Treası	ıry										
D .1	D.O. :		3600001 Dis	strict Dis	aster Management C	Officer East Garo	Hills Williamnagar	r							
Moi	nth of	Accoun	nt: JUL/2024												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A. (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	11cuu 1		Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		B) Human Resource pport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	407	Voucher	15,270	0	0	0	15,270	15,270
		Ma	nnagement				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 I	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 I	Head 11:			47,101	0	0	0	47,101	47,101
						Total Sub Hea	ad:			2,08,181	0	0	0	2,08,181	2,08,181
						Total Minor H	Head 102 :			2,08,181	0	0	0	2,08,181	2,08,181
						Total Sub Ma	jor Head 80 :			2,08,181	0	0	0	2,08,181	2,08,181
						Total Major H	Head 2245:			2,08,181	0	0	0	2,08,181	2,08,181
						Total of Mont	h :			2,08,181	0	0	0	2,08,181	2,08,181
Moi	nth of	Accoun	nt: AUG/2024												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	102 (03	3) Human Resource	0	01. Salaries		Voted-Sixth-	548	Voucher	92,585	0	0	0	92,585	92,585
			. , ,		<u> </u>										

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

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Run Date:

	Dema	nd :	06 ADMI	NISTRA	TION OF LAND R	REVENUE, LANI	CEILINGS ETC	•							
J	Depar	tment :	Revenue Dep	artment											
7	reasu	ıry	William Naga	ır Treası	ıry										
i	O.D.O	.:	3600001 Dis	trict Dis	aster Management (Officer East Garo	Hills Williamnaga	r							
M	onth	of Acco	unt: AUG/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	1		Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource	0	01. Salaries	Total Object H	Iead 1:			92,585	0	0	0	92,585	92,585
			Support In Disaster Management		02. Wages		Voted-Sixth- Schedule-Garo	47	Voucher	15,270	0	0	0	15,270	15,270
							Voted-Sixth- Schedule-Garo	48	Voucher	25,000	0	0	0	25,000	25,000
						Total Object H	lead 2 :			40,270	0	0	0	40,270	40,270
						Total Sub Hea	d :			1,32,855	0	0	0	1,32,855	1,32,855
						Total Minor H	ead 102:			1,32,855	0	0	0	1,32,855	1,32,855
						Total Sub Maj	or Head 80 :			1,32,855	0	0	0	1,32,855	1,32,855
						Total Major H	ead 2245:			1,32,855	0	0	0	1,32,855	1,32,855
						Total of Montl	ı :			1,32,855	0	0	0	1,32,855	1,32,855
M	onth	of Acco	unt: SEP/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	835	Voucher	99,902	0	0	0	99,902	99,902
						Total Object H	lead 13 :			99,902	0	0	0	99,902	99,902
					50. Other Charges		Voted-Sixth- Schedule-Garo	766	Voucher	13,027	0	0	0	13,027	13,027
							Voted-Sixth- Schedule-Garo	834	Voucher	51,064	0	0	0	51,064	51,064

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Run Date : 09/05/2025

Den	nand :	06 ADMIN	NISTR A	ATION OF LAND R	REVENUE, LANI	O CEILINGS ETC.								
Den	artmen	t: Revenue Depa	rtment											
	asury	William Naga		ırv										
D.D.				aster Management (Officer Fact Garo	Hills Williamnaga	•							
		count: SEP/2024	1101 1118	aster Management C	Jineer East Garo	Tims Wimaninagai	-							
Major S	ub Mii	nor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	au Ireau	Head		Semile				(State)		8009	- 7610		(A.G.))
2245 80	101	(02) Training On Disaster Management	0	50. Other Charges		Voted-Sixth- Schedule-Garo	836	Voucher	34,885	0	0	0	34,885	34,885
					Total Object H	Iead 50 :			98,976	0	0	0	98,976	98,976
					Total Sub Hea	d :			1,98,878	0	0	0	1,98,878	1,98,878
					Total Minor H	lead 101 :			1,98,878	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	92,585	92,585
		Management			Total Object H				92,585	0	0	0	92,585	92,585
				02. Wages		Voted-Sixth- Schedule-Garo	389	Voucher	42,970	0	0	0	42,970	42,970
					Total Object H	Iead 2 :			42,970	0	0	0	42,970	42,970
				11. Travel Expenses		Voted-Sixth- Schedule-Garo	390	Voucher	40,000	0	0	0	40,000	40,000
					Total Object H	Iead 11 :			40,000	0	0	0	40,000	40,000
					Total Sub Hea	d :			1,75,555	0	0	0	1,75,555	1,75,555
					Total Minor H	lead 102 :			1,75,555	0	0	0	1,75,555	1,75,555
					Total Sub Maj	or Head 80:			3,74,433	0	0	0	3,74,433	3,74,433
					Total Major H	lead 2245:			3,74,433	0	0	0	3,74,433	3,74,433
Mont	th of A	ecount: OCT/2024			Total of Montl	h :			3,74,433	0	0	0	3,74,433	3,74,433
Major S				Object Head	Categorised									
Visit us a	t http://	cag.gov.in/ae/meghalay	7 9											

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Run Date : 09/05/2025

I	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ıry	William Naga	ar Treası	ıry										
; D	.D.O.	. :	3600001 Dis	strict Dis	aster Management	Officer East Garo	Hills Williamnagar								
Me	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	244	Voucher	92,585	0	0	0	92,585	92,585
		N	Management			Total Object I	Iead 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 I	Head 2:			40,810	0	0	0	40,810	40,810
						Total Sub Hea	d:			1,33,395	0	0	0	1,33,395	1,33,395
						Total Minor H	lead 102 :			1,33,395	0	0	0	1,33,395	1,33,395
						Total Sub Maj	or Head 80:			1,33,395	0	0	0	1,33,395	1,33,395
						Total Major H	lead 2245:			1,33,395	0	0	0	1,33,395	1,33,395
						Total of Mont	h :			1,33,395	0	0	0	1,33,395	1,33,395
Mo	onth (of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	371	Voucher	92,585	0	0	0	92,585	92,585
			I anagement				Voted-Sixth- Schedule-Garo	803	Voucher	7,140	0	0	0	7,140	7,140
						Total Object I	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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Run Date:

Den	nand	l:	06 ADMI	NISTR A	ATION OF LAND	REVENUE. LAN	D CEILINGS ETC								
		ent :	Revenue Dep												
Trea	asury	7	William Naga	r Treası	ıry										
Ď.D.	.O.:		3600001 Dis	trict Dis	aster Management	Officer East Garo	Hills Williamnaga	r							
Mont	th of	Account	: NOV/2024												
Major St Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2245 80) 10		Human Resource	0	02. Wages	Total Object I	Head 2:			15,810	0	0	0	15,810	15,810
			oort In Disaster agement			Total Sub Hea	ıd :			1,15,535	0	0	0	1,15,535	1,15,535
						Total Minor H	lead 102 :			1,15,535	0	0	0	1,15,535	1,15,535
						Total Sub Ma	jor Head 80 :			1,15,535	0	0	0	1,15,535	1,15,535
						Total Major H	lead 2245:			1,15,535	0	0	0	1,15,535	1,15,535
						Total of Mont	h :			1,15,535	0	0	0	1,15,535	1,15,535
Mont	th of	Account	: DEC/2024												
Major St Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ajoi i ead	ileau 11	cau	Head		Schille				(State)		8009	- 7610	-	(A.G.))
2245 80) 10		Human Resource port In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	1288	Voucher	94,370	0	0	0	94,370	94,370
		Man	agement				Voted-Sixth- Schedule-Garo	300	Voucher	94,370	0	0	0	94,370	94,370
						Total Object I	Head 1:			1,88,740	0	0	0	1,88,740	1,88,740
					02. Wages		Voted-Sixth- Schedule-Garo	1429	Voucher	15,810	0	0	0	15,810	15,810
							Voted-Sixth- Schedule-Garo	1439	Voucher	70,835	0	0	0	70,835	70,835
							Voted-Sixth- Schedule-Garo	1466	Voucher	11,067	0	0	0	11,067	11,067
						Total Object I	Head 2 :			97,712	0	0	0	97,712	97,712

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Run Date:

1	Dema	nd:	06 ADMIN	ISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
Г	Depart	tment :	Revenue Depa	rtment											
Т	Γreasu	ıry	William Nagar	Treasu	ıry										
Ė	D.D.O	.:	3600001 Distr	rict Dis	aster Management (Officer East Garo	Hills Williamnaga	r							
M	onth (of Acco	unt: DEC/2024												
Head		Minor or Head d		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80		(03) Human Resource Support In Disaster Management			Total Sub Hea	nd:			2,86,452	0	0	0	2,86,452	2,86,452
			· ·			Total Minor H	Head 102 :			2,86,452	0	0	0	2,86,452	2,86,452
						Total Sub Ma	jor Head 80 :			2,86,452	0	0	0	2,86,452	2,86,452
						Total Major H	Head 2245:			2,86,452	0	0	0	2,86,452	2,86,452
						Total of Mont	h :			2,86,452	0	0	0	2,86,452	2,86,452
Major	r Sub	of Accor Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80		(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	260	Voucher	33,736	0	0	0	33,736	33,736
						Total Object 1	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 1	Head 50:			50,165	0	0	0	50,165	50,165
						Total Sub Hea	nd:			83,901	0	0	0	83,901	83,901
						Total Minor H	Iead 101 :			83,901	0	0	0	83,901	83,901
			(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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Run Date:

]	Dema	nd :	06 ADMII	NISTR A	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC								
I	Depart	tment :	Revenue Depa	artment											
	Treasu	ıry	William Naga	r Treasi	ury										
ij	D.D.O.	.:	3600001 Dist	rict Dis	aster Management (Officer East Garo	Hills Williamnaga								
M	onth o	of Accor	unt: FEB/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource	0	01. Salaries	Total Object H	Iead 1 :			94,370	0	0	0	94,370	94,370
			Support In Disaster Management		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 H	Iead 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			1,24,370	0	0	0	1,24,370	1,24,370
						Total Minor H	lead 102 :			1,24,370	0	0	0	1,24,370	1,24,370
						Total Sub Maj	or Head 80 :			2,08,271	0	0	0	2,08,271	2,08,271
						Total Major H	lead 2245:			2,08,271	0	0	0	2,08,271	2,08,271
						Total of Montl	h :			2,08,271	0	0	0	2,08,271	2,08,271
M	onth o	of Acco	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(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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Run Date:

De	mand:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Dej	partment :	Revenue Dep	artment											
Tre	easury	William Naga	ar Treası	ıry										
D.I	0.0.:	3600001 Dis	trict Dis	aster Management C	Officer East Garo	Hills Williamnaga	r							
Mon	th of Accou	int: MAR/2025												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2245 8		02) Training On Disaste Management	r 0	13. Office Expenses		Voted-Sixth- Schedule-Garo	1758	Voucher	1,435	0	0	0	1,435	1,435
						Voted-Sixth- Schedule-Garo	1799	Voucher	8,160	0	0	0	8,160	8,160
						Voted-Sixth- Schedule-Garo	1806	Voucher	1,134	0	0	0	1,134	1,134
						Voted-Sixth- Schedule-Garo	1807	Voucher	1,046	0	0	0	1,046	1,046
						Voted-Sixth- Schedule-Garo	1808	Voucher	1,134	0	0	0	1,134	1,134
						Voted-Sixth- Schedule-Garo	1809	Voucher	1,308	0	0	0	1,308	1,308
						Voted-Sixth- Schedule-Garo	1810	Voucher	1,148	0	0	0	1,148	1,148
						Voted-Sixth- Schedule-Garo	1861	Voucher	40,605	0	0	0	40,605	40,605
						Voted-Sixth- Schedule-Garo	1886	Voucher	5,401	0	0	0	5,401	5,401
					Total Object I	Head 13:			66,362	0	0	0	66,362	66,362
				50. Other Charges		Voted-Sixth- Schedule-Garo	1813	Voucher	13,636	0	0	0	13,636	13,636
						Voted-Sixth- Schedule-Garo	1818	Voucher	3,764	0	0	0	3,764	3,764
						Voted-Sixth- Schedule-Garo	1885	Voucher	33,459	0	0	0	33,459	33,459
					Total Object I	Head 50:			50,859	0	0	0	50,859	50,859
				_	Total Sub Hea	nd:			1,17,221	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	0	2,20,000	2,20,000

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Run Date:

Dema	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Depar	tment :	Revenue Depa	artment											
Treasu	ıry	William Naga	r Treas	ury										
D.D.O	.:	3600001 Dist	rict Dis	saster Management	Officer East Garo	Hills Williamnagar	ŗ							
Month	of Acco	ount: MAR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head		S 4				(State)		8009	- 7610		(A.G.))
2245 80		(04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Garo	1943	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
		Exercise			Total Object l	Head 50:			4,20,000	0	0	0	4,20,000	4,20,000
					Total Sub Hea	nd:			4,20,000	0	0	0	4,20,000	4,20,000
					Total Minor I	Iead 101 :			5,37,221	0	0	0	5,37,221	5,37,221
		Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	50	Voucher	94,370	0	0	0	94,370	94,370
		Management			Total Object l	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 l	Head 2 :			65,972	0	0	0	65,972	65,972
					Total Sub Hea	nd:			1,60,342	0	0	0	1,60,342	1,60,342
					Total Minor I	Head 102:			1,60,342	0	0	0	1,60,342	1,60,342
					Total Sub Ma	jor Head 80 :			6,97,563	0	0	0	6,97,563	6,97,563
					Total Major I	Iead 2245:			6,97,563	0	0	0	6,97,563	6,97,563
					Total of Mont	h :			6,97,563	0	0	0	6,97,563	6,97,563
					Total of DDO	<i>3600001</i> :			21,56,685	0	0	0	21,56,685	21,56,685
Reconc	<u>iliatioi</u>	n Portion												

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

Run Date : 09/05/2025

Demand:	06 ADMINISTRATION OF LAND REVE	ENUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	William Nagar Treasury				
D.D.O. :	3600001 District Disaster Management Offic	er East	Garo Hills Williamnagar		
Internal Adjustment	t of A.G. Office:				
		DD	O wise Total (Original +	Reconcilation+IA):	21,56,685
Summary of DDO w	vise expenditure_				
2245 80 101 (02	2) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,00,000
2245 80 101 (02	2) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2,00,000
	4) Conduct Of State & District Level Mock sercise	0	50.Other Charges	Voted-Sixth-Schedule-Garo	4,20,000
	3) Human Resource Support In Disaster anagement	0	01. Salaries	Voted-Sixth-Schedule-Garo	7,54,960
	3) Human Resource Support In Disaster anagement	0	02. Wages	Voted-Sixth-Schedule-Garo	4,94,624
	3) Human Resource Support In Disaster anagement	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	87,101
					21,56,685

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Run Date:

I	Demar	nd:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	epart	ment :	Revenue Depa	artment											
Т	reasu	ry	Nongpoh Trea	asury											
Ė	D.O.	:	3600001 Dep	outy Cor	nmissioner (Rev)	Ri- Bhoi District N	Nongpoh								
M	onth o	of Accou	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
2029	00	1 1	(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 1	Head 1:			1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Sub Hea	ad:			1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Minor I	Head 1:			1,66,998	0	13,000	0	1,53,998	1,66,998
			(0) /	0	(01) Salaries		General-Voted	399	Voucher	28,557	0	0	0	28,557	28,557
			Enforcement Branch For Identification Preparation				General-Voted	56	Voucher	59,502	0	9,000	0	50,502	59,502
			And Execution Of Land Reforms.			Total Object 1	Head 1:			88,059	0	9,000	0	79,059	88,059
						Total Sub Hea	ad:			88,059	0	9,000	0	79,059	88,059
						Total Minor I	Head 103:			88,059	0	9,000	0	79,059	88,059
						Total Sub Ma	jor Head θ :			2,55,057	0	22,000	0	2,33,057	2,55,057
						Total Major I	Head 2029:			2,55,057	0	22,000	0	2,33,057	2,55,057
						Total of Mont	ch :			2,55,057	0	22,000	0	2,33,057	2,55,057
M	onth o	of Accou	unt: MAY/2024												
	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	(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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Run Date : 09/05/2025

Dema	and:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAND	CEILINGS ETC.								
Depar	tment	: Revenue Depa	artment											
Treas	ury	Nongpoh Trea	ısury											
). :	3600001 Dep	uty Co	mmissioner (Rev)	Ri- Bhoi District No	ongpoh								
Month	of Acc	ount: MAY/2024												
Major Sul Head Majo	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
2029 00	001	(01) Establishment In	0	(01) Salaries	Total Object H	ead 1:			1,75,358	0	13,000	0	1,62,358	1,75,358
		Districts			Total Sub Head	d :			1,75,358	0	13,000	0	1,62,358	1,75,358
					Total Minor H	ead 1:			1,75,358	0	13,000	0	1,62,358	1,75,358
	103	(/	0	(01) Salaries		General-Voted	174	Voucher	88,059	0	9,000	0	79,059	88,059
		Enforcement Branch For Identification Preparation				General-Voted	376	Voucher	4,376	0	0	0	4,376	4,376
		And Execution Of Land Reforms.			Total Object H	ead 1:			92,435	0	9,000	0	83,435	92,435
					Total Sub Head	d :			92,435	0	9,000	0	83,435	92,435
					Total Minor H	ead 103 :			92,435	0	9,000	0	83,435	92,435
					Total Sub Majo	or Head θ :			2,67,793	0	22,000	0	2,45,793	2,67,793
					Total Major H	ead 2029:			2,67,793	0	22,000	0	2,45,793	2,67,793
					Total of Month	ı :			2,67,793	0	22,000	0	2,45,793	2,67,793
Month	of Acc	ount: JUN/2024												
Major Sul Head Majo	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Hea	d		Head						(State)		8009	- 7610		(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 H	ead 1:			1,66,998	0	13,000	0	1,53,998	1,66,998
					Total Sub Head	d :			1,66,998	0	13,000	0	1,53,998	1,66,998

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Run Date : 09/05/2025

T.	emai	nd:	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	: Revenue Depa	rtment											
T	reasu	ry	Nongpoh Trea	sury											
Ď	.D.O.	:	3600001 Dep	uty Co	mmissioner (Rev)	Ri- Bhoi District N	ongpoh								
Mo	onth o	of Acco	ount: JUN/2024												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2029	00	001				Total Minor H	Tead 1:			1,66,998	0	13,000	0	1,53,998	1,66,998
		103	(/	0	(01) Salaries		General-Voted	201	Voucher	59,502	0	9,000	0	50,502	59,502
			Enforcement Branch For Identification Preparation				General-Voted	434	Voucher	9,213	0	0	0	9,213	9,213
			And Execution Of Land				General-Voted	495	Voucher	17,503	0	0	0	17,503	17,503
			Reforms.			Total Object H	Iead 1 :			86,218	0	9,000	0	77,218	86,218
						Total Sub Hea	d :			86,218	0	9,000	0	77,218	86,218
						Total Minor H	lead 103 :			86,218	0	9,000	0	77,218	86,218
						Total Sub Maj	or Head θ :			2,53,216	0	22,000	0	2,31,216	2,53,216
						Total Major H	lead 2029:			2,53,216	0	22,000	0	2,31,216	2,53,216
						Total of Montl	n :			2,53,216	0	22,000	0	2,31,216	2,53,216
Mo	onth o	of Acco	ount: JUL/2024												
			r Sub l Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i Head	Sub Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	97	Voucher	1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Object H	Iead 1 :			1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Sub Hea	d :			1,66,998	0	13,000	0	1,53,998	1,66,998
						Total Minor H	[ead 1 :			1,66,998	0	13,000	0	1,53,998	1,66,998
		103	(09) Establishment Of	0	(01) Salaries		General-Voted	362	Voucher						

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Run Date : 09/05/2025

П	emar	ıd ·	06 ADMIN	IISTR A	ATION OF LAND	REVENUE, LANI	CEILINGS ETC								
						THE VERVEE, EARLY		•							
De	epart	ment :	Revenue Depa	rtment											
Tr	easu	ry	Nongpoh Trea	sury											
D.	D.O.	:	3600001 Dep	ıty Coı	mmissioner (Rev)	Ri- Bhoi District N	ongpoh								
Mo	nth o	of Acco	ount: JUL/2024												
Major Head N			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2029	00	103	(09) Establishment Of	0	(01) Salaries		General-Voted	362		28,557	0	0	0	28,557	28,557
			Enforcement Branch For Identification Preparation				General-Voted	76	Voucher	59,502	0	9,000	0	50,502	59,502
			And Execution Of Land Reforms.			Total Object H	Iead 1 :			88,059	0	9,000	0	79,059	88,059
						Total Sub Hea	d :			88,059	0	9,000	0	79,059	88,059
						Total Minor H	lead 103:			88,059	0	9,000	0	79,059	88,059
						Total Sub Maj	or Head θ :			2,55,057	0	22,000	0	2,33,057	2,55,057
						Total Major H	ead 2029:			2,55,057	0	22,000	0	2,33,057	2,55,057
						Total of Montl	ı :			2,55,057	0	22,000	0	2,33,057	2,55,057
Mo	nth o	f Acco	ount: AUG/2024												
Major			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		n Head	Head		Schille				(State)	•	8009	- 7610		(A.G.))
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 H	Iead 1 :			1,70,575	0	13,000	0	1,57,575	1,70,575
						Total Sub Hea	d :			1,70,575	0	13,000	0	1,57,575	1,70,575
						Total Minor H	[ead 1 :			1,70,575	0	13,000	0	1,57,575	1,70,575
		103	(/	0	(01) Salaries		General-Voted	206	Voucher	61,212	0	9,000	0	52,212	61,212
			Enforcement Branch For Identification Preparation And Execution Of Land				General-Voted	420	Voucher	28,557	0	0	0	28,557	28,557

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Demand	:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
Departme	ent :	Revenue Depa	rtment											
Treasury		Nongpoh Treas	sury											
D.D.O. :				nmissioner (Rev)	Ri- Bhoi District N	ongpoh								
	Acco	unt: AUG/2024												
Major Sub M Head Major H Head	linor	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00 10	13	(09) Establishment Of	0	(01) Salaries	Total Object H	Iead 1:			89,769	0	9,000	0	80,769	89,769
		Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Hea	d :			89,769	0	9,000	0	80,769	89,769
	ı				Total Minor H	lead 103 :			89,769	0	9,000	0	80,769	89,769
					Total Sub Maj	or Head θ :			2,60,344	0	22,000	0	2,38,344	2,60,344
					Total Major H	ead 2029:			2,60,344	0	22,000	0	2,38,344	2,60,344
					Total of Montl	n :			2,60,344	0	22,000	0	2,38,344	2,60,344
Month of A	Acco	unt: SEP/2024												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major H Head	tead	неац	Head		Schme				(State)	v	8009	- 7610	,	(A.G.))
2029 00 00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	38	Voucher	1,70,575	0	13,000	0	1,57,575	1,70,575
					Total Object H	Iead <i>1 :</i>			1,70,575	0	13,000	0	1,57,575	1,70,575
					Total Sub Hea	d :			1,70,575	0	13,000	0	1,57,575	1,70,575
					Total Minor H	[ead 1:			1,70,575	0	13,000	0	1,57,575	1,70,575
10		(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	39	Voucher	61,212	0	9,000	0	52,212	61,212
		Identification Preparation And Execution Of Land			Total Object H	Iead 1 :			61,212	0	9,000	0	52,212	61,212
	- 1	Reforms.			Total Sub Hea	d :			61,212	0	9,000	0	52,212	61,212

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Run Date:

	_					_ ~=								
Dema	and :	06 ADMII	NISTRA	ATION OF LAND	REVENÜE, LAN	D CEILINGS ETC	•							
Depar	rtment	: Revenue Depa	artment											
Treas	sury	Nongpoh Trea	asury											
; D.D.(D. :	3600001 Dep	outy Co	mmissioner (Rev)	Ri- Bhoi District N	Nongpoh								
Month	of Acc	count: SEP/2024												
Major Sul Head Maj Hea	b Mino	or Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	1a		неаа						(12.11.17)		8009	- /010		(
2029 00	103				Total Minor I	Head 103:			61,212	0	9,000	0	52,212	61,212
					Total Sub Ma	jor Head θ :			2,31,787	0	22,000	0	2,09,787	2,31,787
					Total Major I	Head 2029:			2,31,787	0	22,000	0	2,09,787	2,31,787
					Total of Mont	h :			2,31,787	0	22,000	0	2,09,787	2,31,787
Month	of Acc	count: OCT/2024												
Major Sul Head Maj			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Hea	ui iica	d Head	Sub	· ·				• •	Amount	by DDO	(as per A.G.	. A&E)	(as per SOP)	Amount
неа		d Head	Sub Head	•	Schme			••	Amount (State)	by DDO		. A&E) - 7610	(as per SOP)	Amount (A.G.))
2029 00		(01) Establishment In Districts		•		Voted-Sixth- Schedule-Khasi	45	Voucher		by DDO			(as per SOP)	
	ad	(01) Establishment In	Head			Voted-Sixth- Schedule-Khasi			(State)	•	8009	- 7610		(A.G.))
	ad	(01) Establishment In	Head		Schme	Voted-Sixth- Schedule-Khasi Head 1:			(State) 1,70,575	0	8009	- 7610	1,57,575	(A.G.))
	ad	(01) Establishment In	Head		Schme Total Object 1	Voted-Sixth-Schedule-Khasi Head 1:			(State) 1,70,575 1,70,575	0	8009 13,000 13,000	- 7610 0	1,57,575 1,57,575	(A.G.)) 1,70,575 1,70,575
	ad	(01) Establishment In Districts (09) Establishment Of	Head 0		Total Object 1	Voted-Sixth-Schedule-Khasi Head 1:			1,70,575 1,70,575 1,70,575 1,70,575 61,212	0 0 0	8009 13,000 13,000 13,000	- 7610 0 0 0	1,57,575 1,57,575 1,57,575 52,212	(A.G.)) 1,70,575 1,70,575 1,70,575 61,212
	001	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For Identification Preparation	Head 0	(01) Salaries	Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: ad: General-Voted General-Voted	24 625	Voucher Voucher Voucher	(State) 1,70,575 1,70,575 1,70,575 61,212 8,290	0 0 0 0	8009 13,000 13,000 13,000 13,000 9,000 0	- 7610 0 0 0 0	1,57,575 1,57,575 1,57,575 52,212 8,290	(A.G.)) 1,70,575 1,70,575 1,70,575 61,212 8,290
	001	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For	Head 0	(01) Salaries	Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: ad: Head 1: General-Voted	45	Voucher Voucher	(State) 1,70,575 1,70,575 1,70,575 1,70,575 61,212 8,290 39,611	0 0 0 0	8009 13,000 13,000 13,000 9,000	- 7610 0 0 0 0	1,57,575 1,57,575 1,57,575 1,57,575 52,212 8,290 39,611	(A.G.)) 1,70,575 1,70,575 1,70,575 61,212
	001	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	Head 0	(01) Salaries	Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: ad: Head 1: General-Voted General-Voted General-Voted	24 625	Voucher Voucher Voucher	(State) 1,70,575 1,70,575 1,70,575 61,212 8,290	0 0 0 0	8009 13,000 13,000 13,000 13,000 9,000 0	- 7610 0 0 0 0	1,57,575 1,57,575 1,57,575 52,212 8,290	(A.G.)) 1,70,575 1,70,575 1,70,575 61,212 8,290
	001	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	Head 0	(01) Salaries	Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Khasi Head 1: ad: Head 1: General-Voted General-Voted General-Voted Head 1:	24 625	Voucher Voucher Voucher	(State) 1,70,575 1,70,575 1,70,575 1,70,575 61,212 8,290 39,611	0 0 0 0 0 0	8009 13,000 13,000 13,000 13,000 9,000 0 0	- 7610 0 0 0 0 0 0	1,57,575 1,57,575 1,57,575 1,57,575 52,212 8,290 39,611	(A.G.)) 1,70,575 1,70,575 1,70,575 61,212 8,290 39,611

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Run Date:

Demand	d :	06 ADMII	NISTR	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Departm	nent :	Revenue Depa	rtment											
Treasury	y	Nongpoh Trea	sury											
D.D.O. :		3600001 Dep	uty Co	mmissioner (Rev)	Ri- Bhoi District N	Vongpoh								
Month of	Acco	ount: OCT/2024												
Major Sub M Head Major l Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00					Total Sub Ma	jor Head θ :			2,79,688	0	22,000	0	2,57,688	2,79,688
					Total Major H	Iead 2029 :			2,79,688	0	22,000	0	2,57,688	2,79,688
					Total of Mont	h :			2,79,688	0	22,000	0	2,57,688	2,79,688
Month of	Acco	ount: NOV/2024												
Major Sub N Head Major l			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head			Head						(State)		8009	- 7610		(A.O.))
2029 00 0	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 I	Head 1:			1,70,575	0	13,000	0	1,57,575	1,70,575
					Total Sub Hea	ıd:			1,70,575	0	13,000	0	1,57,575	1,70,575
					Total Minor H	Iead 1:			1,70,575	0	13,000	0	1,57,575	1,70,575
1	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	27	Voucher	61,212	0	9,000	0	52,212	61,212
		Identification Preparation				General-Voted	409	Voucher	28,557	0	0	0	28,557	28,557
		And Execution Of Land Reforms.			Total Object I	Head 1:			89,769	0	9,000	0	80,769	89,769
					Total Sub Hea	.d .			89,769	0	9,000	0	80,769	89,769
					Total Sub Hea	ıu .								
					Total Minor F				89,769	0	9,000	0	80,769	89,769
						Iead 103 :			· · · · · · · · · · · · · · · · · · ·	0	9,000 22,000	0	80,769 2,38,344	89,769 2,60,344

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Run Date:

D	emar	nd:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
De	epart	ment :	Revenue Depa	rtment											
Tı	reasu	ry	Nongpoh Trea	sury											
D.	.D.O.	:			nmissioner (Rev)	Ri- Bhoi District N									
			unt: NOV/2024				Sr ·								
Major Head I	Sub	Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			2,60,344	0	22,000	0	2,38,344	2,60,344
Mo	onth o	of Acco	unt: DEC/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Truu	Head		Semic				(State)		8009	- 7610		(A.G.))
2029	00	1 1	(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 I	Head 1:			3,60,374	0	26,000	0	3,34,374	3,60,374
						Total Sub Hea	ıd:			3,60,374	0	26,000	0	3,34,374	3,60,374
						Total Minor H	Iead <i>1 :</i>			3,60,374	0	26,000	0	3,34,374	3,60,374
			(09) Establishment Of	0	(01) Salaries		General-Voted	114	Voucher	62,364	0	9,000	0	53,364	62,364
			Enforcement Branch For Identification Preparation				General-Voted	1188	Voucher	62,364	0	9,000	0	53,364	62,364
			And Execution Of Land				General-Voted	1304	Voucher	29,079	0	0	0	29,079	29,079
			Reforms.				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 I	Head 1:			1,85,704	0	18,000	0	1,67,704	1,85,704
						Total Sub Hea	nd:			1,85,704	0	18,000	0	1,67,704	1,85,704

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Run Date:

Den	nand :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Den	artmen	at: Revenue Dep	artment											
				•										
-:	sury	Nongpoh Tre												
D.D.			outy Co	mmissioner (Rev)	Ri- Bhoi District I	Nongpoh								
Mont	h of Ac	ecount: DEC/2024												
Major St		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ad	au IIcau	Head	l	Semile				(State)		8009	- 7610		(A.G.))
2029 00	103				Total Minor I	Head 103:			1,85,704	0	18,000	0	1,67,704	1,85,704
					Total Sub Ma	jor Head θ :			5,46,078	0	44,000	0	5,02,078	5,46,078
					Total Major I	Head 2029:			5,46,078	0	44,000	0	5,02,078	5,46,078
					Total of Mont	h :			5,46,078	0	44,000	0	5,02,078	5,46,078
Mont	h of Ac	ccount: FEB/2025												
Major S		nor Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ad	au IIcau	Head	l	Semile				(State)		8009	- 7610		(A.G.))
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 Hea	ad:			1,75,206	0	13,000	0	1,62,206	1,75,206
					Total Minor I	Head 1:			1,75,206	0	13,000	0	1,62,206	1,75,206
	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	215	Voucher	62,364	0	9,000	0	53,364	62,364
		Identification Preparation	l			General-Voted	440	Voucher	29,079	0	0	0	29,079	29,079
		And Execution Of Land Reforms.			Total Object	Head 1:			91,443	0	9,000	0	82,443	91,443
					Total Sub Hea	ad:			91,443	0	9,000	0	82,443	91,443
										0	9,000	0	82,443	91,443
					Total Minor I	Head 103:			91,443	0	9,000	U	02,443	71,773

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Demai	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC								
Depart	ment :	Revenue Dep	artment											
Treasu	ry	Nongpoh Trea	asury											
D.D.O.	:	3600001 Dep	outy Cor	nmissioner (Rev) R	i- Bhoi District N	ongpoh								
Month o	of Acco	unt: FEB/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Į.		Head						(State)		8009	- 7610		(A.G.)
2029					Total Major H	lead 2029:			2,66,649	0	22,000	0	2,44,649	2,66,649
					Total of Montl	h :			2,66,649	0	22,000	0	2,44,649	2,66,649
Month o	of Acco	unt: MAR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
2029 00	1 1	(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 H	Iead 1 :			1,75,206	0	13,000	0	1,62,206	1,75,200
				(11) Travel Expenses		Voted-Sixth- Schedule-Khasi	1834	Voucher	14,080	0	0	0	14,080	14,080
					Total Object H	Iead 11 :			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 H	Iead 13 :			46,425	0	0	0	46,425	46,425
					Total Sub Hea	d :			2,35,711	0	13,000	0	2,22,711	2,35,711
					Total Minor H	lead 1:			2,35,711	0	13,000	0	2,22,711	2,35,711
	1 1	(09) Establishment Of	0	(01) Salaries		General-Voted	3	Voucher	62,364	0	9,000	0	53,364	62,364
		Enforcement Branch For Identification Preparation				General-Voted	361	Voucher	10,386	0	0	0	10,386	10,386
		And Execution Of Land Reforms.				General-Voted	706	Voucher	15,578	0	0	0	15,578	15,578
		NCIOIIIIS.			Total Object H	Tead 1 :			88,328	0	9,000	0	79,328	88,328

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

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Run Date:

															1
D	eman	ıd :	06 ADMIN	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D	epartı	ment:	Revenue Depa	ırtment											
T	reasui	ry	Nongpoh Trea	sury											
Ď	D.O.	:	3600001 Dep	uty Coi	nmissioner (Rev) R	i- Bhoi District N	Vongpoh								
Mo	nth o	f Accou	int: MAR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		110110	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00		09) Establishment Of	0	(11) Travel Expenses		General-Voted	1835	Voucher	16,280	0	0	0	16,280	16,280
		Id	Inforcement Branch For dentification Preparation				General-Voted	2163	Voucher	10,650	0	0	0	10,650	10,650
			and Execution Of Land deforms.			Total Object I	Head 11:			26,930	0	0	0	26,930	26,930
					(13) Office Expenses		General-Voted	2101	Voucher	38,178	0	0	0	38,178	38,178
•							General-Voted	2165	Voucher	1,810	0	0	0	1,810	1,810
						Total Object I	Head 13:			39,988	0	0	0	39,988	39,988
						Total Sub Hea	ıd :			1,55,246	0	9,000	0	1,46,246	1,55,246
						Total Minor H	Iead 103:			1,55,246	0	9,000	0	1,46,246	1,55,246
						Total Sub Ma	jor Head θ :			3,90,957	0	22,000	0	3,68,957	3,90,957
						Total Major H	Iead 2029:			3,90,957	0	22,000	0	3,68,957	3,90,957
						Total of Mont	h :			3,90,957	0	22,000	0	3,68,957	3,90,957
						Total of DDO	<i>3600001</i> :			32,66,970	0	2,64,000	0	30,02,970	32,66,970
Rec	onci	liation	Portion												
Int	ernal .	Adjustn	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditur	<u>e</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						32,66,970
2029	00	1	(01) Establishmen	ıt In Di	stricts	0 (01) Salaries	Voted	-Sixth-Schedu	ıle-Khasi					20,69,438
			(01) Establishmen	t In Di	stricts	(11) Travel Expenses	Voted	-Sixth-Schedu	ıle-Khasi					
T 70 04			• / / 1 1												

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

_				
Demand:	06 ADMINISTRATION OF LAND REVEN	IUE, LAND CEILINGS ETC.		
Department :	Revenue Department			
Treasury	Nongpoh Treasury			
D.D.O. :	3600001 Deputy Commissioner (Rev) Ri- Bho	i District Nongpoh		
Summary of DDO v	wise expenditure_			
2029 00 1		0		14,080
2029 00 1 (0	01) Establishment In Districts	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi	46,425
Id	99) Establishment Of Enforcement Branch For dentification Preparation And Execution Of and Reforms.	0 (01) Salaries	General-Voted	10,70,109
Id	99) Establishment Of Enforcement Branch For dentification Preparation And Execution Of and Reforms.	0 (11) Travel Expenses	General-Voted	26,930
Id	99) Establishment Of Enforcement Branch For dentification Preparation And Execution Of and Reforms.	0 (13) Office Expenses	General-Voted	39,988
				32,66,970

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

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Substantial State Substantial State Substantial Schme Schme	D	eman	d :	06 ADMIN	NISTR A	ATION OF LAND REV	VENUE, LANI	O CEILINGS ETC.								
D.D.O. : 3600002 Deputy Commissioner (Disaster Management)	De	partn	nent :	Revenue Depa	rtment											
Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Sub Head William Resource Schme Plan/Non-Plan T.V. No. Type Across Deduction Amount (as per A.G. A&E) (as per SOP) Across Tr	easur	y	Nongpoh Trea	sury												
Major Sub Minor Sub Minor Sub Head Major Head Head Hea	Ď.	D.O. :	<u> </u>	3600002 Dep	uty Coi	nmissioner (Disaster M	Ianagement)									
Read Major Head Head Sub Schedule-Khasi 168 Vaucher 1,03,310 0 0 0 0 1,03,310 1,03,3	Mo	nth of	Acco	ount: MAY/2024												
Part Part						Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	A&E)		Gross Amount
Schedule-Khasi Total Object Head 1 :		Head			Head						(State)		8009	- 7610		(A.G.))
Total Object Head:- 1: 1.03,310 0 0 0 1.03,310 1.03,311 Total Sub Head: 1.03,310 0 0 0 0 1.03,310 1.03,311 Total Minor Head 102: 1.03,310 0 0 0 0 1.03,310 1.03,311 Total Sub Major Head 80: 1.03,310 0 0 0 0 1.03,310 1.03,31 Total Major Head 2245: 1.03,310 0 0 0 0 1.03,310 1.03,31 Total of Month: 1.03,310 0 0 0 0 1.03,310 1.03,31 Total of DDO 3600002: 1.03,310 0 0 0 0 1.03,310 1.03,31 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 1.03,310 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 1.03,310 2245 80 101 (02) Training On Disaster Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi 1.99,688 2245 80 101 (04) Conduct Of State & District Level Mock 0 50. Other Charges General-Voted 31,762	2245	80		Support In Disaster	0	01. Salaries			168	Voucher	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 1,0				Management		7	Fotal Object F	Iead 1 :			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						7	Гotal Sub Hea	d :			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 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 1,03,310 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 0 50. Other Charges General-Voted 31,762						7	Гotal Minor H	lead 102 :			1,03,310	0	0	0	1,03,310	1,03,310
Total of Month : 1,03,310						1	Гotal Sub Maj	or Head 80 :			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 1,03,31 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 0 50. Other Charges General-Voted 31,762						7	Гotal Major H	lead 2245:			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 0 50. Other Charges General-Voted 31,762						7	Fotal of Montl	h :			1,03,310	0	0	0	1,03,310	1,03,310
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 0 50. Other Charges General-Voted 31,762]	Total of DDO	<i>3600002</i> :			1,03,310	0	0	0	1,03,310	1,03,310
DDO wise Total (Original +Reconcilation+IA): 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 0 50. Other Charges General-Voted 31,762	Rec	oncil	iatio	n Portion												
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 0 50. Other Charges General-Voted 31,762	Inte	ernal A	Adjust	ment of A.G. Office:												
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 0 50. Other Charges General-Voted 31,762	- C		CDI	20 1 1			DDO wis	e Total (Original	+Reconcila	ation+IA) :						1,03,310
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 0 50. Other Charges General-Voted 31,762	Sumi	nary (of DL	OO wise expenditur	<u>e</u>											
2245 80 101 (04) Conduct Of State & District Level Mock 0 50.Other Charges General-Voted 31,762	2245	80	10	(02) Training On	Disaste	er Management	0 13.	Office Expenses	Voted	-Sixth-Schedule	-Khasi					1,99,688
	2245	80	10	(02) Training On	Disaste	er Management	0 50.	Other Charges	Voted	-Sixth-Schedule	-Khasi					1,99,780
EACTUSC	2245	80	10	(04) Conduct Of S Exercise	State &	District Level Mock	0 50.	Other Charges	Gener	cal-Voted						31,762
(04) Conduct Of State & District Level Mock 50.Other Charges Voted-Sixth-Schedule-Khasi				(04) Conduct Of S	State &	District Level Mock	50.	Other Charges	Voted	-Sixth-Schedule	-Khasi					

2245 80

Voucher Wise Expenditure Report (for Reconcilation)

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11. Travel Expenses

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1,38,519

24,61,486

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102 (03) Human Resource Support In Disaster

Management

De	mand	:	06 ADMINISTRATION OF LAND REV	ENUE,	LAND CEILINGS	ETC.	
De	partme	ent :	Revenue Department				
Tro	asury		Nongpoh Treasury				
D.I	.O.:		3600002 Deputy Commissioner (Disaster Ma	nageme	ent)		
Sumn	ary of	f DDC	wise expenditure_				
2245	80	101	Exercise	0			4,13,087
2245	80		(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,84,520
2245	80		(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,94,130

Voted-Sixth-Schedule-Khasi

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De	eman	d :	06 ADMI	NISTR A	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Dej	partn	nent :	Revenue Dep	artment											
Tre	easur	y	Tura Treasury	y											
D.I	D.O. :	:	3600001 Dej	outy Cor	nmissioner (Rever	nue) Tura									
Mon	nth of	f Accou	int: APR/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		, c				(State)		8009	- 7610		(A.G.)
2029	00	- 1	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 I	Head 1:			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755
						Total Sub Hea	ıd:			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755
						Total Minor H	Iead 1:			3,99,755	4,000	10,500	6,600	3,78,655	3,95,755
			09) Establishment Of	0	(01) Salaries		General-Voted	220	Voucher	11,51,139	8,000	1,90,000	26,400	9,26,739	11,43,139
		Id	Inforcement Branch For dentification Preparation	1			General-Voted	727	Voucher	57,296	0	0	0	57,296	57,296
			and Execution Of Land deforms.			Total Object I	Head 1:			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
						Total Sub Hea	ıd:			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
						Total Minor H	Iead 103:			12,08,435	8,000	1,90,000	26,400	9,84,035	12,00,435
						Total Sub Ma	jor Head θ :			16,08,190	12,000	2,00,500	33,000	13,62,690	15,96,190
						Total Major H	lead 2029 :			16,08,190	12,000	2,00,500	33,000	13,62,690	15,96,190
						Total of Mont	h :			16,08,190	12,000	2,00,500	33,000	13,62,690	15,96,190
Mon	nth of	f Accou	int: MAY/2024								D. I. d			N	
Major S					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	
Head M	1ajor Head		пеаа	Sub Head		Schme				(State)	• -	8009	- 7610	- /	

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Run Date:

Demai	nd :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Depart	tment :	Revenue Dep	artment											
Treasu	ıry	Tura Treasury	7											
D.D.O.	.:	3600001 Dep	outy Co	mmissioner (Rever	nue) Tura									
Month o	of Accou	int: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head			Head		5				(State)		8009	- 7610		(A.G.))
2029 00	1 1	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 I	Head 1:			3,98,815	4,000	10,500	6,600	3,77,715	3,94,815
					Total Sub Hea	ad :			3,98,815	4,000	10,500	6,600	3,77,715	3,94,815
					Total Minor H	Head 1:			3,98,815	4,000	10,500	6,600	3,77,715	3,94,815
			0	(01) Salaries		General-Voted	1160	Voucher	61,793	0	0	0	61,793	61,793
		Enforcement Branch For dentification Preparation				General-Voted	3	Voucher	11,51,139	8,000	1,86,000	26,400	9,30,739	11,43,139
		And Execution Of Land				General-Voted	536	Voucher	35,710	0	0	0	35,710	35,710
	 	Reforms.				General-Voted	942	Voucher	1,760	0	0	0	1,760	1,760
					Total Object I	Head 1:			12,50,402	8,000	1,86,000	26,400	10,30,002	12,42,402
					Total Sub Hea	ad :			12,50,402	8,000	1,86,000	26,400	10,30,002	12,42,402
					Total Minor H	Iead 103:			12,50,402	8,000	1,86,000	26,400	10,30,002	12,42,402
					Total Sub Ma	jor Head 0:			16,49,217	12,000	1,96,500	33,000	14,07,717	16,37,217
					Total Major H	Head 2029:			16,49,217	12,000	1,96,500	33,000	14,07,717	16,37,217
					Total of Mont	h :			16,49,217	12,000	1,96,500	33,000	14,07,717	16,37,217
Month o	of Accou	int: JUN/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	
Head			Head		Semme						8009	- 7610		

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

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Run Date:

]	Demai	nd:	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
Г) Pepart	ment :	Revenue Depa	rtment											
Т	reasu	ıry	Tura Treasury												
Ė).D.O.	:	3600001 Dep	uty Co	mmissioner (Rever	ue) Tura									
M	onth o	of Acco	ount: JUN/2024		·										
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
IIcua	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00		(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 I	Head 1 :			3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
						Total Sub Hea	d:			3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
						Total Minor H	lead 1:			3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	453	Voucher	12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
			Identification Preparation			Total Object I	Iead 1 :			12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
		1	And Execution Of Land Reforms.			Total Sub Hea	d:			12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
						Total Minor H	lead 103 :			12,26,758	8,000	1,86,000	26,400	10,06,358	12,18,758
						Total Sub Maj	jor Head θ :			16,07,184	12,000	1,96,500	33,000	13,65,684	15,95,184
						Total Major H	lead 2029:			16,07,184	12,000	1,96,500	33,000	13,65,684	15,95,184
						Total of Mont	h :			16,07,184	12,000	1,96,500	33,000	13,65,684	15,95,184
M	onth (of Acco	ount: JUL/2024												
_		r Head	· Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	1	(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 I	Head 1 :			3,80,426	4,000	10,500	6,600	3,59,326	3,76,426

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Run Date:

Ι	Demai	nd:	06 ADMIN	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Depa	rtment											
T	reasu	ry	Tura Treasury												
	.D.O.	:	3600001 Dep	uty Co	mmissioner (Reven	ue) Tura									
Me	onth o	of Accou	int: JUL/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In Districts			Total Sub Hea	ad:			3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
						Total Minor I	Head 1:			3,80,426	4,000	10,500	6,600	3,59,326	3,76,426
		1 1	09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	52	Voucher	12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
		I	dentification Preparation			Total Object l	Head 1:			12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
			And Execution Of Land Reforms.			Total Sub Hea	ad:			12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
						Total Minor I	Head 103:			12,26,758	8,000	1,83,000	26,400	10,09,358	12,18,758
						Total Sub Ma	jor Head θ :			16,07,184	12,000	1,93,500	33,000	13,68,684	15,95,184
						Total Major H	Head 2029:			16,07,184	12,000	1,93,500	33,000	13,68,684	15,95,184
						Total of Mont	h :			16,07,184	12,000	1,93,500	33,000	13,68,684	15,95,184
Me	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	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 1	Head 1:			3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
						Total Sub Hea	ad:			3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
						Total Minor I	Head 1:			3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
		103 (09) Establishment Of	0	(01) Salaries		General-Voted	467	Voucher	12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781

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Run Date:

Dema	ınd :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAND CEILINGS 1	ETC.							
Depar	tment	: Revenue Depa	rtment										
Treasi	ury	Tura Treasury											
D.D.O). :	3600001 Dept	uty Cor	nmissioner (Rever	uue) Tura								
Month	of Acc	ount: AUG/2024		·	,								
Major Sub Head Majo	Mino or Head	r Sub	Sub Sub Head	Object Head	Categorised Plan/Non-P Schme	lan T.V. No	. Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2029 00	103	(09) Establishment Of	0	(01) Salaries	Total Object Head 1:			12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
		Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head:			12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
		2 2 2			Total Minor Head 103:			12,60,781	8,000	1,83,000	26,400	10,43,381	12,52,781
					Total Sub Major Head θ :			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 Acc	ount: SEP/2024											
Major Sub Head Majo	or Head		Sub	Object Head	Categorised Plan/Non-P Schme	lan T.V. No	. Type	Gross Amount (State)	Deduction by DDO	(as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	d		Head					(State)		8009	- 7610		(11101))
2029 00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth- Schedule-Garo	263	Voucher	3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
					Total Object Head 1:			3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
					Total Sub Head:			3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
					Total Minor Head 1:			3,86,957	4,000	10,500	6,600	3,65,857	3,82,957
	103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	262	Voucher	12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781
		Identification Preparation And Execution Of Land			Total Object Head 1:			12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781
		Reforms.			Total Sub Head:			12,60,781	8,000	1,75,000	26,400	10,51,381	12,52,781

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Run Date:

J	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAND CEILINGS ETC	C.							
Γ	epart	ment :	Revenue Dep	artment										
Т	reasu	ıry	Tura Treasury	y										
i).D.O.	. :	3600001 Dej	puty Co	mmissioner (Reven	ue) Tura								
M	onth o	of Accou	unt: SEP/2024											
	Majo	Minor r Head		Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head					(23333)		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 θ :			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
M	onth o	of Accou	unt: OCT/2024											
		Minor		Sub	Object Head	Categorised Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
IIcau		r Head	Head		•		20,01,00	• •	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
	Head		Head	Sub Head	v	Schme	20,711,00	••	Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
2029	•	001	Head (01) Establishment In Districts	Sub	v		498	Voucher		by DDO			(as per SOP) 3,74,857	
2029	Head	001	(01) Establishment In	Sub Head	<u>,</u>	Schme Voted-Sixth-			(State)		8009	- 7610		(A.G.))
2029	Head	001	(01) Establishment In	Sub Head	<u>,</u>	Schme Voted-Sixth- Schedule-Garo			(State) 3,86,957	0	8009 5,500	- 7610 6,600	3,74,857	(A.G.))
2029	Head	001	(01) Establishment In	Sub Head	<u>,</u>	Voted-Sixth-Schedule-Garo Total Object Head 1:			3,86,957 3,86,957	0	8009 5,500 5,500	- 7610 6,600 6,600	3,74,857 3,74,857	(A.G.)) 3,86,957 3,86,957
2029	Head	001 ((01) Establishment In Districts	Sub Head	<u>,</u>	Voted-Sixth-Schedule-Garo Total Object Head 1: Total Sub Head:			3,86,957 3,86,957 3,86,957	0 0 0	5,500 5,500 5,500	- 7610 6,600 6,600 6,600	3,74,857 3,74,857 3,74,857	(A.G.)) 3,86,957 3,86,957 3,86,957
2029	Head	103	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For Identification Preparation	Sub Head	(01) Salaries	Voted-Sixth-Schedule-Garo Total Object Head 1: Total Sub Head: Total Minor Head 1:	498	Voucher	3,86,957 3,86,957 3,86,957 3,86,957	0 0 0	5,500 5,500 5,500 5,500	- 7610 6,600 6,600 6,600	3,74,857 3,74,857 3,74,857 3,74,857	(A.G.)) 3,86,957 3,86,957 3,86,957
2029	Head	103	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For	Sub Head	(01) Salaries	Voted-Sixth-Schedule-Garo Total Object Head 1: Total Sub Head: Total Minor Head 1: General-Voted	498	Voucher	3,86,957 3,86,957 3,86,957 12,60,781	0 0 0 0	5,500 5,500 5,500 5,500 1,54,000	- 7610 6,600 6,600 6,600 26,400	3,74,857 3,74,857 3,74,857 3,74,857 10,80,381	(A.G.)) 3,86,957 3,86,957 3,86,957 12,60,781
2029	Head	103	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	Sub Head	(01) Salaries	Voted-Sixth-Schedule-Garo Total Object Head 1: Total Sub Head: Total Minor Head 1: General-Voted Total Object Head 1:	498	Voucher	3,86,957 3,86,957 3,86,957 12,60,781 12,60,781	0 0 0 0	5,500 5,500 5,500 5,500 1,54,000 1,54,000	- 7610 6,600 6,600 6,600 26,400 26,400	3,74,857 3,74,857 3,74,857 3,74,857 10,80,381 10,80,381	(A.G.)) 3,86,957 3,86,957 3,86,957 12,60,781 12,60,781
2029	Head	103	(01) Establishment In Districts (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	Sub Head	(01) Salaries	Voted-Sixth-Schedule-Garo Total Object Head 1: Total Sub Head: Total Minor Head 1: General-Voted Total Object Head 1: Total Sub Head:	498	Voucher	3,86,957 3,86,957 3,86,957 12,60,781 12,60,781 12,60,781	0 0 0 0 0	\$009 5,500 5,500 5,500 5,500 1,54,000 1,54,000 1,54,000	- 7610 6,600 6,600 6,600 26,400 26,400 26,400	3,74,857 3,74,857 3,74,857 3,74,857 10,80,381 10,80,381 10,80,381	(A.G.)) 3,86,957 3,86,957 3,86,957 12,60,781 12,60,781 12,60,781

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Dema	and:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depar	tment :	Revenue Depa	artment											
Treas	ury	Tura Treasury												
D.D. 0).:	3600001 Dep	uty Co	mmissioner (Reven	ue) Tura									
Month	of Acco	ount: OCT/2024												
Major Sub Head Majo Hea	or Head		Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour (A.G.
					Total of Mont	h :			16,47,738	0	1,59,500	33,000	14,55,238	16,47,73
Month	of Acco	ount: NOV/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Hea			Head		5011111				(State)		8009	- 7610		(A.G.)
2029 00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	1412	Voucher	28,704	0	0	0	28,704	28,70
		Districts				Voted-Sixth- Schedule-Garo	84	Voucher	3,86,957	0	5,500	6,600	3,74,857	3,86,95
					Total Object I	Head 1:			4,15,661	0	5,500	6,600	4,03,561	4,15,66
					Total Sub Hea	nd:			4,15,661	0	5,500	6,600	4,03,561	4,15,66
					Total Minor H	Iead 1:			4,15,661	0	5,500	6,600	4,03,561	4,15,66
	103		0	(01) Salaries		General-Voted	1413	Voucher	94,188	0	0	0	94,188	94,18
		Enforcement Branch For Identification Preparation				General-Voted	82	Voucher	12,60,781	0	1,54,000	26,400	10,80,381	12,60,78
		And Execution Of Land Reforms.			Total Object I	Head 1:			13,54,969	0	1,54,000	26,400	11,74,569	13,54,96
					Total Sub Hea	ıd :			13,54,969	0	1,54,000	26,400	11,74,569	13,54,96
					Total Minor H	Head 103:			13,54,969	0	1,54,000	26,400	11,74,569	13,54,96
					Total Sub Maj	jor Head θ :			17,70,630	0	1,59,500	33,000	15,78,130	17,70,63
					Total Major H	Head 2029:			17,70,630	0	1,59,500	33,000	15,78,130	17,70,63
					Total of Mont	 h :			17,70,630	0	1,59,500	33,000	15,78,130	17,70,63

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D) emar	nd:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
D	epart	ment :	Revenue Depa	rtment											
T	reasu	ry	Tura Treasury												
Ď	.D.O.	:	3600001 Dep	uty Cor	mmissioner (Rever	nue) Tura									
Mo	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00		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 I	Iead 1 :			8,09,266	0	11,000	13,200	7,85,066	8,09,266
						Total Sub Hea	d:			8,09,266	0	11,000	13,200	7,85,066	8,09,266
						Total Minor H	lead 1:			8,09,266	0	11,000	13,200	7,85,066	8,09,266
		1 1	**/ ==:	0	(01) Salaries		General-Voted	1640	Voucher	12,84,328	0	1,37,000	26,400	11,20,928	12,84,328
		1 1	Enforcement Branch For dentification Preparation				General-Voted	1974	Voucher	91,000	0	0	0	91,000	91,000
		A	And Execution Of Land Reforms.				General-Voted	475	Voucher	12,84,328	0	1,44,000	26,400	11,13,928	12,84,328
		r	Reforms.			Total Object I	Head 1 :			26,59,656	0	2,81,000	52,800	23,25,856	26,59,656
						Total Sub Hea	d:			26,59,656	0	2,81,000	52,800	23,25,856	26,59,656
						Total Minor H	Iead 103 :			26,59,656	0	2,81,000	52,800	23,25,856	26,59,656
						Total Sub Maj	jor Head θ :			34,68,922	0	2,92,000	66,000	31,10,922	34,68,922
						Total Major H	lead 2029 :			34,68,922	0	2,92,000	66,000	31,10,922	34,68,922
						Total of Mont	h :			34,68,922	0	2,92,000	66,000	31,10,922	34,68,922
Mo	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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

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Run Date:

]	Dema	nd :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
Г)epart	ment:	Revenue Depa	rtment											
Т	reasu	ıry	Tura Treasury												
Ė).D.O	. :	3600001 Dep	uty Cor	nmissioner (Revenue	e) Tura									
M	onth (of Accor	int: FEB/2025												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
lieau	Head		neau	Head		Schine				(State)		8009	- 7610	· •	(A.G.))
2029	00	1 1	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 H	Head 1 :			3,98,888	0	5,500	0	3,93,388	3,98,888
						Total Sub Hea	d:			3,98,888	0	5,500	0	3,93,388	3,98,888
						Total Minor H	Iead 1:			3,98,888	0	5,500	0	3,93,388	3,98,888
			09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	267	Voucher	12,86,388	0	1,37,000	0	11,49,388	12,86,388
			dentification Preparation			Total Object H	Head 1:			12,86,388	0	1,37,000	0	11,49,388	12,86,388
		1 1	And Execution Of Land Reforms.			Total Sub Hea	d:			12,86,388	0	1,37,000	0	11,49,388	12,86,388
						Total Minor H	lead 103 :			12,86,388	0	1,37,000	0	11,49,388	12,86,388
						Total Sub Maj	jor Head θ :			16,85,276	0	1,42,500	0	15,42,776	16,85,276
						Total Major H	lead 2029 :			16,85,276	0	1,42,500	0	15,42,776	16,85,276
						Total of Montl	h :			16,85,276	0	1,42,500	0	15,42,776	16,85,276
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1	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 H				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
T 70 04	4.1														

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I)emai	nd :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
D	epart	ment :	Revenue Depa	artment											
Т	reasu	ıry	Tura Treasury												
Ď	.D.O.	:	3600001 Dep	uty Cor	nmissioner (Revenue	e) Tura									
Me	onth (of Acco	ount: MAR/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	001	()	0	(11) Travel Expenses	Total Object H	lead 11:			14,160	0	0	0	14,160	14,160
			Districts		(13) Office Expenses		Voted-Sixth- Schedule-Garo	3421	Voucher	46,428	0	0	0	46,428	46,428
						Total Object H	lead 13 :			46,428	0	0	0	46,428	46,428
						Total Sub Head	d :			4,59,476	3,000	11,250	0	4,45,226	4,56,476
						Total Minor H	ead 1:			4,59,476	3,000	11,250	0	4,45,226	4,56,476
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	516	Voucher	11,96,212	0	1,59,500	0	10,36,712	11,96,212
			Identification Preparation				General-Voted	517	Voucher	90,176	0	17,000	0	73,176	90,176
			And Execution Of Land Reforms.			Total Object H	lead 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 H	lead 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 H	lead 13 :			40,000	0	0	0	40,000	40,000
						Total Sub Head	d :			13,54,588	0	1,76,500	0	11,78,088	13,54,588
						Total Minor H	ead 103:			13,54,588	0	1,76,500	0	11,78,088	13,54,588
						Total Sub Majo	or Head 0:			18,14,064	3,000	1,87,750	0	16,23,314	18,11,064
						Total Major H	ead 2029:			18,14,064	3,000	1,87,750	0	16,23,314	18,11,064
						Total of Month	ı :			18,14,064	3,000	1,87,750	0	16,23,314	18,11,064
						Total of DDO	<i>3600001</i> :			2,01,53,881	75,000	21,07,250	3,30,000	1,76,41,631	2,00,78,881

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09/05/2025

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

Demand:	06 ADMINISTRATION OF LAND REVEN	NUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Tura Treasury				
D.D.O. :	3600001 Deputy Commissioner (Revenue) Tur	ra			
Reconciliation Po	ortion				
Internal Adjustmen	at of A.G. Office:				
		DD	O wise Total (Original +F	Reconcilation+IA):	2,00,78,881
Summary of DDO w	wise expenditure_				
2029 00 1 (0	1) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	47,15,996
2029 00 1 (0	01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	14,160
2029 00 1 (0	01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	46,428
Ìd	9) Establishment Of Enforcement Branch For lentification Preparation And Execution Of and Reforms.	0	(01) Salaries	General-Voted	1,52,34,097
Id	9) Establishment Of Enforcement Branch For lentification Preparation And Execution Of and Reforms.	0	(11) Travel Expenses	General-Voted	28,200
Id	9) Establishment Of Enforcement Branch For lentification Preparation And Execution Of and Reforms.	0	(13) Office Expenses	General-Voted	40,000
					2,00,78,881

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Run Date:

D	emar	nd:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.	•							
De	epart	ment :	Revenue Dep	artment											
Tr	reasu	ry	Tura Treasur	у											
D.	D.O.	:	3600003 Pri	ncipal M	Megh Survey Schoo	ol Tura									
Mo	nth o	of Accou	nt: APR/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
2029	00	1 1	(5) Establishment Of	0	(01) Salaries		General-Voted	1314	Voucher	39,177	0	0	0	39,177	39,177
		Sı	urvey School.				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 1	Head 1:			7,87,255	0	36,500	17,600	7,33,155	7,87,255
						Total Sub Hea	ad:			7,87,255	0	36,500	17,600	7,33,155	7,87,255
						Total Minor F	Head 102:			7,87,255	0	36,500	17,600	7,33,155	7,87,255
						Total Sub Ma	jor Head θ :			7,87,255	0	36,500	17,600	7,33,155	7,87,255
						Total Major F	Head 2029:			7,87,255	0	36,500	17,600	7,33,155	7,87,255
						Total of Mont	ch:			7,87,255	0	36,500	17,600	7,33,155	7,87,255
Mo	nth o	f Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2029	00	1 1	95) Establishment Of	0	(01) Salaries		General-Voted	122	Voucher	33,472	0	0	0	33,472	33,472
		Si	arvey School.				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 1	Head 1:			8,16,437	0	36,500	17,600	7,62,337	8,16,437
						Total Sub Hea	ad:			8,16,437	0	36,500	17,600	7,62,337	8,16,437
						Total Minor H	Head 102 :			8,16,437	0	36,500	17,600	7,62,337	8,16,437

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Run Date:

Demand:	06 ADM	NISTRA	TION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
Department	Revenue Dep	artment											
Treasury	Tura Treasur	y											
D.D.O. :	3600003 Pri	ncipal M	egh Survey School	Гига									
Month of Acco	ount: MAY/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2029 00				Total Sub Maj	jor Head θ :			8,16,437	0	36,500	17,600	7,62,337	8,16,437
				Total Major H	lead 2029 :			8,16,437	0	36,500	17,600	7,62,337	8,16,437
				Total of Mont	h :			8,16,437	0	36,500	17,600	7,62,337	8,16,437
Month of Acco	ount: JUN/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	i Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2029 00 102	(05) Establishment Of	0	(01) Salaries		General-Voted	452	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056
	Survey School.				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 I	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 I	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 I	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 I	Head 13:			8,970	0	0	0	8,970	8,970
				Total Sub Hea	ıd:			9,13,416	0	36,500	17,600	8,59,316	9,13,416

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Run Date:

Dema	and:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Depar	tment :	Revenue Dep	artment											
Treasi	ury	Tura Treasur	y											
D.D.O). :	3600003 Pri	ncipal M	legh Survey School	Tura									
Month	of Accoun	t: JUN/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Icau	Head		Schine				(State)		8009	- 7610		(A.G.))
2029 00	102				Total Minor I	Head 102:			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total Sub Ma	jor Head θ :			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total Major I	Head 2029:			9,13,416	0	36,500	17,600	8,59,316	9,13,416
					Total of Mont	h :			9,13,416	0	36,500	17,600	8,59,316	9,13,416
Month	of Accoun	t: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head Majo		leau	Head		Schille				(State)		8009	- 7610		(A.G.))
2029 00		Establishment Of	0	(01) Salaries		General-Voted	50	Voucher	7,43,056	0	36,500	17,600	6,88,956	7,43,056
	Sur	vey School.				General-Voted	51	Voucher	39,909	0	0	0	39,909	39,909
					Total Object l	Head 1:			7,82,965	0	36,500	17,600	7,28,865	7,82,965
				21. Materials And		General-Voted	752	Voucher	19,095	0	0	0	19,095	19,095
				Supplies	Total Object 1	Head 21:			19,095	0	0	0	19,095	19,095
					Total Sub Hea	nd:			8,02,060	0	36,500	17,600	7,47,960	8,02,060
					Total Minor I	Head 102 :			8,02,060	0	36,500	17,600	7,47,960	8,02,060
					Total Sub Ma	jor Head θ :			8,02,060	0	36,500	17,600	7,47,960	8,02,060
					Total Major I	Head 2029:			8,02,060	0	36,500	17,600	7,47,960	8,02,060
					Total of Mont	h :			8,02,060	0	36,500	17,600	7,47,960	8,02,060
Month	of Accoun	t: AUG/2024												

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Run Date:

Dema	and:	06 ADM	INISTR A	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC	•							
Depai	tment :	Revenue Dep	artment											
Treas	ury	Tura Treasur	у											
D.D. C). :	3600003 Pri	ncipal M	legh Survey School T	Гига									
Month	of Acco	unt: AUG/2024												
Major Sul Head Maj	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Hea		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2029 00		(05) Establishment Of	0	(01) Salaries		General-Voted	469	Voucher	6,437	0	0	0	6,437	6,437
		Survey School.				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 I	Head 1 :			7,98,038	0	36,500	17,600	7,43,938	7,98,038
					Total Sub Hea	d:			7,98,038	0	36,500	17,600	7,43,938	7,98,038
					Total Minor H	lead 102 :			7,98,038	0	36,500	17,600	7,43,938	7,98,038
					Total Sub Maj	jor Head θ :			7,98,038	0	36,500	17,600	7,43,938	7,98,038
					Total Major H	lead 2029:			7,98,038	0	36,500	17,600	7,43,938	7,98,038
					Total of Mont	h :			7,98,038	0	36,500	17,600	7,43,938	7,98,038
Month	of Acco	unt: SEP/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Hea		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2029 00		(05) Establishment Of	0	(01) Salaries		General-Voted	264	Voucher	7,60,704	0	36,500	17,600	7,06,604	7,60,704
		Survey School.				General-Voted	925	Voucher	39,909		0	0	39,909	39,909
					Total Object I	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 I	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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Run Date:

	Dema	nd :	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
]	Depart	tment :	Revenue Dep	artment											
7	Гreasu	ıry	Tura Treasury	y											
j	D.D.O.	.:	3600003 Prin	ncipal M	legh Survey School T	Гига									
M	Ionth (of Acco	ount: SEP/2024												
	l Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2029	00		(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
			Survey School.			Total Object I	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 I	Iead 11 :			29,400	0	0	0	29,400	29,400
						Total Sub Hea	d:			14,73,323	0	36,500	17,600	14,19,223	14,73,323
						Total Minor H	lead 102 :			14,73,323	0	36,500	17,600	14,19,223	14,73,323
						Total Sub Maj	jor Head θ :			14,73,323	0	36,500	17,600	14,19,223	14,73,323
						Total Major H	lead 2029:			14,73,323	0	36,500	17,600	14,19,223	14,73,323
						Total of Mont	h :			14,73,323	0	36,500	17,600	14,19,223	14,73,323
M	Ionth (of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00		(05) Establishment Of	0	(01) Salaries		General-Voted	1172	Voucher	29,266	0	0	0	29,266	29,266
			Survey School.				General-Voted	125	Voucher	6,652		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 I	Head 1:			7,96,622	0	36,500	17,600	7,42,522	7,96,622
					14. Rent, Rates And		General-Voted	891	Voucher	9,825	0	0	0	9,825	9,825
					Taxes		General-Voted	896	Voucher	24,000	0	0	0	24,000	24,000

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Run Date:

1	Demai	nd :	06 ADMI	INISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
Г	epart	ment	: Revenue Dep	partment											
Т	reasu	ry	Tura Treasur	у											
Ė	.D.O.	:	3600003 Pri	ncipal M	legh Survey School	Tura									
M	onth o	of Acc	ount: OCT/2024												
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
	Majo Head		d Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
2029	00	102	(05) Establishment Of Survey School.	0	14. Rent, Rates And Taxes	Total Object F	Head 14 :			33,825	0	0	0	33,825	33,825
					Tures	Total Sub Hea	ıd:			8,30,447	0	36,500	17,600	7,76,347	8,30,447
						Total Minor H	Iead 102 :			8,30,447	0	36,500	17,600	7,76,347	8,30,447
						Total Sub Maj	jor Head θ :			8,30,447	0	36,500	17,600	7,76,347	8,30,447
						Total Major H	lead 2029 :			8,30,447	0	36,500	17,600	7,76,347	8,30,447
						Total of Mont	h :			8,30,447	0	36,500	17,600	7,76,347	8,30,447
M	onth o	of Acc	ount: NOV/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head		и пеац	Head		Schille				(State)	·	8009	- 7610	` •	(A.G.))
2029	00	102	(05) Establishment Of	0	(01) Salaries		General-Voted	1627	Voucher	57,228	0	0	0	57,228	57,228
			Survey School.				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 I	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 I	Head 2 :			97,668	0	0	0	97,668	97,668
						Total Sub Hea	id:			9,55,509	0	36,500	17,600	9,01,409	9,55,509
						Total Minor H	lead 102 :			9,55,509	0	36,500	17,600	9,01,409	9,55,509

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Run Date:

Demai	nd:	06 ADM	INISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Depart	ment:	Revenue De	partment											
Treasu	ıry	Tura Treasur	y											
D.D.O.	. :	3600003 Pr	incipal M	legh Survey School	Гura									
Month o	of Accou	nt: NOV/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Majo		Ileau	Head		Schille				(State)	•	8009	- 7610		(A.G.)
2029 00					Total Sub Ma	jor Head θ :			9,55,509	0	36,500	17,600	9,01,409	9,55,509
					Total Major H	Iead 2029 :			9,55,509	0	36,500	17,600	9,01,409	9,55,509
					Total of Mont	h :			9,55,509	0	36,500	17,600	9,01,409	9,55,509
Month o	of Accou	nt: DEC/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Head		Heau	Head		Schille				(State)	-	8009	- 7610	_	(A.G.)
2029 00		05) Establishment Of	0	(01) Salaries		General-Voted	1205	Voucher	42,000	0	0	0	42,000	42,000
	Sı	urvey School.				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 I	Head 1:			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 I	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 I	Head 11:			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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Run Date:

Read Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Hea	D)emai	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D.D.O. : 3600003 Principal Megh Survey School Tura	D	epart	ment :	Revenue Dep	artment											
Month of Account: DEC/2024 Major Sub Minor Sub Minor Sub Bead Major Head Head Sub Head Su	T	reasu	ıry	Tura Treasur	y											
Month of Account: DEC/2024 Major Sub Minor Sub Minor Sub Blend Major Head Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub	Ď	.D.O.	· :	3600003 Pri	ncipal M	legh Survey School	 Гura									
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head																
19,900 10 10 10 10 10 10 10	Major Head I	Sub Majo	Mino r Head	r Sub	Sub	v		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.C	G. A&E)		Gross Amount
Survey School. Equipment/Tools & Flant Total Sub Head : 17,89,259 0 73,000 35,200 16,81,059 17,8		Head	l		Head						(State)		8009	- 7610		(A.G.))
Total Minor Head 102 : 17,89,259 0 73,000 35,200 16,81,059 17,8	2029	00	102	P /	0	Equipment/Tools &	Total Object I	Head 52 :			19,900	0	0	0	19,900	19,900
Total Sub Major Head 0 : 17,89,259 0 73,000 35,200 16,81,059 17,8							Total Sub Hea	nd:			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 17,8							Total Minor F	Iead 102 :			17,89,259	0	73,000	35,200	16,81,059	17,89,259
Month of Account: JAN/2025 Major Sub Minor Sub Head Head Sub Head Head Sub Head Head Survey School.							Total Sub Ma	jor Head θ :			17,89,259	0	73,000	35,200	16,81,059	17,89,259
Month of Account: JAN/2025 Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head Head							Total Major H	Iead 2029:			17,89,259	0	73,000	35,200	16,81,059	17,89,259
Major Sub Minor Sub Head Head Major Head Head Sub Head Sub Hea							Total of Mont	h :			17,89,259	0	73,000	35,200	16,81,059	17,89,259
Head Head	Mo	onth o	of Acco	ount: JAN/2025												
Head Head Head Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Survey School. General-Voted 225 Voucher 49,044 0 0 0 49,044 44				11000			Semile				(State)		8009	- 7610		(A.G.))
Total Object Head 2 : 61,506	2029	00	102	1. /	0	02. Wages		General-Voted	224	Voucher	12,462	0	0	0	12,462	12,462
Comparison Com				Survey School.				General-Voted	225	Voucher	49,044	0	0	0	49,044	49,044
Total Object Head 13 :							Total Object I	Head 2:			61,506	0	0	0	61,506	61,506
21. Materials And Supplies General-Voted 570 Voucher 19,644 0 0 0 19,644 19						(13) Office Expenses		General-Voted	447	Voucher	11,867	0	0	0	11,867	11,867
Supplies							Total Object I	Head 13:			11,867	0	0	0	11,867	11,867
Total Object Head 21: 19,644 0 0 0 19,644 1 27. Minor General-Voted 445 Voucher 20,000 0 0 20,000 2								General-Voted	570	Voucher	19,644	0	0	0	19,644	19,644
27. Minor General-Voted 445 <i>Voucher</i> 20,000 0 0 20,000 2 Works/Maintenance						Supplies	Total Object I	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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I)emai	nd :	06 ADMI	NISTR <i>A</i>	TION OF LAND R	EVENUE, LANI	O CEILINGS ETC								
D	enart	ment :	Revenue Dep			,									
:	reasu		Tura Treasury												
D	.D.O.	:	3600003 Prii	ncipal M	egh Survey School	Гura ————————————————————————————————————									
Mo	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
2029	00		05) Establishment Of Survey School.	0	27. Minor Works/Maintenance	Total Object H	Iead 27:			20,000	0	0	0	20,000	20,000
					52. Machinery Equipment/Tools &		General-Voted	571	Voucher	20,000	0	0	0	20,000	20,000
					Plant	Total Object H	Iead 52 :			20,000	0	0	0	20,000	20,000
						Total Sub Hea	d :			1,33,017	0	0	0	1,33,017	1,33,017
						Total Minor H	lead 102 :			1,33,017	0	0	0	1,33,017	1,33,017
						Total Sub Maj	or Head θ :			1,33,017	0	0	0	1,33,017	1,33,017
						Total Major H	lead 2029 :			1,33,017	0	0	0	1,33,017	1,33,017
						Total of Montl	h :			1,33,017	0	0	0	1,33,017	1,33,017
Me	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2029	00	1 1	05) Establishment Of	0	(01) Salaries		General-Voted	306	Voucher	7,78,973	6,000	36,500	0	7,36,473	7,72,973
			Survey School.				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 F	Iead 1 :			8,18,311	6,000	36,500	0	7,75,811	8,12,311
					02. Wages		General-Voted	1100	Voucher	16,275	0	0	0	16,275	16,275
						Total Object H	Iead 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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	Demai	nd :	06 ADM	INISTR A	ATION OF LAND R	EVENUE. LANI	D CEILINGS ETC								
								•							
	Depart	ment	: Revenue Dep	partment											
	Treasu	ry	Tura Treasur	У											
j	D.D.O.	:	3600003 Pri	ncipal M	legh Survey School	Гura									
N	onth o	of Acc	ount: FEB/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	102	(05) Establishment Of	0	(11) Travel Expenses	Total Object I	Head 11:			26,000	0	0	0	26,000	26,000
			Survey School.			Total Sub Hea	ıd :			8,60,586	6,000	36,500	0	8,18,086	8,54,586
						Total Minor H	Iead 102 :			8,60,586	6,000	36,500	0	8,18,086	8,54,586
						Total Sub Ma	jor Head θ :			8,60,586	6,000	36,500	0	8,18,086	8,54,586
						Total Major H	Iead 2029:			8,60,586	6,000	36,500	0	8,18,086	8,54,586
						Total of Mont	h :			8,60,586	6,000	36,500	0	8,18,086	8,54,586
N	onth o	of Acc	ount: MAR/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	~ J == 0		- 7610	(32 P32 2 22)	(A.G.))
2029	00	102	(05) Establishment Of	0	(01) Salaries		General-Voted	1131	Voucher	32,566	0	0	0	32,566	32,566
2029		102	Survey School.	Ü	(01) Samures		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 I	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 I	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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De	mand	d :	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
Dep	partm	nent :	Revenue Dep	artment											
Tre	asury	y	Tura Treasur	y											
D.D	.O.:		3600003 Pri	ncipal M	Iegh Survey School	Tura									
Mon	th of	Accour	nt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head		S 				(State)		8009	- 7610		(A.G.))
2029 0	0 1	1.	5) Establishment Of	0	(13) Office Expenses		General-Voted	894	Voucher	18,000	0	0	0	18,000	18,000
		Su	irvey School.			Total Object He	ead 13 :			2,78,107	0	0	0	2,78,107	2,78,107
					14. Rent, Rates And		General-Voted	2902	Voucher	24,000	0	0	0	24,000	24,000
					Taxes		General-Voted	639	Voucher	2,542	0	0	0	2,542	2,542
						Total Object He	ead 14 :			26,542	0	0	0	26,542	26,542
					21. Materials And	-	General-Voted	3341	Voucher	31,000	0	0	0	31,000	31,000
					Supplies		General-Voted	640	Voucher	32,717	0	0	0	32,717	32,717
						Total Object He	ead 21 :			63,717	0	0	0	63,717	63,717
					27. Minor	<u> </u>	General-Voted	2830	Voucher	20,000	0	0	0	20,000	20,000
					Works/Maintenance		General-Voted	636	Voucher	20,000	0	0	0	20,000	20,000
							General-Voted	637	Voucher	20,000	0	0	0	20,000	20,000
						Total Object He	ead 27 :			60,000	0	0	0	60,000	60,000
					52. Machinery	-	General-Voted	2776	Voucher	50,200	0	0	0	50,200	50,200
					Equipment/Tools & Plant		General-Voted	641	Voucher	15,600	0	0	0	15,600	15,600
							General-Voted	642	Voucher	16,000	0	0	0	16,000	16,000
							General-Voted	911	Voucher	77,600	0	0	0	77,600	77,600
						Total Object He	ead 52 :			1,59,400	0	0	0	1,59,400	1,59,400
						Total Sub Head	:			16,81,019	6,000	36,500	0	16,38,519	16,75,019
						Total Minor He	ead 102:			16,81,019	6,000	36,500	0	16,38,519	16,75,019
						Total Sub Majo	or Head θ :			16,81,019	6,000	36,500	0	16,38,519	16,75,019

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Demand: 06 ADMINISTRAT	YON OF LAND DEVENUE I	AND CEILINGS ETC							
Demand: 06 ADMINISTRAT	TON OF LAND REVENUE, LA	AND CEILINGS ETC.							
Department : Revenue Department									
Treasury Tura Treasury									
D.D.O. : 3600003 Principal Meg	gh Survey School Tura								
Month of Account: MAR/2025									
Major Sub Minor Sub Sub C	Object Head Categorise	ed Plan/Non-Plan T	Γ.V. No. Type		Deduction	Deduction		Net Amount	Gross
Head Major Head Head Sub	Schme		• •	Amount (State)	by DDO	$\frac{\text{(as per A.O)}}{8009}$		(as per SOP)	Amount (A.G.))
Head Head				(35000)		8009	- 7610		((2000))
2029	Total Majo	or Head 2029 :		16,81,019	6,000	36,500	0	16,38,519	16,75,019
	Total of M	onth:		16,81,019	6,000	36,500	0	16,38,519	16,75,019
	Total of Dl	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 +F	Reconcilation+IA) :						1,18,28,366
Summary of DDO wise expenditure									
2029 00 102 (05) Establishment Of Sur	vey School. 0	(01) Salaries	General-Voted						97,19,480
2029 00 102 (05) Establishment Of Sur	vey School. 0	02. Wages	General-Voted						6,18,009
2029 00 102 (05) Establishment Of Sur	vey School. 0	06.Medical Treatment	General-Voted						5,94,330
2029 00 102 (05) Establishment Of Sur	vey School. 0	(11) Travel Expenses	General-Voted						1,55,480
		<u> </u>							
2029 00 102 (05) Establishment Of Sur	vey School. 0	(13) Office Expenses	General-Voted						2,98,944
2029 00 102 (05) Establishment Of Sur	vey School. 0	14. Rent, Rates And Taxes	General-Voted						60,367
2029 00 102 (05) Establishment Of Sur	•	21. Materials And Supplies	General-Voted						1,02,456
2029 00 102 (05) Establishment Of Sur	vey School. 0	27. Minor Works/Maintenance	General-Voted						80,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	06 ADMINISTRATION OF LAND REV	/ENUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Tura Treasury				
D.D.O. :	3600003 Principal Megh Survey School Tur	ra			
Summary of DD	O wise expenditure_				
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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De	eman	d :	06 ADMIN	NISTR A	ATION OF LAND REV	VENUE, LAN	D CEILINGS ETC.								
De	partr	nent :	Revenue Depa	rtment											
Tr	easur	'y	Tura Treasury												
D.I	D.O. :		3600004 Dc l	Disaster	Management Tura										
Moi	nth of	f Acco	ount: DEC/2024												
			r Sub l Head	Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
1	icau			Heau								0007	- 7010		
2245	80		Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	2390	Voucher	20,002	0	0	0	20,002	20,002
			Management		Ţ	Total Object I	Head 2:			20,002	0	0	0	20,002	20,002
					r ·	Total Sub Hea	ad:			20,002	0	0	0	20,002	20,002
					7	Total Minor H	Head 102 :			20,002	0	0	0	20,002	20,002
					7	Total Sub Ma	jor Head 80 :			20,002	0	0	0	20,002	20,002
					,	Total Major H	Head 2245:			20,002	0	0	0	20,002	20,002
					ŗ	Total of Mont	h :			20,002	0	0	0	20,002	20,002
						Total of DDO	3600004:			20,002	0	0	0	20,002	20,002
Reco	oncil	iatio	n Portion												
Inte	rnal 2	Adjusi	tment of A.G. Office:												
						DDO wis	se Total (Original	+Reconcila	ation+IA) :						20,002
Sumn	nary	of DI	OO wise expenditur	<u>e</u>											
2245	80	10	1 (02) Training On	Disaste	er Management	0 13.	. Office Expenses	Voted	-Sixth-Schedule-	Garo					1,99,801
2245	80	10:	1 (02) Training On	Disaste	er Management	0 50.	Other Charges	Voted	-Sixth-Schedule-	Garo					1,99,627
2245	80	10	1 (04) Conduct Of S Exercise	State &	District Level Mock	0 50.	Other Charges	Voted	-Sixth-Schedule-	Garo					9,45,210
			(03) Human Reso	urce Si	ıpport In Disaster	01.	. Salaries	Voted	-Sixth-Schedule-	Garo					

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

Demand:	06 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.			
Department :	Revenue Department					
Treasury	Tura Treasury					
D.D.O. :	3600004 Dc Disaster Management Tura					
Summary of DDO w	vise expenditure_					
2245 80 102 Ma	anagement	0			12,84,5	520
	3) Human Resource Support In Disaster lanagement	0	02. Wages	Voted-Sixth-Schedule-Garo	14,25,9	939
	3) Human Resource Support In Disaster lanagement	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	64,7	785
					41,19,8	882

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D)emai	nd :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	tment	Revenue Dep	artment											
T	reasu	ıry	Baghmara Tr	easury											
Ď	.D.O.	.:	3600001 Dej	outy Co	mmissioner Reven	ıe Baghmara									
Mo	onth o	of Acco	ount: APR/2024												
Head I		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Ticau	•	1	IIcau									7010		
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	62	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object I	Head 1:			90,154	0	0	0	90,154	90,154
						Total Sub Hea	ıd :			90,154	0	0	0	90,154	90,154
						Total Minor H	Iead 102 :			90,154	0	0	0	90,154	90,154
						Total Sub Ma	jor Head 80 :			90,154	0	0	0	90,154	90,154
						Total Major H	Iead 2245:			90,154	0	0	0	90,154	90,154
						Total of Mont	h :			90,154	0	0	0	90,154	90,154
Mo	onth o	of Acco	ount: MAY/2024												
Head I		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Tieau	1		Heau									- 7010		
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	212	Voucher	90,154	0	0	0	90,154	90,154
			Management				Voted-Sixth- Schedule-Garo	405	Voucher	4,624	0	0	0	4,624	4,624
						Total Object I	Head 1:			94,778	0	0	0	94,778	94,778
						Total Sub Hea	ıd :			94,778	0	0	0	94,778	94,778
						Total Minor H	Iead 102 :			94,778	0	0	0	94,778	94,778
						Total Sub Ma	jor Head 80 :			94,778	0	0	0	94,778	94,778

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Run Date:

Demand: 06	ADMINISTRATION OF LAND	REVENUE, LAND CEILINGS ETC.								
Department: Reve	enue Department									
Treasury Bagh	ımara Treasury									
D.D.O. : 3600	001 Deputy Commissioner Reven	ue Baghmara								
Month of Account: MAY	Y/2024									
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head				(State)		8009	- 7610		(A.G.))
2245		Total Major Head 2245:			94,778	0	0	0	94,778	94,778
		Total of Month:			94,778	0	0	0	94,778	94,778
Month of Account: JUN	/2024									
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head				(State)		8009	- 7610		(A.G.))
2245 80 102 (03) Human Re Support In Dis		Voted-Sixth- Schedule-Garo	224	Voucher	90,154	0	0	0	90,154	90,154
Management		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 Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head				(State)		8009	- 7610		(A.G.))
2245 80 102 (03) Human Re Support In Dis		Voted-Sixth- Schedule-Garo	9 1	Voucher	90,154	0	0	0	90,154	90,154

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Run Date:

I	Demand :	(06 ADMII	NISTRA	TION OF LAND R	EVENUE, LANI	CEILINGS ETC.								
D	epartment	: R	Revenue Depa	artment											
Т	reasury	Е	aghmara Tre	asury											
Ď	D.D.O. :	3	600001 Dep	outy Cor	nmissioner Revenue	Baghmara									
Mo	onth of Acc	count: J	UL/2024												
	Sub Min Major Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80 102			0	01. Salaries	Total Object H	lead 1:			90,154	0	0	0	90,154	90,154
		Support Ii Managem			02. Wages		Voted-Sixth- Schedule-Garo	494	Voucher	61,080	0	0	0	61,080	61,080
						Total Object H	lead 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 H	lead 11 :			40,000	0	0	0	40,000	40,000
						Total Sub Hea	d :			1,91,234	0	0	0	1,91,234	1,91,234
						Total Minor H	ead 102 :			1,91,234	0	0	0	1,91,234	1,91,234
						Total Sub Maj	or Head 80:			1,91,234	0	0	0	1,91,234	1,91,234
						Total Major H	ead 2245:			1,91,234	0	0	0	1,91,234	1,91,234
						Total of Month	ı :			1,91,234	0	0	0	1,91,234	1,91,234
Me	onth of Acc	count: A	UG/2024												
	Sub Min Major Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80 101	(02) Train Managem	ing On Disaster	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	595	Voucher	50,000	0	0	0	50,000	50,000
							Voted-Sixth- Schedule-Garo	596	Voucher	50,000	0	0	0	50,000	50,000
						Total Object H	lead 13 :			1,00,000	0	0	0	1,00,000	1,00,000

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Dem	and :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Depa	rtment :	Revenue Dep	artment											
Treas	sury	Baghmara Tr	easury											
D.D.(D. :	3600001 De	puty Cor	nmissioner Revenu	e Baghmara									
Month	of Acco	unt: AUG/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2245 80		(02) Training On Disaste Management	r 0	50. Other Charges		Voted-Sixth- Schedule-Garo	583	Voucher	21,369	0	0	0	21,369	21,369
						Voted-Sixth- Schedule-Garo	584	Voucher	35,431	0	0	0	35,431	35,431
						Voted-Sixth- Schedule-Garo	585	Voucher	43,200	0	0	0	43,200	43,200
					Total Object I	Head 50:			1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Hea	ad:			2,00,000	0	0	0	2,00,000	2,00,000
					Total Minor H	Head 101 :			2,00,000	0	0	0	2,00,000	2,00,000
		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	198	Voucher	92,585	0	0	0	92,585	92,585
		Management			Total Object I	Head 1 :			92,585	0	0	0	92,585	92,585
				02. Wages		Voted-Sixth- Schedule-Garo	426	Voucher	15,810	0	0	0	15,810	15,810
						Voted-Sixth- Schedule-Garo	641	Voucher	2,160	0	0	0	2,160	2,160
					Total Object I	Head 2:			17,970	0	0	0	17,970	17,970
					Total Sub Hea	ad :			1,10,555	0	0	0	1,10,555	1,10,555
					Total Minor H	Head 102:			1,10,555	0	0	0	1,10,555	1,10,555
					Total Sub Ma	jor Head 80 :			3,10,555	0	0	0	3,10,555	3,10,555
					Total Major H	Head 2245:			3,10,555	0	0	0	3,10,555	3,10,555
					Total of Mont	h :			3,10,555	0	0	0	3,10,555	3,10,555

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Run Date:

I	Demar	nd:	06 ADMI	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Dep	artment											
Т	reasu	ry	Baghmara Tr	easury											
Ď	D.O.	:	3600001 De	puty Coi	nmissioner Reven	ue Baghmara									
Me	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2245	80	Sı	3) Human Resource apport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	370	Voucher	92,585	0	0	0	92,585	92,585
		M	lanagement			Total Object I	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 I	Head 2:			15,810	0	0	0	15,810	15,810
						Total Sub Hea	ıd :			1,08,395	0	0	0	1,08,395	1,08,395
						Total Minor H	Iead 102 :			1,08,395	0	0	0	1,08,395	1,08,395
						Total Sub Ma	jor Head 80 :			1,08,395	0	0	0	1,08,395	1,08,395
						Total Major H	Iead 2245:			1,08,395	0	0	0	1,08,395	1,08,395
						Total of Mont	h :			1,08,395	0	0	0	1,08,395	1,08,395
Me	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	Ši	3) Human Resource apport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	110	Voucher	92,585	0	0	0	92,585	92,585
			lanagement			Total Object I	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 I	Head 2 :			15,810	0	0	0	15,810	15,810

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Dema	and:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depar	rtment	: Revenue Dep	artment											
Treas	ury	Baghmara Tr	easury											
). :	3600001 De	outy Cor	nmissioner Revent	ue Baghmara									
Month	of Acc	ount: OCT/2024												
Major Sul Head Maj	b Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Maj		u Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2245 80	102	(03) Human Resource Support In Disaster Management			Total Sub Hea	ad:			1,08,395	0	0	0	1,08,395	1,08,395
					Total Minor H	Head 102 :			1,08,395	0	0	0	1,08,395	1,08,395
					Total Sub Ma	jor Head 80 :			1,08,395	0	0	0	1,08,395	1,08,395
					Total Major H	Head 2245:			1,08,395	0	0	0	1,08,395	1,08,395
					Total of Mont	h :			1,08,395	0	0	0	1,08,395	1,08,395
Month	of Acc	ount: NOV/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Hea	ıd		Head						(State)		8009	- 7610		(A.G.))
2245 80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	184	Voucher	92,585	0	0	0	92,585	92,585
		Management				Voted-Sixth- Schedule-Garo	635	Voucher	7,140	0	0	0	7,140	7,140
					Total Object I	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 1	Head 2:			15,810	0	0	0	15,810	15,810
					Total Sub Hea	ad:			1,15,535	0	0	0	1,15,535	1,15,535
					Total Minor H	Head 102 :			1,15,535	0	0	0	1,15,535	1,15,535

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		06 173	Harry	A THOM OF A 1275 TO		D CEH DICC ===								
Demai	1d :	06 ADMIN	HSTR/	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
Depart	ment :	Revenue Depa	rtment											
Treasu	ry	Baghmara Trea	asury											
D.D.O.	:	3600001 Depi	ıty Coı	mmissioner Revenue	Baghmara									
		ount: NOV/2024												
Major Sub			Cub	Object Head	Categorised	Plan/Non-Plan	TW No	Trmo	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head Major			Sub	Object nead	Schme	Pian/Non-Pian	1.V. NO.	туре	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2245 80					Total Sub Ma	jor Head 80:			1,15,535	0	0	0	1,15,535	1,15,535
					Total Major H	Iead 2245:			1,15,535	0	0	0	1,15,535	1,15,535
					Total of Mont	h :			1,15,535	0	0	0	1,15,535	1,15,535
Month o	of Acco	ount: DEC/2024												
Major Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Majo Head		Head	Sub Head	•	Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
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 l	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 1	Head 50:			50,000	0	0	0	50,000	50,000
					Total Sub Hea	nd:			1,00,000	0	0	0	1,00,000	1,00,000
					Total Minor F	Head 101 :			1,00,000	0	0	0	1,00,000	1,00,000
	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	29	Voucher	94,370	0	0	0	94,370	94,370
		Management				Voted-Sixth- Schedule-Garo	735	Voucher	94,370	0	0	0	94,370	94,370
1					Total Object l				1,88,740	0	0	0	1,88,740	1,88,740

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Run Date:

Ι	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Dep	artment											
Т	reasu	ry	Baghmara Tr	easury											
Ď	.D.O.	:	3600001 De	puty Co	nmissioner Reven	ue Baghmara									
Me	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Ticau	Head		Semire				(State)		8009	- 7610		(A.G.)
2245	80	1 - 10 -	03) Human Resource upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	327	Voucher	15,810	0	0	0	15,810	15,810
		M	Ianagement				Voted-Sixth- Schedule-Garo	997	Voucher	15,900	0	0	0	15,900	15,900
						Total Object I	Head 2:			31,710	0	0	0	31,710	31,710
						Total Sub Hea	ıd:			2,20,450	0	0	0	2,20,450	2,20,450
						Total Minor H	lead 102 :			2,20,450	0	0	0	2,20,450	2,20,450
						Total Sub Ma	jor Head 80 :			3,20,450	0	0	0	3,20,450	3,20,450
						Total Major H	lead 2245:			3,20,450	0	0	0	3,20,450	3,20,450
						Total of Mont	h :			3,20,450	0	0	0	3,20,450	3,20,450
Mo	onth (of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80	Sı	3) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	252	Voucher	94,370	0	0	0	94,370	94,370
			Ianagement			Total Object I	Head 1:			94,370	0	0	0	94,370	94,370
					02. Wages		Voted-Sixth- Schedule-Garo	287	Voucher	18,150	0	0	0	18,150	18,150
						Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	ıd:			1,12,520	0	0	0	1,12,520	1,12,520

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Run Date:

I	Deman	nd :	06 ADMIN	ISTR/	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
D	epart	ment :	Revenue Depar	rtment											
Т	reasu	ıry	Baghmara Trea	sury											
Ď	D.O.	. :	3600001 Depu	ıty Coı	mmissioner Revenue	Baghmara									
M	onth o	of Accou	int: FEB/2025												
	Major	Minor r Head	Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(25000)		8009	- 7610		(*2*3*))
2245	80	102				Total Minor I	Head 102:			1,12,520	0	0	0	1,12,520	1,12,520
						Total Sub Ma	jor Head 80 :			1,12,520	0	0	0	1,12,520	1,12,520
						Total Major H	Head 2245:			1,12,520	0	0	0	1,12,520	1,12,520
						Total of Mont	h :			1,12,520	0	0	0	1,12,520	1,12,520
M	onth o	of Accou	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaster (Management)	13. Office Expenses		Voted-Sixth- Schedule-Garo	1319	Voucher	50,000	0	0	0	50,000	50,000
						Total Object 1	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	15,270	15,270
							Voted-Sixth- Schedule-Garo	1327	Voucher	16,934	0	0	0	16,934	16,934
							Voted-Sixth- Schedule-Garo	1348	Voucher	17,796	0	0	0	17,796	17,796
						Total Object l	Head 50:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	ad:			1,00,000	0	0	0	1,00,000	1,00,000
	1		04) G 1 + 000+ + 0 + 0								· · · · · · · · · · · · · · · · · · ·				2 00 000
		I	04) Conduct Of State & (District Level Mock Exercise)	50.Other Charges		Voted-Sixth- Schedule-Garo Voted-Sixth-	1580	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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Run Date : 09/05/2025

				CE VELVEE, EAR VE	CEILINGS ETC.								
Department:	Revenue Depart	tment											
Treasury	Baghmara Treas	sury											
D.D.O. :	3600001 Deput	ty Com	missioner Revenu	e Baghmara									
Month of Accoun	nt: MAR/2025												
Major Sub Minor Head Major Head		Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	4) Conduct Of State & 0		50.Other Charges	Total Object H	ead 50:			4,20,000	0	0	0	4,20,000	4,20,000
	istrict Level Mock kercise			Total Sub Head	l :			4,20,000	0	0	0	4,20,000	4,20,000
				Total Minor H	ead 101 :			5,20,000	0	0	0	5,20,000	5,20,000
Suj	3) Human Resource 0 apport In Disaster anagement		01. Salaries		Voted-Sixth- Schedule-Garo	71	Voucher	94,370	0	0	0	94,370	94,370
IVIA	anagement			Total Object H	ead 1:			94,370	0	0	0	94,370	94,370
			02. Wages		Voted-Sixth- Schedule-Garo	1340	Voucher	18,150	0	0	0	18,150	18,150
				Total Object H	ead 2 :			18,150	0	0	0	18,150	18,150
				Total Sub Head	d:			1,12,520	0	0	0	1,12,520	1,12,520
				Total Minor H	ead 102:			1,12,520	0	0	0	1,12,520	1,12,520
				Total Sub Majo	or Head 80 :			6,32,520	0	0	0	6,32,520	6,32,520
				Total Major H	ead 2245:			6,32,520	0	0	0	6,32,520	6,32,520
				Total of Month	:			6,32,520	0	0	0	6,32,520	6,32,520
				Total of DDO	<i>3600001</i> :			21,74,690	0	0	0	21,74,690	21,74,690
Reconciliation I	Portion												
Internal Adjustme	ent of A.G. Office:												
Summary of DDO) wise expenditure	_		DDO wise	Total (Original	+Reconcila	tion+IA):						21,74,690

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Run Date : 09/05/2025

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

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Run Date:

Dema	ind:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depar	tment :	Revenue Dep	artment											
Treası	ury	Mairang Sub-	Treasur	y										
D.D.O) . :	3600001 Add	ditional	Deputy Commissi	oner Revenue & Er	nforcement Mairang	<u> </u>							
Month	of Accor	unt: APR/2024												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head Majo		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2029 00	1 1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	17	Voucher	14,032	0	0	0	14,032	14,03
						Voted-Sixth- Schedule-Khasi	19	Voucher	1,14,028	0	20,600	0	93,428	1,14,02
					Total Object I	Head 1 :			1,28,060	0	20,600	0	1,07,460	1,28,06
					Total Sub Hea	ad:			1,28,060	0	20,600	0	1,07,460	1,28,06
					Total Minor H	Head 1:			1,28,060	0	20,600	0	1,07,460	1,28,06
			0	(01) Salaries		General-Voted	16	Voucher	7,742	0	0	0	7,742	7,74
		Enforcement Branch For dentification Preparation	1			General-Voted	18	Voucher	33,844	0	0	0	33,844	33,84
		And Execution Of Land				General-Voted	20	Voucher	2,21,780	0	0	0	2,21,780	2,21,78
		Reforms.				General-Voted	99	Voucher	6,290	0	0	0	6,290	6,29
					Total Object I	Head 1:			2,69,656	0	0	0	2,69,656	2,69,65
					Total Sub Hea	ad :			2,69,656	0	0	0	2,69,656	2,69,65
					Total Minor H	Head 103:			2,69,656	0	0	0	2,69,656	2,69,65
					Total Sub Ma	jor Head θ :			3,97,716	0	20,600	0	3,77,116	3,97,71
					Total Major F	Head 2029:			3,97,716	0	20,600	0	3,77,116	3,97,71
					Total of Mont	h :			3,97,716	0	20,600	0	3,77,116	3,97,71
Month	of Accou	unt: MAY/2024												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
Head Majo Head		неаа	Sub Head		Schme					, 220	8009	- 7610	(F 2 0 2)	

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

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Run Date:

Dema	ind:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Depar	tment :	Revenue Dep	artment											
Treasu	ury	Mairang Sub-	Treasur	y										
D.D.O) . :	3600001 Add	ditional	Deputy Commission	oner Revenue & Er	nforcement Mairang	5							
Month	of Accor	unt: MAY/2024												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Head Majo		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.)
2029 00	1 1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	7	Voucher	5,712	0	0	0	5,712	5,71
						Voted-Sixth- Schedule-Khasi	99	Voucher	1,29,028	0	10,600	0	1,18,428	1,29,02
					Total Object I	Head 1:			1,34,740	0	10,600	0	1,24,140	1,34,74
					Total Sub Hea	ad :			1,34,740	0	10,600	0	1,24,140	1,34,74
					Total Minor H	Head 1:			1,34,740	0	10,600	0	1,24,140	1,34,74
		(09) Establishment Of	0	(01) Salaries		General-Voted	100	Voucher	33,844	0	0	0	33,844	33,84
		Enforcement Branch For Identification Preparation	1			General-Voted	101	Voucher	2,36,780	0	0	0	2,36,780	2,36,78
		And Execution Of Land				General-Voted	8	Voucher	1,664	0	0	0	1,664	1,66
		Reforms.				General-Voted	9	Voucher	11,024	0	0	0	11,024	11,02
					Total Object I	Head 1:			2,83,312	0	0	0	2,83,312	2,83,31
					Total Sub Hea	ad:			2,83,312	0	0	0	2,83,312	2,83,31
					Total Minor H	Head 103:			2,83,312	0	0	0	2,83,312	2,83,31
					Total Sub Ma	jor Head θ :			4,18,052	0	10,600	0	4,07,452	4,18,05
					Total Major H	Head 2029:			4,18,052	0	10,600	0	4,07,452	4,18,05
					Total of Mont	h :			4,18,052	0	10,600	0	4,07,452	4,18,05
Month	of Accou	unt: JUN/2024												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
Head Majo Head		неаа	Sub Head		Schme						8009	- 7610	(<u>r</u> v -)	

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

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Run Date : 09/05/2025

	Demai	nd :	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
I	Depart	tment :	Revenue Depa	artment											
7	reasu	ıry	Mairang Sub-	Treasur	У										
i	D.D.O.	.:	3600001 Add	litional	Deputy Commissi	oner Revenue & Er	nforcement Mairang	7							
M	onth o	of Acco	unt: JUN/2024												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	1		Head						(State)		8009	- 7610		(A.G.))
2029	00		(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 1	Head 1:			1,29,028	0	10,600	0	1,18,428	1,29,028
						Total Sub Hea	ad :			1,29,028	0	10,600	0	1,18,428	1,29,028
						Total Minor H	Head 1:			1,29,028	0	10,600	0	1,18,428	1,29,028
				0	(01) Salaries		General-Voted	8	Voucher	33,844	0	0	0	33,844	33,844
			Enforcement Branch For Identification Preparation				General-Voted	9	Voucher	2,36,780	0	0	0	2,36,780	2,36,780
			And Execution Of Land Reforms.			Total Object I	Head 1:			2,70,624	0	0	0	2,70,624	2,70,624
						Total Sub Hea	ad:			2,70,624	0	0	0	2,70,624	2,70,624
						Total Minor F	Head 103:			2,70,624	0	0	0	2,70,624	2,70,624
						Total Sub Ma	jor Head θ :			3,99,652	0	10,600	0	3,89,052	3,99,652
						Total Major H	Head 2029:			3,99,652	0	10,600	0	3,89,052	3,99,652
						Total of Mont	h :			3,99,652	0	10,600	0	3,89,052	3,99,652
M	onth o	of Acco	unt: JUL/2024												
		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00		(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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Run Date:

Г)emar	nd ·	06 ADMI	NISTR /	ATION OF LAND	REVENUE LAN	D CEILINGS ETC								
						LAINE, LAIN	D CLILINGS ETC								
D	epart	ment:	Revenue Dep	artment											
Т	reasu	ry	Mairang Sub-	Treasur	у										
Ď	.D.O.	:	3600001 Add	ditional	Deputy Commission	oner Revenue & Er	nforcement Mairang	g							
Mo	onth o	of Accou	unt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
l l	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2029	00		(01) Establishment In	0	(01) Salaries	Total Object I	Head 1:			1,28,028	0	20,600	0	1,07,428	1,28,028
		I	Districts			Total Sub Hea	nd:			1,28,028	0	20,600	0	1,07,428	1,28,028
						Total Minor H	Iead 1:			1,28,028	0	20,600	0	1,07,428	1,28,028
		1 1	(09) Establishment Of	0	(01) Salaries		General-Voted	10	Voucher	2,21,780	0	0	0	2,21,780	2,21,780
		1 1	Enforcement Branch For dentification Preparation				General-Voted	151	Voucher	6,500	0	0	0	6,500	6,500
			And Execution Of Land				General-Voted	6	Voucher	7,500	0	0	0	7,500	7,500
		Į.	Reforms.				General-Voted	9	Voucher	33,844	0	0	0	33,844	33,844
						Total Object I	Head 1:			2,69,624	0	0	0	2,69,624	2,69,624
						Total Sub Hea	ıd:			2,69,624	0	0	0	2,69,624	2,69,624
						Total Minor H	Iead 103:			2,69,624	0	0	0	2,69,624	2,69,624
						Total Sub Ma	jor Head θ :			3,97,652	0	20,600	0	3,77,052	3,97,652
						Total Major H	Iead 2029:			3,97,652	0	20,600	0	3,77,052	3,97,652
						Total of Mont	h :			3,97,652	0	20,600	0	3,77,052	3,97,652
Mo	onth o	of Accou	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	•		- 7610	• • • • • • • • • • • • • • • • • • •	(A.G.))
2029	00	1 1	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 I	Head 1:								
T70 0.					•	-									

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09/05/2025

Run Date :

])emai	nd:	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
Г	epart	ment :	Revenue Depa	artment											
Т	reasu	ry	Mairang Sub-	Treasur	y										
Ė	.D.O.	:	3600001 Add	litional	Deputy Commission	oner Revenue & En	forcement Mairang	5							
M	onth (of Acco	ount: AUG/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2029	00		(01) =01110111111111111111111111111111111	0	(01) Salaries					1,32,449	0	20,800	0	1,11,649	1,32,449
			Districts			Total Sub Hea	d :			1,32,449	0	20,800	0	1,11,649	1,32,449
						Total Minor H	lead 1:			1,32,449	0	20,800	0	1,11,649	1,32,449
			(09) Establishment Of	0	(01) Salaries		General-Voted	7	Voucher	34,777	0	0	0	34,777	34,777
			Enforcement Branch For Identification Preparation				General-Voted	8	Voucher	2,43,156	0	0	0	2,43,156	2,43,156
			And Execution Of Land Reforms.			Total Object H	Iead <i>1 :</i>			2,77,933	0	0	0	2,77,933	2,77,933
						Total Sub Hea	d :			2,77,933	0	0	0	2,77,933	2,77,933
						Total Minor H	lead 103 :			2,77,933	0	0	0	2,77,933	2,77,933
						Total Sub Maj	or Head θ :			4,10,382	0	20,800	0	3,89,582	4,10,382
						Total Major H	lead 2029:			4,10,382	0	20,800	0	3,89,582	4,10,382
						Total of Montl	h :			4,10,382	0	20,800	0	3,89,582	4,10,382
M	onth o	of Acco	ount: SEP/2024												
Head	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A	A& E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009 -	7610		(A.G.))
2029	00	1	(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 I	Iead <i>1 :</i>			1,32,449	0	20,800	0	1,11,649	1,32,449
						Total Sub Hea	d :			1,32,449	0	20,800	0	1,11,649	1,32,449

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Run Date:

]	Demai	nd:	06 ADMIN	ISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
I	Depart	ment :	Revenue Depa	rtment											
7	Γreasu	ry	Mairang Sub-T	reasur	у										
i	D.D.O.	:	3600001 Addi	tional	Deputy Commission	ner Revenue & En	forcement Mairang	7							
М	onth o	of Accou	int: SEP/2024												
	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	<u>[</u>		Head						(21111)		8009	- /010		(-2. 2.,))
2029	00	001				Total Minor H				1,32,449	0	20,800	0	1,11,649	1,32,449
			09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	7	Voucher	34,777		0	0	34,777	34,777
		I	dentification Preparation				General-Voted	8	Voucher	2,43,156	0	0	0	2,43,156	2,43,156
		1 1	And Execution Of Land Reforms.			Total Object I	Iead 1 :			2,77,933	0	0	0	2,77,933	2,77,933
						Total Sub Hea	d :			2,77,933	0	0	0	2,77,933	2,77,933
						Total Minor H	lead 103 :			2,77,933	0	0	0	2,77,933	2,77,933
						Total Sub Maj	jor Head θ :			4,10,382	0	20,800	0	3,89,582	4,10,382
						Total Major H	lead 2029:			4,10,382	0	20,800	0	3,89,582	4,10,382
						Total of Mont	h :			4,10,382	0	20,800	0	3,89,582	4,10,382
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	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 I	Iead 1 :			1,30,949	0	20,800	0	1,10,149	1,30,949
						Total Sub Hea	d :			1,30,949	0	20,800	0	1,10,149	1,30,949
1						Total Minor H	lead <i>1 :</i>			1,30,949	0	20,800	0	1,10,149	1,30,949

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

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Run Date : 09/05/2025

I	Deman	nd:	06 ADMIN	IISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Mairang Sub-T	reasur	y										
Ď	.D.O.	:	3600001 Addi	itional	Deputy Commission	oner Revenue & En	forcement Mairang	5							
Mo	onth o	f Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00			0	(01) Salaries		General-Voted	160	Voucher	7,000	0	0	0	7,000	7,000
			nforcement Branch For lentification Preparation				General-Voted	91	Voucher	7,000	0	0	0	7,000	7,000
		A	and Execution Of Land				General-Voted	93	Voucher	34,777	0	0	0	34,777	34,777
		R	eforms.				General-Voted	94	Voucher	2,28,156	0	0	0	2,28,156	2,28,156
						Total Object I	Iead 1 :			2,76,933	0	0	0	2,76,933	2,76,933
						Total Sub Hea	d :			2,76,933	0	0	0	2,76,933	2,76,933
						Total Minor H	lead 103 :			2,76,933	0	0	0	2,76,933	2,76,933
						Total Sub Maj	or Head θ :			4,07,882	0	20,800	0	3,87,082	4,07,882
						Total Major H	lead 2029:			4,07,882	0	20,800	0	3,87,082	4,07,882
						Total of Mont	h :			4,07,882	0	20,800	0	3,87,082	4,07,882
Mo	onth o	f Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In vistricts	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 I	Iead 1 :			1,26,281	0	20,800	0	1,05,481	1,26,281
						Total Sub Hea	d :			1,26,281	0	20,800	0	1,05,481	1,26,281

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Run Date:

	Dema	nd:	06 ADMIN	ISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
]	Depar	tment :	Revenue Depar	rtment											
,	Treasi	ıry	Mairang Sub-T	reasur	y										
j	D.D.O	· :	3600001 Addi	tional	Deputy Commission	oner Revenue & En	forcement Mairang	g							
N	Ionth	of Accou	int: NOV/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2029	00	001				Total Minor H	Iead 1:			1,26,281	0	20,800	0	1,05,481	1,26,281
			09) Establishment Of	0	(01) Salaries		General-Voted	228	Voucher	2,568	0	0	0	2,568	2,568
			Enforcement Branch For dentification Preparation				General-Voted	230	Voucher	17,028	0	0	0	17,028	17,028
			And Execution Of Land				General-Voted	78	Voucher	34,777	0	0	0	34,777	34,777
			Reforms.				General-Voted	79	Voucher	2,43,156	0	0	0	2,43,156	2,43,156
						Total Object F	Head 1:			2,97,529	0	0	0	2,97,529	2,97,529
						Total Sub Hea	d:			2,97,529	0	0	0	2,97,529	2,97,529
						Total Minor H	Iead 103 :			2,97,529	0	0	0	2,97,529	2,97,529
						Total Sub Maj	jor Head θ :			4,23,810	0	20,800	0	4,03,010	4,23,810
						Total Major H	lead 2029:			4,23,810	0	20,800	0	4,03,010	4,23,810
						Total of Mont	h :			4,23,810	0	20,800	0	4,03,010	4,23,810
N	Ionth	of Accou	unt: DEC/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2029	00	1 1	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
1						Total Object I	Head 1 :			2,41,714	. 0	41,600	0	2,00,114	2,41,714

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Run Date:

	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
I	Depart	ment :	Revenue Depa	artment											
7	Treasu	ıry	Mairang Sub-	Treasur	у										
i	D.D.O.	. :	3600001 Add	litional	Deputy Commission	oner Revenue & Ei	nforcement Mairang	g							
M	onth o	of Accor	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
2029	00	1	01) Establishment In Districts			Total Sub Hea	ad :			2,41,714	0	41,600	0	2,00,114	2,41,714
						Total Minor I	Head 1:			2,41,714	0	41,600	0	2,00,114	2,41,714
			(09) Establishment Of	0	(01) Salaries		General-Voted	27	Voucher	36,019	0	0	0	36,019	36,019
			Enforcement Branch For dentification Preparation				General-Voted	28	Voucher	2,50,413	0	0	0	2,50,413	2,50,413
			And Execution Of Land				General-Voted	284	Voucher	6,774	0	0	0	6,774	6,774
			Reforms.				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 I	Head 1:			5,64,638	0	0	0	5,64,638	5,64,638
						Total Sub Hea	ad:			5,64,638	0	0	0	5,64,638	5,64,638
						Total Minor I	Head 103:			5,64,638	0	0	0	5,64,638	5,64,638
						Total Sub Ma	jor Head θ :			8,06,352	0	41,600	0	7,64,752	8,06,352
						Total Major I	Head 2029:			8,06,352	0	41,600	0	7,64,752	8,06,352
						Total of Mont	h :			8,06,352	0	41,600	0	7,64,752	8,06,352
M	onth o	of Accou	unt: FEB/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		·- ·				(State)		8009	- 7610		(A.G.)
2029	00		(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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Run Date:

I	Demai	nd :	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	epart	ment	: Revenue Depa	rtment											
Т	reasu	ry	Mairang Sub-	Treasur	y										
Ď	.D.O.	:	3600001 Add	itional	Deputy Commission	ner Revenue & Er	nforcement Mairang	Ţ,							
M	onth (of Acc	ount: FEB/2025												
Head	Majo	r Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2029	00	001	(-)	0	(01) Salaries	Total Object 1	Head 1:			1,20,857	0	20,800	0	1,00,057	1,20,857
			Districts			Total Sub Hea	ad :			1,20,857	0	20,800	0	1,00,057	1,20,857
						Total Minor H	Head 1:			1,20,857	0	20,800	0	1,00,057	1,20,857
		103	(0) / =011101111111111111111111111111111111	0	(01) Salaries		General-Voted	1	Voucher	36,019	0	0	0	36,019	36,019
			Enforcement Branch For Identification Preparation				General-Voted	2	Voucher	2,35,413	0	0	0	2,35,413	2,35,413
			And Execution Of Land Reforms.			Total Object I	Head 1:			2,71,432	0	0	0	2,71,432	2,71,432
						Total Sub Hea	ad :			2,71,432	0	0	0	2,71,432	2,71,432
						Total Minor F	Head 103:			2,71,432	0	0	0	2,71,432	2,71,432
						Total Sub Ma	jor Head θ :			3,92,289	0	20,800	0	3,71,489	3,92,289
						Total Major H	Head 2029:			3,92,289	0	20,800	0	3,71,489	3,92,289
						Total of Mont	h :			3,92,289	0	20,800	0	3,71,489	3,92,289
M	onth (of Acc	ount: MAR/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 I	Head 1:			2,16,490	0	26,000	0	1,90,490	2,16,490

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Run Date : 09/05/2025

	Demai	nd :	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
Ι	Depart	tment :	Revenue Depa	rtment											
7	reasu	ıry	Mairang Sub-	Γreasur	у										
i).D.O.	.:	3600001 Add	itional	Deputy Commission	er Revenue & Er	nforcement Mairang	Ţ							
M	onth o	of Acco	unt: MAR/2025												
_		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
licau	Head		Ikau	Head		Semile				(State)		8009	- 7610		(A.G.))
2029	00		(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 I	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 I	Head 13:			46,011	0	0	0	46,011	46,011
						Total Sub Hea	ıd :			2,76,497	0	26,000	0	2,50,497	2,76,497
						Total Minor H	Head 1:			2,76,497	0	26,000	0	2,50,497	2,76,497
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	163	Voucher	47,194	0	0	0	47,194	47,194
			Enforcement Branch For Identification Preparation				General-Voted	63	Voucher	36,019	0	0	0	36,019	36,019
			And Execution Of Land Reforms.				General-Voted	64	Voucher	2,35,413	0	0	0	2,35,413	2,35,413
			Reforms.			Total Object I	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 I	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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Run Date:

I	Dema	nd :	06 ADMIN	ISTRA	ATION OF LAND RI	EVENUE, LA	ND CEILINGS ETC								
D	epar	tment	: Revenue Depa	rtment											
Т	reasi	ury	Mairang Sub-T	reasur	у										
Ė	.D.O) . :	3600001 Add:	itional	Deputy Commissione	er Revenue & 1	Enforcement Mairan	g							
M	onth	of Acc	ount: MAR/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Hea	d		Head						(State)		8009	- 7610		(A.G.))
2029	00	103	(09) Establishment Of Enforcement Branch For	0	(13) Office Expenses		General-Voted	625	Voucher	6,300	0	0	0	6,300	6,300
			Identification Preparation And Execution Of Land			Total Object	t Head 13:			40,000	0	0	0	40,000	40,000
			Reforms.			Total Sub H	ead :			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 M	Tajor Head θ :			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 Mon	nth :			6,63,451	0	26,000	0	6,37,451	6,63,451
						Total of DD	o 3600001:			51,27,620	0	2,34,000	0	48,93,620	51,27,620
Red	conc	iliatio	on Portion												
In	terna	l Adjus	stment of A.G. Office:												
Sum	mar	y of D	DO wise expenditur	<u>e_</u>		DDO w	vise Total (Original	+Reconcil	ation+IA) :						51,27,620
202	9 0	0 1	(01) Establishmen	t In D	istricts	0 (01) Salaries	Voted	-Sixth-Schedu	le-Khasi					16,21,045
202	9 0	0 1	(01) Establishmen	t In D	istricts	0 (1	11) Travel Expenses	Voted	-Sixth-Schedu	le-Khasi					13,996
202	9 0	0 1	(01) Establishmen	t In D	istricts	0 (2	13) Office Expenses	Voted	-Sixth-Schedu	le-Khasi					46,011
202	9 0	0 10	` '		nforcement Branch on And Execution O	,	01) Salaries	Gene	ral-Voted						33,78,240

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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	
Summary of DDO	wise expenditure	
I	Land Reforms.	
I	(09) Establishment Of Enforcement Branch For 0 (11) Travel Expenses General-Voted Identification Preparation And Execution Of Land Reforms.	28,328
I	(09) Establishment Of Enforcement Branch For 0 (13) Office Expenses General-Voted Identification Preparation And Execution Of Land Reforms.	40,000
		51,27,620

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Run Date : 09/05/2025

															1
]	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
Г	Depart	ment :	Revenue Dep	artment											
Т	reasu	ry	Mairang Sub-	-Treasur	у										
Ė	D.D.O.	:	3600002 Dis	strict Dis	saster Management	t Authority									
M	onth o	of Acco	unt: MAY/2024			<u> </u>									
Major	r Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	199	Voucher	23,328	0	0	0	23,328	23,328
			Management				Voted-Sixth- Schedule-Khasi	200	Voucher	1,83,292	0	0	0	1,83,292	1,83,292
						Total Object I	Head 1:			2,06,620	0	0	0	2,06,620	2,06,620
						Total Sub Hea	d:			2,06,620	0	0	0	2,06,620	2,06,620
						Total Minor H	lead 102 :			2,06,620	0	0	0	2,06,620	2,06,620
						Total Sub Maj	jor Head 80 :			2,06,620	0	0	0	2,06,620	2,06,620
						Total Major H	lead 2245:			2,06,620	0	0	0	2,06,620	2,06,620
						Total of Mont	h :			2,06,620	0	0	0	2,06,620	2,06,620
M	onth o	of Acco	unt: JUN/2024												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	53	Voucher	1,03,310	0	0	0	1,03,310	1,03,310
			Management			Total Object I	Head 1:			1,03,310	0	0	0	1,03,310	1,03,310
					02. Wages		Voted-Sixth- Schedule-Khasi	120	Voucher	2,09,790	0	0	0	2,09,790	2,09,790
						Total Object I	Head 2:			2,09,790	0	0	0	2,09,790	2,09,790
						Total Sub Hea	d:			3,13,100	0	0	0	3,13,100	3,13,100

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Der	mand:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAND CEILINGS E	TC.							
Dep	partment	t: Revenue Dep	artment										
Tre	easury	Mairang Sub-	-Treasur	y									
D.D	0.0.:	3600002 Dis	strict Dis	aster Management	Authority								
Mon	th of Aco	count: JUN/2024											
Major S Head Ma		or Sub nd Head	Sub Sub	Object Head	Categorised Plan/Non-Pl Schme	an T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	iu IIcuu	Head		Semic			(State)		8009	- 7610		(A.G.))
2245 80	30 102				Total Minor Head 102:			3,13,100	0	0	0	3,13,100	3,13,100
					Total Sub Major Head 80	•		3,13,100	0	0	0	3,13,100	3,13,100
					Total Major Head 2245	:		3,13,100	0	0	0	3,13,100	3,13,100
					Total of Month:			3,13,100	0	0	0	3,13,100	3,13,100
Mon	th of Aco	count: JUL/2024											
Major S		or Sub nd Head	Sub Sub	Object Head	Categorised Plan/Non-Pl Schme	an T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
H		iu 11cau			Schille								
	lead		Head					(State)		8009	- 7610		(A.G.))
2245 80		(03) Human Resource Support In Disaster		01. Salaries	Voted-Sixth- Schedule-Khasi	57	Voucher	(State) 1,03,310	0	8009	- 7610	1,03,310	(A.G.))
2245 80			Head	01. Salaries	Voted-Sixth-	57	Voucher	` '				1,03,310 1,03,310	
2245 80		Support In Disaster	Head	01. Salaries 02. Wages	Voted-Sixth- Schedule-Khasi	57	Voucher Voucher	1,03,310		0	0		1,03,310
2245 80		Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-			1,03,310 1,03,310	0	0	0	1,03,310	1,03,310 1,03,310
2245 80		Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi			1,03,310 1,03,310 69,930	0	0 0 0	0 0 0	1,03,310 69,930	1,03,310 1,03,310 69,930
2245 80		Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2:			1,03,310 1,03,310 69,930	0 0 0	0 0 0	0 0 0	1,03,310 69,930 69,930	1,03,310 1,03,310 69,930 69,930
2245 80		Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head:	105		1,03,310 1,03,310 69,930 69,930 1,73,240	0 0 0 0	0 0 0	0 0 0	1,03,310 69,930 69,930 1,73,240	1,03,310 1,03,310 69,930 69,930 1,73,240
2245 80		Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head: Total Minor Head 102:	105		1,03,310 1,03,310 69,930 69,930 1,73,240 1,73,240	0 0 0 0 0	0 0 0 0	0 0 0 0	1,03,310 69,930 69,930 1,73,240 1,73,240	1,03,310 1,03,310 69,930 69,930 1,73,240 1,73,240
2245 80		Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head: Total Minor Head 102: Total Sub Major Head 80	105		1,03,310 1,03,310 69,930 69,930 1,73,240 1,73,240	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1,03,310 69,930 69,930 1,73,240 1,73,240 1,73,240	1,03,310 1,03,310 69,930 69,930 1,73,240 1,73,240
	80 102	Support In Disaster	Head		Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head: Total Minor Head 102: Total Sub Major Head 80 Total Major Head 2245	105		1,03,310 1,03,310 69,930 69,930 1,73,240 1,73,240 1,73,240	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	1,03,310 69,930 69,930 1,73,240 1,73,240 1,73,240	1,03,310 1,03,310 69,930 69,930 1,73,240 1,73,240 1,73,240

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Run Date:

D	emar	ıd :	06 ADMI	NISTRA	ATION OF LAND R	REVENUE, LANI	O CEILINGS ETC								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ry	Mairang Sub-	-Treasur	y										
D.	D.O.	:	3600002 Dis	strict Dis	aster Management A	Authority									
Mo	nth o	f Accou	nt: AUG/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Head		Schille				(State)	·	8009	- 7610	•	(A.G.)
2245	80	Šι	3) Human Resource apport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	46	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
		M	Ianagement			Total Object H	Iead 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 H	Iead 2 :			69,930	0	0	0	69,930	69,930
						Total Sub Hea	d :			1,76,100	0	0	0	1,76,100	1,76,100
						Total Minor H	lead 102 :			1,76,100	0	0	0	1,76,100	1,76,100
						Total Sub Maj	or Head 80:			1,76,100	0	0	0	1,76,100	1,76,100
						Total Major H	lead 2245:			1,76,100	0	0	0	1,76,100	1,76,100
						Total of Montl	n :			1,76,100	0	0	0	1,76,100	1,76,100
Mo	nth o	f Accou	nt: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		J				(State)		8009	- 7610		(A.G.))
2245	80	1 1:	(2) Training On Disaste lanagement	er 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
Ì							Voted-Sixth-	80	Voucher	56,649	0	0	0	56,649	56,649
					1										

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Run Date:

De	emai	nd:	06 ADMIN	NISTR/	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
De	part	ment :	Revenue Depa	rtment											
Tr	easu	ıry	Mairang Sub-	Γreasur	y										
D.1	D.O.	. :	3600002 Dist	rict Dis	aster Management A	Authority									
Moi	nth o	of Accou	int: SEP/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80	101 (02) Training On Disaster	0	13. Office Expenses	Total Object I	Iead 13 :			1,00,000	0	0	0	1,00,000	1,00,000
		ı	Management		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 I	Iead 50 :			1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Hea	d :			2,00,000	0	0	0	2,00,000	2,00,000
						Total Minor H	lead 101 :			2,00,000	0	0	0	2,00,000	2,00,000
		Š	Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	35	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
		ľ	Management			Total Object I	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 I	Iead 2 :			69,930	0	0	0	69,930	69,930
						Total Sub Hea	d :			1,76,100	0	0	0	1,76,100	1,76,100
						Total Minor H	lead 102 :			1,76,100	0	0	0	1,76,100	1,76,100
						Total Sub Maj	jor Head 80 :			3,76,100	0	0	0	3,76,100	3,76,100
						Total Major H	lead 2245:			3,76,100	0	0	0	3,76,100	3,76,100
						Total of Mont	h :			3,76,100	0	0	0	3,76,100	3,76,100
Moi	nth c	of Accou	int: OCT/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Run Date:

D	eman	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAND CEILINGS ETC								
De	epartı	ment :	Revenue Dep	artment										
Tr	easui	ry	Mairang Sub-	Treasur	у									
D.	D.O.	:	3600002 Dis	trict Dis	aster Management A	Authority								
Мо	nth o	f Accou	nt: OCT/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schnie			(State)	·	8009	- 7610		(A.G.))
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries	Voted-Sixth- Schedule-Khasi	113	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
			I anagement			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
Mo	nth o	f Accou	nt: NOV/2024											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource upport In Disaster	0	01. Salaries	Voted-Sixth- Schedule-Khasi	248	Voucher	8,280	0	0	0	8,280	8,280

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Run Date:

D	emar	nd:	06 ADMI	NISTRA	TION OF LAND	REVENUE, LANI	O CEILINGS ETC	•							
De	epart	ment :	Revenue Dep	artment											
	easu		Mairang Sub												
					•	A .1									
	D.O.			strict Dis	aster Management	Authority									
Mo	nth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		neau	Head		Scinie				(State)	·	8009	- 7610	•	(A.G.)
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	6	Voucher	1,06,170	0	0	0	1,06,170	1,06,170
			f anagement			Total Object I	Iead 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 I	Iead 2:			72,450	0	0	0	72,450	72,450
						Total Sub Hea	d :			1,86,900	0	0	0	1,86,900	1,86,900
						Total Minor H	lead 102 :			1,86,900	0	0	0	1,86,900	1,86,900
						Total Sub Maj	or Head 80 :			1,86,900	0	0	0	1,86,900	1,86,900
						Total Major H	lead 2245:			1,86,900	0	0	0	1,86,900	1,86,900
						Total of Mont	h :			1,86,900	0	0	0	1,86,900	1,86,900
Mo	nth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		5				(State)		8009	- 7610		(A.G.))
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	258	Voucher	1,08,840	0	0	0	1,08,840	1,08,840
			I anagement				Voted-Sixth- Schedule-Khasi	64	Voucher	1,08,840	0	0	0	1,08,840	1,08,840
						Total Object F	Iead 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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Run Date:

Demand:	06 ADMINISTRA	TION OF LAND R	EVENUE, LAND C	CEILINGS ETC.								
Department : F	Revenue Department											
Treasury N	Mairang Sub-Treasury	I										
D.D.O. : 3	600002 District Dis	aster Management A	uthority									
Month of Account: I	DEC/2024											
Major Sub Minor Sub Head Major Head Head	Sub	Object Head	Categorised P Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head						(State)		8009	- 7610		(A.G.))
Support I		02. Wages		oted-Sixth- chedule-Khasi	324	Voucher	72,450	0	0	0	72,450	72,450
Managem	ent		Total Object Hea	nd 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 Hea	d 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 Hea	d 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: J	AN/2025											
Major Sub Minor Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Head	Sub Head		Schme				(State)			- 7610	(1)	(A.G.))
2245 80 101 (02) Train Managem	ing On Disaster 0	13. Office Expenses		oted-Sixth- chedule-Khasi	37	Voucher	23,305	0	0	0	23,305	23,305
			Total Object Hea	nd 13 :			23,305	0	0	0	23,305	23,305
			Total Sub Head	:			23,305	0	0	0	23,305	23,305
			Total Minor Hea	d 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 Hea	d 2245:			23,305	0	0	0	23,305	23,305

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Run Date:

D	emand	1:	06 ADMI	NISTRA	ATION OF LAND R	REVENUE, LAND	CEILINGS ETC								
De	epartm	nent:	Revenue Dep	artment											
Tr	reasury	y	Mairang Sub-	Treasur	у										
D.	.D.O. :		3600002 Dis	trict Dis	aster Management A	Authority									
Mo	onth of	Accou	nt: JAN/2025												
Major Head N	Sub N	Minor	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
, ,	пеац			пеац									- 7010		
						Total of Month	ı :			23,305	0	0	0	23,305	23,30
Major Head N	Sub N	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2245	80 1	Ŝ	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	15	Voucher	1,08,840	0	0	0	1,08,840	1,08,840
		IV.	I anagement			Total Object H	lead 1 :			1,08,840	0	0	0	1,08,840	1,08,84
					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	1,17
							Voted-Sixth- Schedule-Khasi	80	Voucher	72,840	0	0	0	72,840	72,840
						Total Object H	lead 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 H	lead 11 :			28,474	0	0	0	28,474	28,47
						Total Sub Hea	d :			2,24,434	. 0	0	0	2,24,434	2,24,434
						Total Minor H	ead 102 :			2,24,434	0	0	0	2,24,434	2,24,434
						Total Sub Maj	or Head 80:			2,24,434	0	0	0	2,24,434	2,24,434
						Total Major H	ead 2245:			2,24,434	0	0	0	2,24,434	2,24,434

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Run Date:

Dor	mand:		06 ADMIN	IICTD A	ATION OF LAND R	EVENIIE I ANI	CEILINGS ETC								
					THON OF LAND R	L VEIVOE, EAIVI	- CEIEII IOS ETC	•							
Dep	oartmei	nt :	Revenue Depa	rtment											
Trea	asury		Mairang Sub-T	reasur	y										
Ď.D	.0.:		3600002 Distr	rict Dis	aster Management A	uthority									
Mon	th of A	ccount	: FEB/2025												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
						Total of Montl	h :			2,24,434	0	0	0	2,24,434	2,24,434
Mont	th of A	ccount	: MAR/2025												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead			Head		S 0				(State)		8009	- 7610		(A.G.))
2245 80	0 101	(02) Mana	Training On Disaster agement	0	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 H	Iead 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 H	Iead 50:			1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Hea	d:			1,76,695	0	0	0	1,76,695	1,76,695
		Distr	Conduct Of State & rict Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	569	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
		Exer	cise				Voted-Sixth- Schedule-Khasi	630	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
						Total Object H	Head 50:								

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Run Date:

State Stat	Demand:		06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	CEILINGS ETC								
Did Did District	Departmen	nt:	Revenue Depa	artment											
Month of Accounts: MAR/2025 Miles Mark	Treasury		Mairang Sub-	Treasur	y										
Major Sub Mingr Red Head Head Head Head Sub Head	D.D.O. :		3600002 Dist	rict Dis	aster Management A	Authority									
Manual Head Major Head Head Sub Head Head Major Head Head	Month of A	ccount	MAR/2025												
Part Part					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amoun
District Level Mock Exercise Total Sub Head : 3,20,000										(State)		8009	- 7610		(A.G.)
Exercise	2245 80 101			0	50.Other Charges					3,20,000	0	0	0	3,20,000	3,20,000
102 033 Human Resource Nanagement 102 033 Human Resource Nanagement 103 104 105 10						Total Sub Hea	d :			3,20,000	0	0	0	3,20,000	3,20,000
Schedule-Khasi Total Object Head 1 : 1,08,840 0 0 0 1,08,840						Total Minor H	ead 101 :			4,96,695	0	0	0	4,96,695	4,96,695
Total Object Head 1:	102	Supp	ort In Disaster	0	01. Salaries			55	Voucher	1,08,840	0	0	0	1,08,840	1,08,840
Schedule-Khasi Total Object Head 2 :		Mana	agement			Total Object H	lead 1 :			1,08,840	0	0	0	1,08,840	1,08,840
11. Travel Expenses					02. Wages			87	Voucher	85,950	0	0	0	85,950	85,950
Total Object Head 11 : 39,920 0 0 0 0 39,920 39, Total Sub Head : 2,34,710 0 0 0 0 2,34,710 2,34, Total Minor Head 102 : 2,34,710 0 0 0 0 2,34,710 2,34, Total Sub Major Head 80 : 7,31,405 0 0 0 7,31,405 7,31, Total Major Head 2245 : 7,31,405 0 0 0 7,31,405 7,31, Total of Month : 7,31,405 0 0 0 7,31,405 7,31, Total of DDO 3600002 : 30,20,226 0 0 0 0 30,20,226 30,20, Reconciliation Portion						Total Object H	lead 2 :			85,950	0	0	0	85,950	85,950
Total Sub Head: 2,34,710 0 0 0 2,34,710 2,34,710 2,34,710 0 0 0 2,34,710 2,34,710 2,34,710 0 0 0 0 2,34,710 2,34,710 2,34,710 0 0 0 0 2,34,710 2,34,710 2,34,710 0 0 0 0 7,31,405 7,31,405 0 0 0 0 7,31,405 7,31,405 7,31,405 0 0 0 7,31,405					11. Travel Expenses			584	Voucher	39,920	0	0	0	39,920	39,920
Total Minor Head 102: 2,34,710 0 0 0 2,34,710 2,34,710 2,34,710						Total Object H	lead <i>11 :</i>			39,920	0	0	0	39,920	39,920
Total Sub Major Head 80: 7,31,405 0 0 0 7,31,405 7,31,405 7,31,405 7,31,405 0 0 0 7,31,405 7,31,405 0 0 0 7,31,405 7,31,405 0 0 0 7,31,405 7,31,405 0 0 0 7,31,405 7,31,405 0 0 0 0 30,20,226 30,20,226 0 0 0 30,20,226 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>Total Sub Hea</td><td>d :</td><td></td><td></td><td>2,34,710</td><td>0</td><td>0</td><td>0</td><td>2,34,710</td><td>2,34,710</td></t<>						Total Sub Hea	d :			2,34,710	0	0	0	2,34,710	2,34,710
Total Major Head 2245: 7,31,405 0 0 0 7,31,405 7						Total Minor H	ead 102 :			2,34,710	0	0	0	2,34,710	2,34,710
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 30,20,31 Reconciliation Portion						Total Sub Maj	or Head 80 :			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 30,20,20 Reconciliation Portion						Total Major H	ead 2245:			7,31,405	0	0	0	7,31,405	7,31,405
Reconciliation Portion						Total of Montl	ı :			7,31,405	0	0	0	7,31,405	7,31,405
	Racanailia	tion D				Total of DDO	3600002:			30,20,226	0	0	0	30,20,226	30,20,226

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02. Wages

11. Travel Expenses

0

0

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8,95,050

1,23,616

30,20,226

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102 (03) Human Resource Support In Disaster

102 (03) Human Resource Support In Disaster

Do	emand	:	06 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.		
De	partmo	ent :	Revenue Department				
Tr	easury		Mairang Sub-Treasury				
D .]	o.o. :		3600002 District Disaster Management Autho	rity			
				DDO	O wise Total (Original +l	Reconcilation+IA):	30,20,226
Sumn	nary oj	f DDO	wise expenditure				
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		(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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12,81,560

Voted-Sixth-Schedule-Khasi

Voted-Sixth-Schedule-Khasi

Management

Management

Management

2245 80

2245 80

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

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Run Date:

Γ)emar	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ry	Khliehriat Tr	easury											
Ď	.D.O.	:	3600001 Dej	puty Cor	nmissioner Revenu	ue And Disaster M	anagement Khliehr	iat							
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	100	Voucher	90,154	0	0	0	90,154	90,154
		N	Management				Voted-Sixth- Schedule-Jaintia	200	Voucher	4,624	0	0	0	4,624	4,624
						Total Object I	Head 1:			94,778	0	0	0	94,778	94,778
						Total Sub Hea	ıd:			94,778	0	0	0	94,778	94,778
						Total Minor F	lead 102 :			94,778	0	0	0	94,778	94,778
						Total Sub Ma	jor Head 80 :			94,778	0	0	0	94,778	94,778
						Total Major H	Iead 2245:			94,778	0	0	0	94,778	94,778
						Total of Mont	h :			94,778	0	0	0	94,778	94,778
Mo	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	48	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object I	Head 1 :			90,154	0	0	0	90,154	90,154
						Total Sub Hea	ıd :			90,154	0	0	0	90,154	90,154
						Total Minor H	Iead 102 :			90,154	0	0	0	90,154	90,154
						Total Sub Ma	· II			90,154	0	0	0	90,154	90,154

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

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Run Date:

Demand: 06 ADMIN	IISTRATION OF LANDE	REVENUE, LAND CEILINGS ETC.								
		LALINOE, LAIND CEILINGS ETC.								
Department: Revenue Department	rtment									
Treasury Khliehriat Trea	asury									
D.D.O. : 3600001 Depu	uty Commissioner Revenue	e And Disaster Management Khliehria	nt							
Month of Account: MAY/2024										
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. 7	Гуре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head				(State)		8009	- 7610		(A.G.))
2245		Total Major Head 2245:			90,154	0	0	0	90,154	90,154
		Total of Month:			90,154	0	0	0	90,154	90,154
Month of Account: JUN/2024										
Major Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. 7	Гуре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head				(State)		8009	- 7610		(A.G.))
Support In Disaster	0 01. Salaries	Voted-Sixth- Schedule-Jaintia	65 V	/oucher	90,154	0	0	0	90,154	90,154
Management		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 Sub Minor Sub Head Major Head Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Гуре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	-			(State)		8009	- 7610		(A.G.))
2245 80 102 (03) Human Resource Support In Disaster	0 01. Salaries	Voted-Sixth- Schedule-Jaintia	87 V	Voucher	90,154	0	0	0	90,154	90,154

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

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I	Demai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
Т	reasu	ry	Khliehriat Tr	easury											
	.D.O.	:	3600001 De	puty Coi	nmissioner Revenu	ie And Disaster Ma	nnagement Khliehr	iat							
Me	onth o	of Acco	ount: JUL/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource	0	01. Salaries	Total Object I	Iead 1 :			90,154	0	0	0	90,154	90,154
			Support In Disaster Management		02. Wages		Voted-Sixth- Schedule-Jaintia	311	Voucher	45,810	0	0	0	45,810	45,810
						Total Object I	lead 2 :			45,810	0	0	0	45,810	45,810
						Total Sub Hea	d :			1,35,964	0	0	0	1,35,964	1,35,964
						Total Minor H	lead 102 :			1,35,964	0	0	0	1,35,964	1,35,964
						Total Sub Maj	or Head 80 :			1,35,964	0	0	0	1,35,964	1,35,964
						Total Major H	lead 2245:			1,35,964	0	0	0	1,35,964	1,35,964
						Total of Mont	ı :			1,35,964	0	0	0	1,35,964	1,35,964
Me	onth o	of Acco	ount: AUG/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	136	Voucher	92,585	0	0	0	92,585	92,585
			Management			Total Object I	Iead 1 :			92,585	0	0	0	92,585	92,585
					02. Wages		Voted-Sixth- Schedule-Jaintia	279	Voucher	17,430	0	0	0	17,430	17,430
						Total Object I	lead 2 :			17,430	0	0	0	17,430	17,430
						Total Sub Hea	d:			1,10,015	0	0	0	1,10,015	1,10,015

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Run Date:

Dem	and:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depa	rtment :	Revenue De	partment											
Treas	sury	Khliehriat T	reasury											
D.D.	0.:	3600001 De	eputy Cor	nmissioner Reven	ue And Disaster M	anagement Khliehi	riat							
Month	n of Accou	int: AUG/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	-		Head		2011110				(State)		8009	- 7610		(A.G.))
2245 80	102				Total Minor I	Head 102 :			1,10,015	0	0	0	1,10,015	1,10,015
					Total Sub Ma	jor Head 80 :			1,10,015	0	0	0	1,10,015	1,10,015
					Total Major I	Head 2245:			1,10,015	0	0	0	1,10,015	1,10,015
					Total of Mont	h :			1,10,015	0	0	0	1,10,015	1,10,015
Month	n of Accou	int: SEP/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2245 80	S	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	68	Voucher	92,585	0	0	0	92,585	92,585
	I I	Management			Total Object l	Head 1 :			92,585	0	0	0	92,585	92,585
				02. Wages		Voted-Sixth- Schedule-Jaintia	272	Voucher	15,810	0	0	0	15,810	15,810
					Total Object 1	Head 2:			15,810	0	0	0	15,810	15,810
					Total Sub Hea	ad:			1,08,395	0	0	0	1,08,395	1,08,395
					Total Minor I	Head 102 :			1,08,395	0	0	0	1,08,395	1,08,395
					Total Sub Ma	jor Head 80 :			1,08,395	0	0	0	1,08,395	1,08,395
					Total Major I	Head 2245:			1,08,395	0	0	0	1,08,395	1,08,395
					Total of Mont	h :			1,08,395	0	0	0	1,08,395	1,08,395
Month	n of Accou	int: OCT/2024												
T70 0.	1 44 11													

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Run Date:

Г) eman	ıd :	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
D	epartı	ment :	Revenue Dep	artment											
Т	reasu	ry	Khliehriat Tro	easury											
Ď	.D.O.	:	3600001 Dej	puty Cor	nmissioner Revenue	And Disaster M	anagement Khliehri	iat							
Mo	onth o	f Accou	int: OCT/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ireau	Head		gemiie				(State)		8009	- 7610		(A.G.))
2245	80	Ì	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	180	Voucher	92,585	0	0	0	92,585	92,585
		N	I anagement			Total Object I	Head 1:			92,585	0	0	0	92,585	92,585
					02. Wages		Voted-Sixth- Schedule-Jaintia	266	Voucher	15,810	0	0	0	15,810	15,810
						Total Object I	Head 2:			15,810	0	0	0	15,810	15,810
					11. Travel Expenses		Voted-Sixth- Schedule-Jaintia	308	Voucher	9,925	0	0	0	9,925	9,925
						Total Object I	Head 11:			9,925	0	0	0	9,925	9,925
						Total Sub Hea	ad :			1,18,320	0	0	0	1,18,320	1,18,320
						Total Minor H	Head 102 :			1,18,320	0	0	0	1,18,320	1,18,320
						Total Sub Ma	jor Head 80 :			1,18,320	0	0	0	1,18,320	1,18,320
						Total Major H	Head 2245:			1,18,320	0	0	0	1,18,320	1,18,320
						Total of Mont	h :			1,18,320	0	0	0	1,18,320	1,18,320
Mo	onth o	f Accou	int: NOV/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		O2) Training On Disaste Management	r 0	13. Office Expenses		Voted-Sixth- Schedule-Jaintia	416	Voucher	47,307	0	0	0	47,307	47,307
						Total Object I	Head 13 :			47,307	0	0	0	47,307	47,307

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09/05/2025

Run Date :

]	Demar	ıd :	06 ADMIN	NISTR A	ATION OF LAND I	REVENUE, LANI	D CEILINGS ETC.								
Γ	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Khliehriat Tre	asury											
i).D.O.	:	3600001 Dep	uty Coi	nmissioner Revenu	e And Disaster Ma	anagement Khliehr	at							
М	onth o	of Accou	int: NOV/2024												
	Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(8009	- /010		(
2245	80		O2) Training On Disaster Management			Total Sub Hea	d:			47,307	0	0	0	47,307	47,307
						Total Minor H	lead 101 :			47,307	0	0	0	47,307	47,307
		S	upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	56	Voucher	92,585	0	0	0	92,585	92,585
		ı	Management			Total Object H	Iead 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 H	Head 2 :			15,810	0	0	0	15,810	15,810
						Total Sub Hea	d:			1,08,395	0	0	0	1,08,395	1,08,395
						Total Minor H	lead 102 :			1,08,395	0	0	0	1,08,395	1,08,395
						Total Sub Maj	jor Head 80 :			1,55,702	0	0	0	1,55,702	1,55,702
						Total Major H	lead 2245:			1,55,702	0	0	0	1,55,702	1,55,702
						Total of Montl	h :			1,55,702	0	0	0	1,55,702	1,55,702
М	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80	1 1	O2) 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 H	Head 50 :			55,001	. 0	0	0	55,001	55,001

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Run Date:

D	emar	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
D	epart	ment :	Revenue Dep	artment											
Tı	reasu	ry	Khliehriat Tre	easury											
D.	D.O.	:	3600001 Dep	outy Co	mmissioner Reven	ue And Disaster M	anagement Khliehr	iat							
Mo	nth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2245	80		O2) Training On Disaster Management	•		Total Sub Hea	ad :			55,001	0	0	0	55,001	55,001
						Total Minor F	Head 101:			55,001	0	0	0	55,001	55,001
		1 1	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	110	Voucher	7,140	0	0	0	7,140	7,140
		M	Management				Voted-Sixth- Schedule-Jaintia	59	Voucher	94,970	0	0	0	94,970	94,970
						Total Object l	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 l	Head 2 :			15,810	0	0	0	15,810	15,810
						Total Sub Hea	ad:			1,17,920	0	0	0	1,17,920	1,17,920
						Total Minor I	Head 102:			1,17,920	0	0	0	1,17,920	1,17,920
						Total Sub Ma	jor Head 80 :			1,72,921	0	0	0	1,72,921	1,72,921
						Total Major H	Head 2245:			1,72,921	0	0	0	1,72,921	1,72,921
						Total of Mont	th:			1,72,921	0	0	0	1,72,921	1,72,921
Mo	nth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	1 1	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	220	Voucher	3,063	0	0	0	3,063	3,063

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Run Date:

	Demai	nd :	06 ADMI	NISTRA	ATION OF LAND I	REVENUE, LANI	O CEILINGS ETC.								
Г	Depart	tment :	Revenue Dep	artment											
Т	reasu	ıry	Khliehriat Tro	easury											
Ė).D.O.	.:	3600001 Dej	outy Co	mmissioner Revenu	e And Disaster Ma	nnagement Khliehri	iat							
M	onth o	of Accou	unt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	221	Voucher	1,86,877	0	0	0	1,86,877	1,86,877
			Management			Total Object H	Iead <i>1 :</i>			1,89,940	0	0	0	1,89,940	1,89,940
					02. Wages		Voted-Sixth- Schedule-Jaintia	168	Voucher	16,080	0	0	0	16,080	16,080
							Voted-Sixth- Schedule-Jaintia	301	Voucher	18,150	0	0	0	18,150	18,150
						Total Object H	Iead 2 :			34,230	0	0	0	34,230	34,230
						Total Sub Hea	d :			2,24,170	0	0	0	2,24,170	2,24,170
						Total Minor H	[ead 102 :			2,24,170	0	0	0	2,24,170	2,24,170
						Total Sub Maj	or Head 80:			2,24,170	0	0	0	2,24,170	2,24,170
						Total Major H	lead 2245:			2,24,170	0	0	0	2,24,170	2,24,170
						Total of Montl	ı :			2,24,170	0	0	0	2,24,170	2,24,170
M	onth o	of Accou	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2245	80		02) Training On Disaste Management	r 0	13. Office Expenses		Voted-Sixth- Schedule-Jaintia	702	Voucher	1,00,863	0	0	0	1,00,863	1,00,863
						Total Object H	lead 13 :			1,00,863	0	0	0	1,00,863	1,00,863
					50. Other Charges		Voted-Sixth- Schedule-Jaintia	706	Voucher	96,148	0	0	0	96,148	96,148

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Dem	and :	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LAND	CEILINGS ETC	•							
Depa	rtment	: Revenue Depa	rtment											
Treas	sury	Khliehriat Trea	asury											
; D.D.(D. :	3600001 Dep	uty Cor	nmissioner Revenu	e And Disaster Ma	nagement Khliehr	iat							
Month	of Acc	ount: MAR/2025												
Iajor Su Iead Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amoun
Hea	ad		Head						(State)		8009 -	7610		(A.G.))
245 80	101	(02) Training On Disaster	0	50. Other Charges	Total Object H	lead 50 :			96,148	0	0	0	96,148	96,148
		Management			Total Sub Head	d :			1,97,011	0	0	0	1,97,011	1,97,011
		(04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Jaintia	707	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
		Exercise			Total Object H	[ead 50 :			2,20,000	0	0	0	2,20,000	2,20,000
					Total Sub Head	d :			2,20,000	0	0	0	2,20,000	2,20,000
					Total Minor H	ead 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
		Management			Total Object H				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 H	[ead 2 :			16,940	0	0	0	16,940	16,940
					Total Sub Head	d :			1,11,910	0	0	0	1,11,910	1,11,910
					Total Minor H	ead 102 :			1,11,910	0	0	0	1,11,910	1,11,910
					Total Sub Majo	or Head 80:			5,28,921	0	0	0	5,28,921	5,28,921
					Total Major H	ead 2245:			5,28,921	0	0	0	5,28,921	5,28,921
					Total of Month	ı :			5,28,921	0	0	0	5,28,921	5,28,921
D.	-:1: 4:	Donation			Total of DDO	3600001:			18,29,494	0	0	0	18,29,494	18,29,494
Kecon	<u>синато</u>	n Portion												

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Demand:	06 ADMINISTRATION OF LAND REVI	ENUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Khliehriat Treasury				
D.D.O. :	3600001 Deputy Commissioner Revenue And	d Disas	ter Management Khliehriat		
Internal Adjustmen	nt of A.G. Office:				
		DD	O wise Total (Original +	Reconcilation+IA):	18,29,494
Summary of DDO	wise expenditure				
2245 80 101 (0	02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1,48,170
2245 80 101 (0	02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1,51,149
· ·	04) Conduct Of State & District Level Mock Exercise	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,20,000
	03) Human Resource Support In Disaster Aanagement	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	11,22,600
	03) Human Resource Support In Disaster Aanagement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,77,650
	03) Human Resource Support In Disaster Aanagement	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	9,925
					18,29,494

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

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Department : Revenue Department		lomor	ad .	06 ADMI	NIICTD A	TION OF LAND D	EVENITE I AND	CEILINGS ETC								
Treasury Resubelpara Treasury		emai	iiu :	00 ADMI	NISTKA	TION OF LAND K	EVENUE, LANL	CEILINGS ETC.								
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management Month of Account: JUN/2024	Do	epart	ment :	Revenue Dep	artment											
Month of Account: JUN/2024 Major Sub Minor Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub	Tı	reasu	ry	Resubelpara '	Treasury											
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	D.	.D.O.	:	3600001 De	puty Cor	nmissioner Revenue	And Disaster Ma	nagement								
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Mo	onth o	of Acco	ount: JUN/2024												
Head Head Head Head Head Head Head Head Head Resource Support In Disaster Management Major	Sub	Mino	r Sub		Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount					Amount	
Support in Disaster Management Schedule-Caro Schedule-Caro Support in Disaster Management Total Object Head - 2 : 30,540 0 0 0 30,540 30,540				11044			Semic				(State)		8009	- 7610		(A.G.))
Total Object Head : 30,540	2245	80	102	Support In Disaster	0	02. Wages			382	Voucher	30,540	0	0	0	30,540	30,540
Total Minor Head 102 : 30,540 0 0 0 30,540 30,540 30,540				Management			Total Object H	Tead 2:			30,540	0	0	0	30,540	30,540
Total Sub Major Head 80 : 30,540 0 0 0 30,540 30,540							Total Sub Head	d :			30,540	0	0	0	30,540	30,540
Total Major Head 2245 : 30,540 0 0 0 30,540 30,540							Total Minor H	ead 102 :			30,540	0	0	0	30,540	30,540
Total Major Head 2245 : 30,540 0 0 0 30,540 30,540							Total Sub Majo	or Head 80:			30,540	0	0	0	30,540	30,540
Month of Account: JUL/2024 Major Sub Minor Sub Head Head Head Head Head Head Head											30,540	0	0	0	30,540	30,540
Major Sub Minor Sub Head Major Head Head Major Head Head Sub Head Sub Hea							-				30,540	0	0	0	30,540	30,540
Head Major Head Head Head Head Head Head Head Head	Mo	onth o	of Acco	ount: JUL/2024												
Read Wajor Head Hea	Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре						
2245 80 102 103 Human Resource 0 Support In Disaster Management 104 105 10				Head			Schme					by DDO	• •		(as per SOP)	
Support In Disaster Management Schedule-Garo Schedule-Garo Total Object Head 2 : 16,288 0 0 0 16,288 16,288 16,288 11. Travel Expenses Voted-Sixth-Schedule-Garo Schedule-Garo Voucher 20,004 0 0 0 20,004 20,004 20,004 11. Travel Expenses Total Object Head 11 : 20,004 0 0 0 36,292		Head	l		Head						(8000)		8009	- /610		(12/3/)
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	2245	80	102	Support In Disaster	0	02. Wages			352	Voucher	16,288	0	0	0	16,288	16,288
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				Management			Total Object H	Tead 2:			16,288	0	0	0	16,288	16,288
Total Sub Head : 36,292 0 0 0 36,292 36,292						11. Travel Expenses			599	Voucher	20,004	0	0	0	20,004	20,004
							Total Object H	ead 11:			20,004	0	0	0	20,004	20,004
Total Minor Head 102: 36,292 0 0 0 36,292 36,292							Total Sub Head	d :			36,292	0	0	0	36,292	36,292
, , , , , , , , , , , , , , , , , , ,							Total Minor H	ead 102 :			36,292	0	0	0	36,292	36,292

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Run Date:

De	eman	d:	06 ADMI	NISTRA	TION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
De	partr	ment :	Revenue Dep	artment											
Tr	easur	ry	Resubelpara	Treasury											
D .1	D.O.	:	3600001 De	puty Con	nmissioner Revenue	And Disaster Ma	anagement								
Moi	nth o	f Accour	nt: JUL/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S-11112				(State)		8009	- 7610		(A.G.))
2245	80					Total Sub Ma	jor Head 80:			36,292	0	0	0	36,292	36,292
						Total Major H	Iead 2245 :			36,292	0	0	0	36,292	36,292
						Total of Mont	h :			36,292	0	0	0	36,292	36,292
Moi	nth o	f Accour	nt: AUG/2024												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semme				(State)		8009	- 7610		(A.G.))
2245	80	Su	3) Human Resource pport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	204	Voucher	15,270	0	0	0	15,270	15,270
		Ma	anagement			Total Object I	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 I	Head 11:			19,996	0	0	0	19,996	19,996
						Total Sub Hea	ıd:			35,266	0	0	0	35,266	35,266
						Total Minor H	Iead 102 :			35,266	0	0	0	35,266	35,266
						Total Sub Ma	jor Head 80 :			35,266	0	0	0	35,266	35,266
						Total Major H	Iead 2245:			35,266	0	0	0	35,266	35,266
						Total of Mont	h :			35,266	0	0	0	35,266	35,266
Moi	nth o	f Accour	nt: SEP/2024												

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Run Date:

Ι)emai	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.	•							
D	epart	ment:	Revenue Depa	rtment											
Т	reasu	ry	Resubelpara T	reasury	7										
Ď	.D.O.	:	3600001 Dep	uty Cor	nmissioner Revenue	And Disaster Ma	anagement								
Me	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Truu	Head		Semile				(State)		8009	- 7610		(A.G.)
2245	80	1 1	(22) Training On Disaster Ianagement	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	242	Voucher	20,687	0	0	0	20,687	20,687
							Voted-Sixth- Schedule-Garo	316	Voucher	53,032	0	0	0	53,032	53,032
						Total Object I	Head 13 :			73,719	0	0	0	73,719	73,719
					50. Other Charges		Voted-Sixth- Schedule-Garo	239	Voucher	21,851	0	0	0	21,851	21,851
							Voted-Sixth- Schedule-Garo	240	Voucher	70,000	0	0	0	70,000	70,000
							Voted-Sixth- Schedule-Garo	399	Voucher	4,430	0	0	0	4,430	4,430
						Total Object I	Head 50:			96,281	0	0	0	96,281	96,28
						Total Sub Hea	ıd:			1,70,000	0	0	0	1,70,000	1,70,000
						Total Minor H	Iead 101 :			1,70,000	0	0	0	1,70,000	1,70,000
		Sı	upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	241	Voucher	17,970	0	0	0	17,970	17,970
		IV.	Ianagement			Total Object I	Head 2 :			17,970	0	0	0	17,970	17,970
						Total Sub Hea	ıd:			17,970	0	0	0	17,970	17,970
						Total Minor H	lead 102 :			17,970	0	0	0	17,970	17,970
						Total Sub Maj	jor Head 80 :			1,87,970	0	0	0	1,87,970	1,87,970
						Total Major H	lead 2245:			1,87,970	0	0	0	1,87,970	1,87,970
						Total of Mont	h :			1,87,970	0	0	0	1,87,970	1,87,970

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Run Date:

)emar	nd:	06 ADMI	NISTRA	ATION OF LAND R	REVENUE, LANI	CEILINGS ETC.								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Resubelpara T	reasury											
Ď	.D.O.	:	3600001 Dep	uty Cor	nmissioner Revenue	And Disaster Ma	nagement								
Mo	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
2245	80		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 H	lead 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 H	lead 50 :			3,719	0	0	0	3,719	3,719
						Total Sub Hea	d :			30,000	0	0	0	30,000	30,000
						Total Minor H	ead 101:			30,000	0	0	0	30,000	30,000
		s	Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	385	Voucher	15,810	0	0	0	15,810	15,810
		N	Management			Total Object H	lead 2 :			15,810	0	0	0	15,810	15,810
						Total Sub Hea	d :			15,810	0	0	0	15,810	15,810
						Total Minor H	ead 102:			15,810	0	0	0	15,810	15,810
						Total Sub Maj	or Head 80:			45,810	0	0	0	45,810	45,810
						Total Major H	ead 2245:			45,810	0	0	0	45,810	45,810
						Total of Month	ı :			45,810	0	0	0	45,810	45,810
Mo	onth o	of Accou	int: NOV/2024												
Head 1		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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Run Date:

]	Demar	nd:	06 ADMII	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
Ι	Depart	ment :	Revenue Depa	artment											
Т	reasu	ry	Resubelpara T	reasury	,										
i).D.O.	:	3600001 Dep	uty Cor	nmissioner Revenue	And Disaster M	anagement								
M	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Heau	Head		Heau	Head		Schnie				(State)		8009	- 7610		(A.G.)
2245	80	S	03) Human Resource upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	221	Voucher	15,810	0	0	0	15,810	15,810
			Ianagement			Total Object l	Head 2 :			15,810	0	0	0	15,810	15,810
						Total Sub Hea	ad:			15,810	0	0	0	15,810	15,810
						Total Minor I	Head 102:			15,810	0	0	0	15,810	15,810
						Total Sub Ma	jor Head 80 :			15,810	0	0	0	15,810	15,810
						Total Major H	Head 2245:			15,810	0	0	0	15,810	15,810
						Total of Mont	ch :			15,810	0	0	0	15,810	15,810
M	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		Ireau	Head		Schnic				(State)		8009	- 7610		(A.G.)
2245	80		(2) Training On Disaster Ianagement	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	742	Voucher	50,000	0	0	0	50,000	50,000
						Total Object 1	Head 13:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	ad:			50,000	0	0	0	50,000	50,000
						Total Minor I	Head 101 :			50,000	0	0	0	50,000	50,000
			3) Human Resource upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	301	Voucher	15,810	0	0	0	15,810	15,810
			Ianagement				Voted-Sixth- Schedule-Garo	916	Voucher	15,810	0	0	0	15,810	15,810

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Run Date:

Sappor S															
Trial Tria	Demand	d:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Did No. 3600000 Deputy Commissioner Revenue And Disaster Management Month of Account: DEC/2024 Major Stab Minor Balance Major Balance Major Stab Minor Balance Major Ba	Departm	nent:	Revenue Dep	artment											
Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Major Head Head Head Head Head Head Head Head	Treasury	y	Resubelpara	Гreasury	7										
Major Sub Minor Sub Minor Sub Minor Sub Major Head Major Hea	D.D.O. :		3600001 Dep	outy Cor	nmissioner Reven	ue And Disaster M	anagement								
Major Sub Minor Sub Head Major Head Head Major Head Head Major Head Head Major Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Head Head Head Head Head Head	Month of	Account	: DEC/2024												
Head Head Head					Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amount
Support In Disaster Management Total Sub Head : 31,620 0 0 0 31,620 3		iicau ii	cau			Semic				(State)		8009	- 7610		(A.G.))
Management Total Sub Head : 31,620 0 0 0 31,620 3	2245 80 1			0	02. Wages	Total Object 1	Head 2:			31,620	0	0	0	31,620	31,620
Total Sub Major Head 80 : 81,620 0 0 0 0 81,620 8						Total Sub Hea	ad:			31,620	0	0	0	31,620	31,620
Total Major Head 2245 : 81,620 0 0 0 0 81,620 8						Total Minor F	Head 102:			31,620	0	0	0	31,620	31,620
Month of Account: FEB/2025 Major Sub Minor Sub Head Head Major Head Head Head Major Head Head Major Head Head Major Head Head Major						Total Sub Ma	jor Head 80 :			81,620	0	0	0	81,620	81,620
Month of Account: FEB/2025 Major Sub Minor Head Major Head Major Head Head Head Sub Head						Total Major H	Head 2245:			81,620	0	0	0	81,620	81,620
Major Sub Minor Head Major Head Head Head Sub Head Head Head Head Head Head Head Head Head Head Sub Head Schme Plan/Non-Plan T.V. No. Type Total Object Head - 2: 18,150 0 0 0 18,150 1						Total of Mont	h :			81,620	0	0	0	81,620	81,620
Nation Stab Sub Sub Sub Head Hea	Month of	Account	: FEB/2025												
Note Head					Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Support In Disaster Management Schedule-Garo Total Object Head 2 : 18,150 0 0 0 18,150 1		пеац п	eau			Schine				(State)	·	· -		. •	(A.G.))
Total Object Head 2 : 18,150 0 0 0 18,150 1 Total Sub Head : 18,150 0 0 0 18,150 1 Total Minor Head 102 : 18,150 0 0 0 18,150 1 Total Sub Major Head 80 : 18,150 0 0 0 18,150 1 Total Major Head 2245 : 18,150 0 0 0 18,150 1 Total of Month : 18,150 0 0 0 18,150 1	2245 80 1	Supp	ort In Disaster	0	02. Wages			394	Voucher	18,150	0	0	0	18,150	18,150
Total Minor Head 102: 18,150 0 0 0 18,150 1 Total Sub Major Head 80: 18,150 0 0 0 0 18,150 1 Total Major Head 2245: 18,150 0 0 0 0 18,150 1 Total of Month: 18,150 0 0 0 18,150 1		Mana	agement			Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
Total Sub Major Head 80: 18,150 0 0 0 18,150 1 Total Major Head 2245: 18,150 0 0 0 18,150 1 Total of Month: 18,150 0 0 0 18,150 1						Total Sub Hea	ad:			18,150	0	0	0	18,150	18,150
Total Major Head 2245 : 18,150 0 0 0 18,150 1 Total of Month : 18,150 0 0 0 18,150 1						Total Minor H	Head 102 :			18,150	0	0	0	18,150	18,150
Total of Month: 18,150 0 0 0 18,150 1						Total Sub Ma	jor Head 80 :			18,150	0	0	0	18,150	18,150
' '						Total Major H	Head 2245:			18,150	0	0	0	18,150	18,150
						Total of Mont	h :			18,150	0	0	0	18,150	18,150
Month of Account: MAR/2025	Month of	Account	: MAR/2025												

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

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

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Run Date:

Do	eman	nd:	06 ADMIN	IISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
De	epartı	ment :	Revenue Depa	rtment											
Tr	easui	ry	Resubelpara T	reasury											
D.	D.O.	:	3600001 Dept	ıty Con	nmissioner Revenue	And Disaster M	anagement								
Mo	nth o	f Accou	int: MAR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2245	80		O2) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	1122	Voucher	19,400	0	0	0	19,400	19,400
							Voted-Sixth- Schedule-Garo	1123	Voucher	30,600	0	0	0	30,600	30,600
						Total Object I	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 I	Head 50:			99,436	0	0	0	99,436	99,436
						Total Sub Hea	nd:			1,49,436	0	0	0	1,49,436	1,49,436
		È	04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Garo	1126	Voucher	2,20,000	0	0	0	2,20,000	2,20,000
		<u>I</u> E	exercise				Voted-Sixth- Schedule-Garo	1347	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object I	Head 50 :			3,70,000	0	0	0	3,70,000	3,70,000
						Total Sub Hea	nd:			3,70,000	0	0	0	3,70,000	3,70,000
						Total Minor H	Iead 101 :			5,19,436	0	0	0	5,19,436	5,19,436
		S	03) Human Resource aupport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	243	Voucher	16,940	0	0	0	16,940	16,940
			Management			Total Object I	Head 2 :			16,940	0	0	0	16,940	16,940

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

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Run Date:

D	emano	d :	06 ADMIN	NISTRATION OF LAND REV	VENUE, LA	AND CEILINGS ETC	J.							
De	epartn	nent :	Revenue Depa	artment										
Tı	easur	·y	Resubelpara T	reasury										
D.	D.O. :		3600001 Dep	outy Commissioner Revenue A	nd Disaster	Management								
Mo	nth of	f Accou	nt: MAR/2025											
Major Head N		Minor Head		Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan	T.V. No.	Amou	ınt	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head				(Sta	ite)		8009	- 7610		(A.G.))
2245	80	Ś	03) Human Resource upport In Disaster Management	ŋ	Total Sub	Head :		1	6,940	0	0	0	16,940	16,940
			-]	Total Mind	or Head 102 :		1	6,940	0	0	0	16,940	16,940
					Total Sub	Major Head 80 :		5,3	6,376	0	0	0	5,36,376	5,36,376
				7	Total Majo	or Head 2245:		5,3	6,376	0	0	0	5,36,376	5,36,376
					Total of M	onth :		5,3	6,376	6 0	0	0	5,36,376	5,36,376
				7	Total of DI	3600001:		9,8	7,834	0	0	0	9,87,834	9,87,834
			Portion nent of A.G. Office:											
Sumi	nary (of DD	O wise expenditur	<u>'e</u>	DDO	wise Total (Origina	l +Reconcilat	tion+IA):						9,87,834
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 S Exercise	State & District Level Mock	0	50.Other Charges	Voted-	Sixth-Schedule-Garo						3,70,000
2245	80	102	(03) Human Reso Management	urce Support In Disaster	0	02. Wages	Voted-	Sixth-Schedule-Garo						1,78,398
2245	80	102	(03) Human Reso	urce Support In Disaster	0	11. Travel Expenses	Voted-	Sixth-Schedule-Garo						40,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	Resubelpara Treasury
D.D.O. :	3600001 Deputy Commissioner Revenue And Disaster Management
Summary of DDO v	vise expenditure_
IVI	lanagement 0.07.024
	9,87,834

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

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

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Run Date:

D)emar	nd:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ry	Mawkyrwat T	reasury											
Ď	.D.O.	:	3600001 Dep	outy Cor	nmissioner (Reven	ue And Disaster M	anagement) Mawk	yrwat							
Mo	onth o	of Acco	ount: APR/2024												
Head I		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	118	Voucher	90,154	0	0	0	90,154	90,154
			Management				Voted-Sixth- Schedule-Khasi	294	Voucher	4,624	0	0	0	4,624	4,624
						Total Object H	Iead <i>1 :</i>			94,778	0	0	0	94,778	94,778
						Total Sub Hea	d :			94,778	0	0	0	94,778	94,778
						Total Minor H	lead 102 :			94,778	0	0	0	94,778	94,778
						Total Sub Maj	or Head 80:			94,778	0	0	0	94,778	94,778
						Total Major H	ead 2245:			94,778	0	0	0	94,778	94,778
						Total of Montl	ı :			94,778	0	0	0	94,778	94,778
Mo	onth o	of Acco	ount: MAY/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	[Head						(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	67	Voucher	90,154	0	0	0	90,154	90,154
			Management			Total Object H	Iead 1 :			90,154	0	0	0	90,154	90,154
						Total Sub Hea	d :			90,154	0	0	0	90,154	90,154
						Total Minor H	lead 102 :			90,154	0	0	0	90,154	90,154
						Total Sub Maj	or Head 80:			90,154	0	0	0	90,154	90,154

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

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

Page No.

308

Run Date:

Demand:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
Department :	Revenue Dep	artment											
Treasury	Mawkyrwat T	Γreasury	7										
	3600001 De	outy Co	mmissioner (Rever	ue And Disaster M	Ianagement) Mawk	cyrwat							
Month of Accou	int: MAY/2024												
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.))
2245				Total Major H	lead 2245:			90,154	0	0	0	90,154	90,154
				Total of Mont	h :			90,154	0	0	0	90,154	90,154
Month of Accou	int: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	173	Voucher	90,154	. 0	0	0	90,154	90,154
l l l	Management			Total Object I	Head 1:			90,154	0	0	0	90,154	90,154
				Total Sub Hea	d:			90,154	0	0	0	90,154	90,154
				Total Minor H	lead 102 :			90,154	0	0	0	90,154	90,154
				Total Sub Maj	jor Head 80 :			90,154	0	0	0	90,154	90,154
				Total Major H	lead 2245 :			90,154	0	0	0	90,154	90,154
				Total of Mont	h :			90,154	0	0	0	90,154	90,154
Month of Accou	int: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
I I I I'	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	180	Voucher	90,154	. 0	0	0	90,154	90,154

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

Page No.

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Run Date:

T	Demai	nd ·	06 ADMI	NISTR /	ATION OF LAND	REVENUE, LANI	CFILINGS FTC								
						——————————————————————————————————————		•							
D	epart	ment :	Revenue Dep	artment											
T	reasu	ıry	Mawkyrwat 7	Γreasury											
Ď).D.O.	:	3600001 Dej	puty Coi	nmissioner (Reven	ue And Disaster M	anagement) Mawk	yrwat							
M	onth o	of Acco	ount: JUL/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource	0	01. Salaries	Total Object I	Iead 1 :			90,154	0	0	0	90,154	90,154
			Support In Disaster Management		02. Wages		Voted-Sixth- Schedule-Khasi	203	Voucher	45,810	0	0	0	45,810	45,810
						Total Object I	lead 2 :			45,810	0	0	0	45,810	45,810
						Total Sub Hea	d :			1,35,964	0	0	0	1,35,964	1,35,964
						Total Minor H	lead 102 :			1,35,964	0	0	0	1,35,964	1,35,964
						Total Sub Maj	or Head 80:			1,35,964	0	0	0	1,35,964	1,35,964
						Total Major H	lead 2245:			1,35,964	0	0	0	1,35,964	1,35,964
						Total of Mont	ı :			1,35,964	0	0	0	1,35,964	1,35,964
M	onth o	of Acco	ount: AUG/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	121	Voucher	92,585	0	0	0	92,585	92,585
			Management			Total Object F	Iead 1 :			92,585	0	0	0	92,585	92,585
						Total Sub Hea	d :			92,585	0	0	0	92,585	92,585
						Total Minor H	lead 102 :			92,585	0	0	0	92,585	92,585
						Total Sub Mai	or Head 80 :			92,585	0	0	0	92,585	92,585

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

Page No.

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Run Date:

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 Sub Minor Sub Sub Object H Head Major Head Head Sub Head Head	ead Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount Gross (as per SOP) Amount (A.G.))
2245	Total Major Head 2245:	92,585 0	0 0	92,585 92,585
	Total of Month :	92,585 0	0 0	92,585 92,585
Month of Account: SEP/2024 Major Sub Minor Sub Sub Object H Head Major Head Head Sub Head Head	ead Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount Gross (as per SOP) Amount (A.G.))
2245 80 102 (03) Human Resource 0 01. Salaries Support In Disaster	Voted-Sixth- 50 <i>Voucher</i> Schedule-Khasi	92,585 0	0 0	92,585 92,585
Management	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 Sub Minor Sub Sub Object H Head Major Head Head Sub Head Head	ead Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO (State)	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount Gross (as per SOP) Amount (A.G.))
2245 80 101 (02) Training On Disaster 0 13. Office Management	xpenses Voted-Sixth- 255 Voucher Schedule-Khasi	1,00,000 0	0 0	1,00,000 1,00,000

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

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Г	Demai	nd:	06 ADMIN	NISTR	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC	•							
D	epart	ment :	Revenue Depa	rtment											
T	reasu	ry	Mawkyrwat T	reasury	7										
D	.D.O.	:	3600001 Dep	uty Co	mmissioner (Revenu	e And Disaster M	Ianagement) Mawk	yrwat							
Mo	onth (of Accou	ant: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80		02) Training On Disaster	0	13. Office Expenses	Total Object 1	Head 13:			1,00,000	0	0	0	1,00,000	1,00,000
		1	Management		50. Other Charges		Voted-Sixth- Schedule-Khasi	256	Voucher	1,00,000	0	0	0	1,00,000	1,00,00
						Total Object 1	Head 50:			1,00,000	0	0	0	1,00,000	1,00,00
						Total Sub Hea	ad:			2,00,000	0	0	0	2,00,000	2,00,00
						Total Minor I	Head 101 :			2,00,000	0	0	0	2,00,000	2,00,00
			Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	166	Voucher	92,585	0	0	0	92,585	92,58
		ľ	Management			Total Object l	Head 1 :			92,585	0	0	0	92,585	92,58
					02. Wages		Voted-Sixth- Schedule-Khasi	144	Voucher	14,795	0	0	0	14,795	14,79
							Voted-Sixth- Schedule-Khasi	145	Voucher	20,026	0	0	0	20,026	20,02
						Total Object l	Head 2 :			34,821	0	0	0	34,821	34,82
						Total Sub Hea	ad:			1,27,406	0	0	0	1,27,406	1,27,40
						Total Minor I	Head 102:			1,27,406	0	0	0	1,27,406	1,27,40
						Total Sub Ma	jor Head 80 :			3,27,406	0	0	0	3,27,406	3,27,400
						Total Major I	Head 2245:			3,27,406	0	0	0	3,27,406	3,27,400
N #	a 41:	.C A	4. NOV/2024			Total of Mont	h :			3,27,406	0	0	0	3,27,406	3,27,400
			int: NOV/2024		011 4 77 7	<u> </u>	DI /N								
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Туре						

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

Page No.

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Run Date:

De	man	d :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
Dej	partn	nent :	Revenue Dep	artment											
Tre	easur	y	Mawkyrwat	Гreasury											
D.I	0.0.	:	3600001 De	puty Cor	nmissioner (Rever	nue And Disaster M	Ianagement) Mawk	yrwat							
Mon	th of	f Accou	nt: NOV/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head		<i>-</i>				(State)		8009	- 7610		(A.G.))
2245 8	30	- 1	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	30	Voucher	92,585	0	0	0	92,585	92,585
		M	lanagement				Voted-Sixth- Schedule-Khasi	435	Voucher	7,140	0	0	0	7,140	7,140
						Total Object I	Head 1:			99,725	0	0	0	99,725	99,725
						Total Sub Hea	ıd:			99,725	0	0	0	99,725	99,725
						Total Minor H	lead 102 :			99,725	0	0	0	99,725	99,725
						Total Sub Maj	jor Head 80 :			99,725	0	0	0	99,725	99,725
						Total Major H	Iead 2245:			99,725	0	0	0	99,725	99,725
						Total of Mont	h :			99,725	0	0	0	99,725	99,725
Mon	th of	f Accou	nt: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2245 8	30		03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	22	Voucher	94,970	0	0	0	94,970	94,970
		M	Ianagement				Voted-Sixth- Schedule-Khasi	408	Voucher	94,970	0	0	0	94,970	94,970
						Total Object I	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 I	Head 2:			28,985	0	0	0	28,985	28,985

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Run Date:

D	eman	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.											
De	part	ment :	Revenue Depa	rtment														
Tr	easu	ry	Mawkyrwat Ti	reasury														
D.	D.O.	:	3600001 Dep	uty Cor	nmissioner (Revenu	e And Disaster M	Ianagement) Mawk	yrwat										
Mo	nth o	of Accou	unt: DEC/2024															
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount			
	Head		Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.))			
2245	80		Support In Disaster	0	0	11. Travel Expenses		Voted-Sixth- Schedule-Khasi	612	Voucher	40,000	0	0	0	40,000	40,000		
		ľ	Management			Total Object 1	Head 11:			40,000	0	0	0	40,000	40,000			
						Total Sub Hea	ad:			2,58,925	0	0	0	2,58,925	2,58,925			
						Total Minor I	Head 102:			2,58,925	0	0	0	2,58,925	2,58,925			
						Total Sub Ma	jor Head 80 :			2,58,925	0	0	0	2,58,925	2,58,925			
						Total Major H	Head 2245:			2,58,925	0	0	0	2,58,925	2,58,925			
						Total of Mont	h :			2,58,925	0	0	0	2,58,925	2,58,925			
Mo	nth o	of Accou	unt: JAN/2025															
Major				Sub Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head	r Head Head l		Head		Schille			(State)	·	8009 - 7610			(A.G.))				
2245	80		(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 1	Head 50:			50,000	0	0	0	50,000	50,000			
						Total Sub Hea	ad:			1,00,000	0	0	0	1,00,000	1,00,000			

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Run Date:

Demand	l:	06 ADMI	NISTR <i>A</i>	TION OF LAND R	EVENUE, LANI	CEILINGS ETC.								
Departm	nent :	Revenue Dep	artment											
Treasury	y	Mawkyrwat T	reasury											
D.D.O. :		3600001 Dep	outy Cor	nmissioner (Revenu	e And Disaster M	anagement) Mawk	yrwat							
Month of	Accou	nt: JAN/2025												
Major Sub M Head Major I Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
		03) Human Resource upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Khasi	137	Voucher	35,585	0	0	0	35,585	35,585
		Ianagement			Total Object H	Iead 2:			35,585	0	0	0	35,585	35,585
					Total Sub Hea	d :			35,585	0	0	0	35,585	35,585
					Total Minor H	ead 102 :			35,585	0	0	0	35,585	35,585
					Total Sub Maj	or Head 80 :			1,35,585	0	0	0	1,35,585	1,35,585
					Total Major H	ead 2245:			1,35,585	0	0	0	1,35,585	1,35,585
					Total of Montl	ı :			1,35,585	0	0	0	1,35,585	1,35,585
Month of	Accou	nt: FEB/2025												
Major Sub M Head Major I Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245 80 1	ŝ	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	136	Voucher	94,970	0	0	0	94,970	94,970
	N	Ianagement			Total Object H	Iead 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 H	lead 11 :			31,078	0	0	0	31,078	31,078
					Total Sub Hea	d :			1,26,048	0	0	0	1,26,048	1,26,048
					Total Minor H	ead 102:			1,26,048	0	0	0	1,26,048	1,26,048

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Run Date:

I	Dema	nd :	06 ADMIN	ISTRA	TION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
D)epart	tment :	Revenue Depar	rtment											
Т	reasu	ıry	Mawkyrwat Tr	easury											
Ė).D.O	.:	3600001 Depu	ıty Con	nmissioner (Revenu	e And Disaster M	Ianagement) Mawk	cyrwat							
M	onth (of Accou	int: FEB/2025												
	Major Sub Minor Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80					Total Sub Ma	jor Head 80 :			1,26,048	0	0	0	1,26,048	1,26,048
						Total Major H	Head 2245:			1,26,048	0	0	0	1,26,048	1,26,048
						Total of Mont	h :			1,26,048	0	0	0	1,26,048	1,26,048
M	onth (of Accou	int: MAR/2025												
	Major Sub Minor Head Major Head Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	n-Plan T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2245	80	1 1	02) Training On Disaster (Management	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	842	Voucher	50,000	0	0	0	50,000	50,000
						Total Object I	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 I	Head 50:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	nd:			1,00,000	0	0	0	1,00,000	1,00,000
		Ì	04) Conduct Of State & District Level Mock	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	1071	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
		 	Exercise				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 I	Head 50:			4,70,000	0	0	0	4,70,000	4,70,000
						Total Sub Hea	nd:			4,70,000	0	0	0	4,70,000	4,70,000

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Run Date:

D	eman	ıd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
De	epart	ment :	Revenue Dep	artment											
Tı	reasu	ry	Mawkyrwat T	reasury											
D.	D.O.	:	3600001 Dej	outy Co	mmissioner (Reven	ue And Disaster M	Ianagement) Mawk	cyrwat							
Mo	nth o	f Acco	unt: MAR/2025												
	Major Sub Minor So Head Major Head He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Treat	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80	101				Total Minor H	Head 101:			5,70,000	0	0	0	5,70,000	5,70,000
			(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth- Schedule-Khasi	178	Voucher	94,970	0	0	0	94,970	94,970
			wianagement			Total Object I				94,970	0	0	0	94,970	94,970
					02. Wages		Voted-Sixth- Schedule-Khasi	351	Voucher	33,275	0	0	0	33,275	33,275
						Total Object I	Head 2:			33,275	0	0	0	33,275	33,275
						Total Sub Hea	nd:			1,28,245	0	0	0	1,28,245	1,28,245
						Total Minor H	Head 102:			1,28,245	0	0	0	1,28,245	1,28,245
						Total Sub Ma	jor Head 80 :			6,98,245	0	0	0	6,98,245	6,98,245
						Total Major H	Iead 2245:			6,98,245	0	0	0	6,98,245	6,98,245
						Total of Mont	h :			6,98,245	0	0	0	6,98,245	6,98,245
						Total of DDO	<i>3600001</i> :			22,42,154	0	0	0	22,42,154	22,42,154
Rec	onci	liatior	n Portion												
Inte	ernal	Adjust	ment of A.G. Office	:											
Sumi	mary	of DD	O wise expenditu	re_		DDO wis	se Total (Original	+Reconcil	ation+IA) :						22,42,154
2245	5 80	101	(02) Training On	Disaste	er Management	0 13.	Office Expenses	Voted	-Sixth-Schedu	le-Khasi					2,00,000
			(02) Training On	Disaste	er Management	50.	Other Charges	Voted	-Sixth-Schedu	le-Khasi					
T 70 04	41.4		• / / 1 1												

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22,42,154

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		•											
De	mand	:	06 ADMINISTRATION OF LAND REVE	NUE, I	LAND CEILINGS ETC.								
Dep	partmo	ent :	Revenue Department										
Tre	asury		Mawkyrwat Treasury	kyrwat Treasury									
D.D	D.D.O.: 3600001 Deputy Commissioner (Revenue An				ter Management) Mawkyı	rwat							
Summ	ary oj	f DDO w	rise expenditure_										
2245	80	101		0				2,00,000					
2245	80		4) Conduct Of State & District Level Mock sercise	0	50.Other Charges	General-Voted		50,000					
2245	80		4) Conduct Of State & District Level Mock tercise	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		4,20,000					
2245	80		3) Human Resource Support In Disaster anagement	0	01. Salaries	Voted-Sixth-Schedule-Khasi		11,22,600					
2245	80		3) Human Resource Support In Disaster anagement	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,78,476					
2245	80		3) Human Resource Support In Disaster anagement	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi		71,078					