

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

Page No. 1
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Personnel Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	218	Voucher	52,696	1,000	5,000	0	46,696	51,696						
									Total Object Head-- 1 :					52,696	1,000	5,000	0	46,696	51,696	
									Total Sub Head :					52,696	1,000	5,000	0	46,696	51,696	
									Total Minor Head 1 :					52,696	1,000	5,000	0	46,696	51,696	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	219	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093					
										Total Object Head-- 1 :					2,02,093	1,000	16,300	0	1,84,793	2,01,093
										Total Sub Head :					2,02,093	1,000	16,300	0	1,84,793	2,01,093
										Total Minor Head 103 :					2,02,093	1,000	16,300	0	1,84,793	2,01,093
		Total Sub Major Head 0 :					2,54,789	2,000	21,300	0	2,31,489	2,52,789								
		Total Major Head 2029 :					2,54,789	2,000	21,300	0	2,31,489	2,52,789								
		Total of Month :					2,54,789	2,000	21,300	0	2,31,489	2,52,789								
		Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	369	Voucher	2,907	0	0	0	2,907	2,907						
						Voted-Sixth-Schedule-Garo	61	Voucher	53,665	1,000	5,000	0	47,665	52,665						

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

Page No. 2
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Personnel Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- I :					56,572	1,000	5,000	0	50,572	55,572		
						Total Sub Head :					56,572	1,000	5,000	0	50,572	55,572		
						Total Minor Head I :					56,572	1,000	5,000	0	50,572	55,572		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	368	Voucher	11,322	0	0	0	11,322	11,322				
						General-Voted	50	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867				
						Total Object Head-- I :					2,17,189	1,000	16,300	0	1,99,889	2,16,189		
						Total Sub Head :					2,17,189	1,000	16,300	0	1,99,889	2,16,189		
						Total Minor Head 103 :					2,17,189	1,000	16,300	0	1,99,889	2,16,189		
						Total Sub Major Head 0 :					2,73,761	2,000	21,300	0	2,50,461	2,71,761		
						Total Major Head 2029 :					2,73,761	2,000	21,300	0	2,50,461	2,71,761		
		Total of Month :					2,73,761	2,000	21,300	0	2,50,461	2,71,761						
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo					53,665	1,000	5,000	2,200	45,465	52,665		
						Total Object Head-- I :					53,665	1,000	5,000	2,200	45,465	52,665		
						Total Sub Head :					53,665	1,000	5,000	2,200	45,465	52,665		

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

Page No. 3
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Personnel Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2029	00	001	Total Minor Head I :							53,665	1,000	5,000	2,200	45,465	52,665						
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	101	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867						
		Total Object Head-- I :								2,05,867	1,000	16,300	0	1,88,567	2,04,867						
		Total Sub Head :								2,05,867	1,000	16,300	0	1,88,567	2,04,867						
		Total Minor Head 103 :								2,05,867	1,000	16,300	0	1,88,567	2,04,867						
		Total Sub Major Head 0 :							2,59,532	2,000	21,300	2,200	2,34,032	2,57,532							
		Total Major Head 2029 :							2,59,532	2,000	21,300	2,200	2,34,032	2,57,532							
Total of Month :										2,59,532	2,000	21,300	2,200	2,34,032	2,57,532						
Month of Account:		JUL/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	173	Voucher	1,05,715	1,000	5,000	2,200	97,515	1,04,715							
									Total Object Head-- I :							1,05,715	1,000	5,000	2,200	97,515	1,04,715
									Total Sub Head :							1,05,715	1,000	5,000	2,200	97,515	1,04,715
									Total Minor Head I :							1,05,715	1,000	5,000	2,200	97,515	1,04,715
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	172	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867							
									Total Object Head-- I :							2,05,867	1,000	16,300	0	1,88,567	2,04,867

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

Page No. 4
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head :				2,05,867	1,000	16,300	0		1,88,567	2,04,867
						Total Minor Head 103 :				2,05,867	1,000	16,300	0		1,88,567	2,04,867
						Total Sub Major Head 0 :				3,11,582	2,000	21,300	2,200		2,86,082	3,09,582
						Total Major Head 2029 :				3,11,582	2,000	21,300	2,200		2,86,082	3,09,582
						Total of Month :				3,11,582	2,000	21,300	2,200		2,86,082	3,09,582
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
						Total Object Head-- 1 :				1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
						Total Sub Head :				1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
						Total Minor Head 1 :				1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries	General-Voted	76	Voucher	2,11,767	1,000	16,300	0		1,94,467	2,10,767
						Total Object Head-- 1 :				2,11,767	1,000	16,300	0		1,94,467	2,10,767
						Total Sub Head :				2,11,767	1,000	16,300	0		1,94,467	2,10,767

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

Page No. 5
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Personnel Department																												
Treasury		William Nagar Treasury																												
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																												
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00		103						Total Minor Head 103 :								2,11,767		1,000		16,300			0		1,94,467		2,10,767	
										Total Sub Major Head 0 :								3,20,550		2,000		21,300			2,200		2,95,050		3,18,550	
										Total Major Head 2029 :								3,20,550		2,000		21,300			2,200		2,95,050		3,18,550	
										Total of Month :								3,20,550		2,000		21,300			2,200		2,95,050		3,18,550	
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00		001		(01) Establishment In Districts		0		(01) Salaries		Voted-Sixth-Schedule-Garo		192		Voucher		1,08,783		3,500		5,000			2,200		98,083		1,05,283	
												Voted-Sixth-Schedule-Garo		850		Voucher		1,08,783		3,500		5,000			2,200		98,083		1,05,283	
										Total Object Head-- 1 :								2,17,566		7,000		10,000			4,400		1,96,166		2,10,566	
										Total Sub Head :								2,17,566		7,000		10,000			4,400		1,96,166		2,10,566	
										Total Minor Head 1 :								2,17,566		7,000		10,000			4,400		1,96,166		2,10,566	
				103		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0		(01) Salaries		General-Voted		191		Voucher		2,11,767		0		16,300			0		1,95,467		2,11,767	
												General-Voted		851		Voucher		2,11,767		0		16,300			0		1,95,467		2,11,767	
										Total Object Head-- 1 :								4,23,534		0		32,600			0		3,90,934		4,23,534	
										Total Sub Head :								4,23,534		0		32,600			0		3,90,934		4,23,534	
										Total Minor Head 103 :								4,23,534		0		32,600			0		3,90,934		4,23,534	

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

Page No. 6
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury		William Nagar Treasury														
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	Total Sub Major Head 0 :								6,41,100	7,000	42,600	4,400	5,87,100	6,34,100	
		Total Major Head 2029 :								6,41,100	7,000	42,600	4,400	5,87,100	6,34,100	
		Total of Month :								6,41,100	7,000	42,600	4,400	5,87,100	6,34,100	
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		259	Voucher	1,08,783	0	5,000	2,200	1,01,583	1,08,783	
						Voted-Sixth-Schedule-Garo		572	Voucher	5,240	0	0	0	5,240	5,240	
						Total Object Head-- 1 :				1,14,023	0	5,000	2,200	1,06,823	1,14,023	
						Total Sub Head :				1,14,023	0	5,000	2,200	1,06,823	1,14,023	
		Total Minor Head 1 :				1,14,023	0	5,000	2,200	1,06,823	1,14,023					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		258	Voucher	2,11,767	0	16,300	0	1,95,467	2,11,767	
						General-Voted		576	Voucher	5,224	0	0	0	5,224	5,224	
						Total Object Head-- 1 :				2,16,991	0	16,300	0	2,00,691	2,16,991	
						Total Sub Head :				2,16,991	0	16,300	0	2,00,691	2,16,991	
						Total Minor Head 103 :				2,16,991	0	16,300	0	2,00,691	2,16,991	
		Total Sub Major Head 0 :				3,31,014	0	21,300	2,200	3,07,514	3,31,014					

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

Page No. 7
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																	
Department : Personnel Department																																	
Treasury William Nagar Treasury																																	
D.D.O. : 2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																																	
Month of Account: NOV/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2029						Total Major Head	2029 :		3,31,014	0	21,300	2,200	3,07,514	3,31,014																			
Total of Month :									3,31,014	0	21,300	2,200	3,07,514	3,31,014																			
Month of Account: DEC/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	1,10,093	0	5,000	2,200	1,02,893	1,10,093																			
						Voted-Sixth-Schedule-Garo	1292	Voucher	1,10,093	0	5,000	2,200	1,02,893	1,10,093																			
						Voted-Sixth-Schedule-Garo	646	Voucher	7,000	0	0	0	7,000	7,000																			
						Total Object Head-- I :				2,27,186	0	10,000	4,400	2,12,786	2,27,186																		
						Total Sub Head :				2,27,186	0	10,000	4,400	2,12,786	2,27,186																		
						Total Minor Head I :				2,27,186	0	10,000	4,400	2,12,786	2,27,186																		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	107	Voucher	1,09,766	0	4,300	0	1,05,466	1,09,766																			
						General-Voted	1076	Voucher	1,09,766	0	4,300	0	1,05,466	1,09,766																			
						General-Voted	1295	Voucher	31,076	0	0	0	31,076	31,076																			
						General-Voted	377	Voucher	1,04,593	0	0	0	1,04,593	1,04,593																			
						General-Voted	645	Voucher	7,000	0	0	0	7,000	7,000																			
						Total Object Head-- I :				3,62,201	0	8,600	0	3,53,601	3,62,201																		
						Total Sub Head :				3,62,201	0	8,600	0	3,53,601	3,62,201																		

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

Page No. 8
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury		William Nagar Treasury														
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103				Total Minor Head	103 :			3,62,201	0	8,600		0	3,53,601	3,62,201
						Total Sub Major Head	0 :			5,89,387	0	18,600	4,400	5,66,387	5,89,387	
						Total Major Head	2029 :			5,89,387	0	18,600	4,400	5,66,387	5,89,387	
						Total of Month	:			5,89,387	0	18,600	4,400	5,66,387	5,89,387	
						Total of DDO	2700001 :			29,81,715	17,000	1,89,000	17,600	27,58,115	29,64,715	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															29,64,715	
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								9,24,206
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries	General-Voted								20,40,509
															29,64,715	

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

Page No. 9
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury		Baghmara Treasury														
D.D.O. :		2700001 Deputy Commissioner South Garo Hills (Admn) Baghmara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	98,837	0	0	0	0	98,837	98,837	
					Total Object Head-- 1 :				98,837	0	0	0	98,837	98,837		
					02. Wages	Voted-Sixth-Schedule-Garo	292	Voucher	18,150	0	0	0	18,150	18,150		
					Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150		
					Total Sub Head :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Minor Head 102 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Sub Major Head 80 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Major Head 2245 :				1,16,987	0	0	0	1,16,987	1,16,987		
Total of Month :									1,16,987	0	0	0	1,16,987	1,16,987		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	936	Voucher	54,083	0	0	0	0	54,083	54,083	
					Total Object Head-- 13 :				54,083	0	0	0	54,083	54,083		
					50. Other Charges	Voted-Sixth-Schedule-Garo	937	Voucher	28,172	0	0	0	28,172	28,172		
						Voted-Sixth-Schedule-Garo	938	Voucher	21,828	0	0	0	21,828	21,828		

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

Page No. 10
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2700001 Deputy Commissioner South Garo Hills (Admn) Baghmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Total Object Head-- 50 :				50,000	0	0	0	0	50,000	50,000
						Total Sub Head :				1,04,083	0	0	0	0	1,04,083	1,04,083
						Total Minor Head 101 :				1,04,083	0	0	0	0	1,04,083	1,04,083
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	98,837	0	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Garo	859	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :				1,97,674	0	0	0	0	1,97,674	1,97,674
					02. Wages	Voted-Sixth-Schedule-Garo	622	Voucher	2,850	0	0	0	0	2,850	2,850	
						Voted-Sixth-Schedule-Garo	965	Voucher	37,440	0	0	0	0	37,440	37,440	
						Total Object Head-- 2 :				40,290	0	0	0	0	40,290	40,290
					Total Sub Head :				2,37,964	0	0	0	0	2,37,964	2,37,964	
					Total Minor Head 102 :				2,37,964	0	0	0	0	2,37,964	2,37,964	
					Total Sub Major Head 80 :				3,42,047	0	0	0	0	3,42,047	3,42,047	
		Total Major Head 2245 :				3,42,047	0	0	0	0	3,42,047	3,42,047				
		Total of Month :				3,42,047	0	0	0	0	3,42,047	3,42,047				
		Total of DDO 2700001 :				4,59,034	0	0	0	0	4,59,034	4,59,034				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 11
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Personnel Department						
Treasury :	Baghmara Treasury						
D.D.O. :	2700001	Deputy Commissioner	South Garo Hills (Admn)	Baghmara			
DDO wise Total (Original +Reconcilation+IA) :					4,59,034		
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	54,083
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2,96,511
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	58,440
							4,59,034

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

Page No. 12
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
						Voted-Sixth-Schedule-Khasi		568	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
						Total Object Head-- 1 :				2,20,620	0	0		0	2,20,620	2,20,620
					Total Sub Head :				2,20,620	0	0		0	2,20,620	2,20,620	
					Total Minor Head 102 :				2,20,620	0	0		0	2,20,620	2,20,620	
					Total Sub Major Head 80 :				2,20,620	0	0		0	2,20,620	2,20,620	
					Total Major Head 2245 :				2,20,620	0	0		0	2,20,620	2,20,620	
Total of Month :										2,20,620	0	0		0	2,20,620	2,20,620
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		156	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
						Total Object Head-- 1 :				1,10,310	0	0		0	1,10,310	1,10,310
					02. Wages	Voted-Sixth-Schedule-Khasi		452	Voucher	18,150	0	0		0	18,150	18,150
						Voted-Sixth-Schedule-Khasi		453	Voucher	18,150	0	0		0	18,150	18,150
						Voted-Sixth-		655	Voucher	18,150	0	0		0	18,150	18,150

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

Page No. 13
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				54,450	0	0	0	0	54,450	54,450
						Total Sub Head :				1,64,760	0	0	0	0	1,64,760	1,64,760
						Total Minor Head 102 :				1,64,760	0	0	0	0	1,64,760	1,64,760
						Total Sub Major Head 80 :				1,64,760	0	0	0	0	1,64,760	1,64,760
						Total Major Head 2245 :				1,64,760	0	0	0	0	1,64,760	1,64,760
Total of Month :										1,64,760	0	0	0	0	1,64,760	1,64,760
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	661	Voucher	1,10,310	0	0	0	0	1,10,310	1,10,310
							Voted-Sixth-Schedule-Khasi	662	Voucher	4,140	0	0	0	0	4,140	4,140
						Total Object Head-- 1 :				1,14,450	0	0	0	0	1,14,450	1,14,450
					02. Wages		Voted-Sixth-Schedule-Khasi	808	Voucher	18,150	0	0	0	0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	374	Voucher	29,297	0	0	0	0	29,297	29,297
						Total Object Head-- 11 :				29,297	0	0	0	0	29,297	29,297

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

Page No. 14
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	Total Sub Head :						1,61,897	0	0	0	1,61,897	1,61,897	
				Total Minor Head 102 :						1,61,897	0	0	0	1,61,897	1,61,897	
				Total Sub Major Head 80 :						1,61,897	0	0	0	1,61,897	1,61,897	
				Total Major Head 2245 :						1,61,897	0	0	0	1,61,897	1,61,897	
				Total of Month :						1,61,897	0	0	0	1,61,897	1,61,897	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		288	Voucher	1,13,439	0	0	0	0	1,13,439	1,13,439
					Total Object Head-- 1 :						1,13,439	0	0	0	1,13,439	1,13,439
					02. Wages	Voted-Sixth-Schedule-Khasi		586	Voucher	18,720	0	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Khasi		637	Voucher	1,710	0	0	0	0	1,710	1,710
					Total Object Head-- 2 :						20,430	0	0	0	20,430	20,430
					Total Sub Head :						1,33,869	0	0	0	1,33,869	1,33,869
					Total Minor Head 102 :						1,33,869	0	0	0	1,33,869	1,33,869

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

Page No. 15
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80					Total Sub Major Head	80 :			1,33,869	0	0		0	1,33,869	1,33,869
						Total Major Head	2245 :			1,33,869	0	0		0	1,33,869	1,33,869
						Total of Month	:			1,33,869	0	0		0	1,33,869	1,33,869
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		206	Voucher	1,13,439	0	0		0	1,13,439	1,13,439
						Total Object Head--	1 :			1,13,439	0	0		0	1,13,439	1,13,439
					02. Wages	Voted-Sixth-Schedule-Khasi		541	Voucher	18,720	0	0		0	18,720	18,720
						Total Object Head--	2 :			18,720	0	0		0	18,720	18,720
						Total Sub Head	:			1,32,159	0	0		0	1,32,159	1,32,159
						Total Minor Head	102 :			1,32,159	0	0		0	1,32,159	1,32,159
						Total Sub Major Head	80 :			1,32,159	0	0		0	1,32,159	1,32,159
						Total Major Head	2245 :			1,32,159	0	0		0	1,32,159	1,32,159
						Total of Month	:			1,32,159	0	0		0	1,32,159	1,32,159
Month of Account:		OCT/2025														

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

Page No. 16
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	42	Voucher	1,13,439	0	0	0			1,13,439	1,13,439
					Total Object Head-- 1 :				1,13,439	0	0	0		1,13,439	1,13,439	
					02. Wages	Voted-Sixth-Schedule-Khasi	445	Voucher	18,720	0	0	0		18,720	18,720	
					Total Object Head-- 2 :				18,720	0	0	0		18,720	18,720	
					Total Sub Head :				1,32,159	0	0	0		1,32,159	1,32,159	
					Total Minor Head 102 :				1,32,159	0	0	0		1,32,159	1,32,159	
					Total Sub Major Head 80 :				1,32,159	0	0	0		1,32,159	1,32,159	
					Total Major Head 2245 :				1,32,159	0	0	0		1,32,159	1,32,159	
Total of Month :									1,32,159	0	0	0		1,32,159	1,32,159	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	515	Voucher	30,684	0	0	0			30,684	30,684
					Total Object Head-- 11 :				30,684	0	0	0		30,684	30,684	
					Total Sub Head :				30,684	0	0	0		30,684	30,684	
					Total Minor Head 101 :				30,684	0	0	0		30,684	30,684	

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

Page No. 17
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1035	Voucher	1,13,439	0	0	0	1,13,439	1,13,439		
						Total Object Head-- 1 :				1,13,439	0	0	0	1,13,439	1,13,439	
					Total Sub Head :				1,13,439	0	0	0	1,13,439	1,13,439		
					Total Minor Head 102 :				1,13,439	0	0	0	1,13,439	1,13,439		
					Total Sub Major Head 80 :				1,44,123	0	0	0	1,44,123	1,44,123		
					Total Major Head 2245 :				1,44,123	0	0	0	1,44,123	1,44,123		
					Total of Month :				1,44,123	0	0	0	1,44,123	1,44,123		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	312	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :				1,14,861	0	0	0	1,14,861	1,14,861	
					02. Wages	Voted-Sixth-Schedule-Khasi	364	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Khasi	854	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				37,440	0	0	0	37,440	37,440	
						Total Sub Head :				1,52,301	0	0	0	1,52,301	1,52,301	

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

Page No. 18
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department :		Relief and Rehabilitation Department																				
Treasury		Nongpoh Treasury																				
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)																				
Month of Account:		DEC/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2245	80	102							Total Minor Head	102 :					1,52,301	0	0	0	0	1,52,301	1,52,301	
									Total Sub Major Head	80 :			1,52,301	0	0	0	0	1,52,301	1,52,301			
									Total Major Head	2245 :			1,52,301	0	0	0	0	1,52,301	1,52,301			
										Total of Month	:			1,52,301	0	0	0	0	1,52,301	1,52,301		
										Total of DDO	3600002 :			12,41,888	0	0	0	0	12,41,888	12,41,888		
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										12,41,888		
Summary of DDO wise expenditure																						
2245	80	101	(02) Training On Disaster Management				0	11. Domestic Travel Expense				Voted-Sixth-Schedule-Khasi				30,684						
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries				Voted-Sixth-Schedule-Khasi				10,13,997						
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages				Voted-Sixth-Schedule-Khasi				1,67,910						
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses				Voted-Sixth-Schedule-Khasi				29,297						
																					12,41,888	

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

Page No. 19
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	895	Voucher	1,08,240	0	0		0	1,08,240	1,08,240
						Total Object Head-- 1 :				1,08,240	0	0		0	1,08,240	1,08,240
					02. Wages		Voted-Sixth-Schedule-Garo	696	Voucher	1,10,050	0	0		0	1,10,050	1,10,050
							Voted-Sixth-Schedule-Garo	697	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 2 :				1,35,050	0	0		0	1,35,050	1,35,050
					Total Sub Head :				2,43,290	0	0		0	2,43,290	2,43,290	
					Total Minor Head 102 :				2,43,290	0	0		0	2,43,290	2,43,290	
					Total Sub Major Head 80 :				2,43,290	0	0		0	2,43,290	2,43,290	
					Total Major Head 2245 :				2,43,290	0	0		0	2,43,290	2,43,290	
					Total of Month :				2,43,290	0	0		0	2,43,290	2,43,290	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	144	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
							Voted-Sixth-Schedule-Garo	659	Voucher	6,210	0	0		0	6,210	6,210
						Total Object Head-- 1 :				1,16,520	0	0		0	1,16,520	1,16,520

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

Page No. 20
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	424	Voucher	1,06,500	0	0	0	1,06,500	1,06,500		
						Voted-Sixth-Schedule-Garo	425	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 2 :				1,31,500	0	0	0	1,31,500	1,31,500	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	1410	Voucher	23,134	0	0	0	23,134	23,134		
						Total Object Head-- 11 :				23,134	0	0	0	23,134	23,134	
						Total Sub Head :				2,71,154	0	0	0	2,71,154	2,71,154	
					Total Minor Head 102 :				2,71,154	0	0	0	2,71,154	2,71,154		
					Total Sub Major Head 80 :				2,71,154	0	0	0	2,71,154	2,71,154		
					Total Major Head 2245 :				2,71,154	0	0	0	2,71,154	2,71,154		
					Total of Month :				2,71,154	0	0	0	2,71,154	2,71,154		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Total Object Head-- 1 :				1,10,310	0	0	0	1,10,310	1,10,310	
					02. Wages	Voted-Sixth-Schedule-Garo	594	Voucher	1,10,050	0	0	0	1,10,050	1,10,050		

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

Page No. 21
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	595	Voucher	24,000	0	0		0	24,000	24,000
						Total Object Head-- 2 :				1,34,050	0	0		0	1,34,050	1,34,050
						Total Sub Head :				2,44,360	0	0		0	2,44,360	2,44,360
						Total Minor Head 102 :				2,44,360	0	0		0	2,44,360	2,44,360
						Total Sub Major Head 80 :				2,44,360	0	0		0	2,44,360	2,44,360
						Total Major Head 2245 :				2,44,360	0	0		0	2,44,360	2,44,360
						Total of Month :				2,44,360	0	0		0	2,44,360	2,44,360
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	1489	Voucher	15,209	0	0		0	15,209	15,209
							Voted-Sixth-Schedule-Garo	1490	Voucher	582	0	0		0	582	582
							Voted-Sixth-Schedule-Garo	1491	Voucher	4,007	0	0		0	4,007	4,007
							Voted-Sixth-Schedule-Garo	1492	Voucher	26,870	0	0		0	26,870	26,870
							Voted-Sixth-Schedule-Garo	1493	Voucher	5,228	0	0		0	5,228	5,228
						Total Object Head-- 13 :										

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

Page No. 22
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management		13. Office Expenses					51,896	0	0	0	0	51,896	51,896
					50. Other Charges	Voted-Sixth-Schedule-Garo	1494	Voucher	7,663	0	0	0	0	7,663	7,663	
				Total Object Head-- 50 :					7,663	0	0	0	0	7,663	7,663	
				Total Sub Head :					59,559	0	0	0	0	59,559	59,559	
		Total Minor Head 101 :					59,559	0	0	0	0	59,559	59,559			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	308	Voucher	1,10,310	0	0	0	0	1,10,310	1,10,310	
					Total Object Head-- 1 :					1,10,310	0	0	0	0	1,10,310	1,10,310
					02. Wages	Voted-Sixth-Schedule-Garo	842	Voucher	97,425	0	0	0	0	97,425	97,425	
						Voted-Sixth-Schedule-Garo	843	Voucher	25,000	0	0	0	0	25,000	25,000	
				Total Object Head-- 2 :					1,22,425	0	0	0	0	1,22,425	1,22,425	
				Total Sub Head :					2,32,735	0	0	0	0	2,32,735	2,32,735	
		Total Minor Head 102 :					2,32,735	0	0	0	0	2,32,735	2,32,735			
		Total Sub Major Head 80 :					2,92,294	0	0	0	0	2,92,294	2,92,294			
		Total Major Head 2245 :					2,92,294	0	0	0	0	2,92,294	2,92,294			
Total of Month :					2,92,294	0	0	0	0	2,92,294	2,92,294					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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

Page No. 23
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																
Department : Relief and Rehabilitation Department																																
Treasury Tura Treasury																																
D.D.O. : 3600004 Dc Disaster Management Tura																																
Month of Account: AUG/2025																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2245	80	101	(02) Training On Disaster Management				50. Other Charges				Voted-Sixth-Schedule-Garo				843	Voucher	41,499	0	0	0	41,499	41,499										
											Total Object Head-- 50 :				41,499	0	0	0	41,499	41,499												
			Total Sub Head :				41,499	0	0	0	41,499	41,499																				
			Total Minor Head 101 :				41,499	0	0	0	41,499	41,499																				
			Total Object Head-- 1 :				1,13,439	0	0	0	1,13,439	1,13,439																				
			Voted-Sixth-Schedule-Garo				756	Voucher	25,000	0	0	0	25,000	25,000																		
			Total Object Head-- 2 :				1,35,050	0	0	0	1,35,050	1,35,050																				
			Total Sub Head :				2,48,489	0	0	0	2,48,489	2,48,489																				
		Total Minor Head 102 :				2,48,489	0	0	0	2,48,489	2,48,489																					
		Total Sub Major Head 80 :				2,89,988	0	0	0	2,89,988	2,89,988																					
		Total Major Head 2245 :				2,89,988	0	0	0	2,89,988	2,89,988																					
		Total of Month :				2,89,988	0	0	0	2,89,988	2,89,988																					
		Month of Account: SEP/2025																														
		Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)								

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

Page No. 24
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	1672	Voucher	1,13,439	0	0	0	0	1,13,439	1,13,439
							Voted-Sixth-Schedule-Garo	252	Voucher	1,13,439	0	0	0	0	1,13,439	1,13,439
						Total Object Head-- 1 :				2,26,878	0	0	0	0	2,26,878	2,26,878
					02. Wages		Voted-Sixth-Schedule-Garo	755	Voucher	25,000	0	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Garo	758	Voucher	1,25,394	0	0	0	0	1,25,394	1,25,394
						Total Object Head-- 2 :				1,50,394	0	0	0	0	1,50,394	1,50,394
					Total Sub Head :				3,77,272	0	0	0	0	3,77,272	3,77,272	
					Total Minor Head 102 :				3,77,272	0	0	0	0	3,77,272	3,77,272	
					Total Sub Major Head 80 :				3,77,272	0	0	0	0	3,77,272	3,77,272	
					Total Major Head 2245 :				3,77,272	0	0	0	0	3,77,272	3,77,272	
Total of Month :										3,77,272	0	0	0	0	3,77,272	3,77,272
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	23	Voucher	1,09,830	0	0	0	0	1,09,830	1,09,830
							Voted-Sixth-	24	Voucher	25,000	0	0	0	0	25,000	25,000

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

Page No. 25
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				1,34,830	0	0		0	1,34,830	1,34,830
						Total Sub Head :				1,34,830	0	0		0	1,34,830	1,34,830
						Total Minor Head 102 :				1,34,830	0	0		0	1,34,830	1,34,830
						Total Sub Major Head 80 :				1,34,830	0	0		0	1,34,830	1,34,830
						Total Major Head 2245 :				1,34,830	0	0		0	1,34,830	1,34,830
						Total of Month :				1,34,830	0	0		0	1,34,830	1,34,830
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo		763	Voucher	33,431	0	0		0	33,431	33,431
						Total Object Head-- 11 :		33,431	0	0		0	33,431	33,431		
					13. Office Expenses	Voted-Sixth-Schedule-Garo		758	Voucher	582	0	0		0	582	582
						Voted-Sixth-Schedule-Garo		759	Voucher	3,045	0	0		0	3,045	3,045
						Voted-Sixth-Schedule-Garo		760	Voucher	8,224	0	0		0	8,224	8,224
						Voted-Sixth-Schedule-Garo		761	Voucher	7,330	0	0		0	7,330	7,330
						Total Object Head-- 13 :		19,181	0	0		0	19,181	19,181		

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

Page No. 26
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	784	Voucher	17,642	0	0	0	0	17,642	17,642	
						Voted-Sixth-Schedule-Garo	785	Voucher	7,680	0	0	0	7,680	7,680		
						Total Object Head-- 50 :					25,322	0	0	0	25,322	25,322
						Total Sub Head :					77,934	0	0	0	77,934	77,934
						Total Minor Head 101 :					77,934	0	0	0	77,934	77,934
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	283	Voucher	1,13,439	0	0	0	1,13,439	1,13,439	
							Total Object Head-- 1 :					1,13,439	0	0	0	1,13,439
						02. Wages	Voted-Sixth-Schedule-Garo	764	Voucher	1,13,491	0	0	0	1,13,491	1,13,491	
		Voted-Sixth-Schedule-Garo	765				Voucher	25,000	0	0	0	25,000	25,000			
		Total Object Head-- 2 :					1,38,491	0	0	0	1,38,491	1,38,491				
		Total Sub Head :					2,51,930	0	0	0	2,51,930	2,51,930				
		Total Minor Head 102 :					2,51,930	0	0	0	2,51,930	2,51,930				
		Total Sub Major Head 80 :					3,29,864	0	0	0	3,29,864	3,29,864				
		Total Major Head 2245 :					3,29,864	0	0	0	3,29,864	3,29,864				
Total of Month :					3,29,864	0	0	0	3,29,864	3,29,864						
Month of Account:		DEC/2025														

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

Page No. 27
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		2387	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Voted-Sixth-Schedule-Garo		43	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Total Object Head-- 1 :				2,29,722	0	0	0	2,29,722	2,29,722	
					02. Wages	Voted-Sixth-Schedule-Garo		2607	Voucher	1,13,491	0	0		0	1,13,491	1,13,491
						Voted-Sixth-Schedule-Garo		2609	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Garo		840	Voucher	1,09,830	0	0		0	1,09,830	1,09,830
						Voted-Sixth-Schedule-Garo		841	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 2 :				2,73,321	0	0	0	2,73,321	2,73,321	
					Total Sub Head :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total Minor Head 102 :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total Sub Major Head 80 :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total Major Head 2245 :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total of Month :				5,03,043	0	0	0	5,03,043	5,03,043		
Total of DDO 3600004 :				26,86,095	0	0	0	26,86,095	26,86,095							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 28
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Relief and Rehabilitation Department						
Treasury :	Tura Treasury						
D.D.O. :	3600004	Dc Disaster Management Tura					
DDO wise Total (Original +Reconcilation+IA) :						26,86,095	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo	33,431
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	71,077
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	74,484
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	11,28,858
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	13,55,111
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	23,134
							26,86,095

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

Page No. 29
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	94,370	0	0	0	94,370	94,370		
						Total Object Head-- 1 :				94,370	0	0	0	94,370	94,370	
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					Total Sub Head :				1,12,520	0	0	0	1,12,520	1,12,520		
					Total Minor Head 102 :				1,12,520	0	0	0	1,12,520	1,12,520		
					Total Sub Major Head 80 :				1,12,520	0	0	0	1,12,520	1,12,520		
					Total Major Head 2245 :				1,12,520	0	0	0	1,12,520	1,12,520		
Total of Month :										1,12,520	0	0	0	1,12,520	1,12,520	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	5,355	0	0	0	5,355	5,355		
						Voted-Sixth-Schedule-Garo	118	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- 1 :				1,01,510	0	0	0	1,01,510	1,01,510	
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	18,150	0	0	0	18,150	18,150		

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

Page No. 30
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150
						Total Sub Head :				1,19,660	0	0	0	0	1,19,660	1,19,660
						Total Minor Head 102 :				1,19,660	0	0	0	0	1,19,660	1,19,660
						Total Sub Major Head 80 :				1,19,660	0	0	0	0	1,19,660	1,19,660
						Total Major Head 2245 :				1,19,660	0	0	0	0	1,19,660	1,19,660
Total of Month :										1,19,660	0	0	0	0	1,19,660	1,19,660
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		58	Voucher	96,155	0	0	0	0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Garo		1	Voucher	18,150	0	0	0	0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		252	Voucher	44,435	0	0	0	0	44,435	44,435
Total Object Head-- 11 :										44,435	0	0	0	0	44,435	44,435
Total Sub Head :										1,58,740	0	0	0	0	1,58,740	1,58,740

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

Page No. 31
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Relief and Rehabiletation Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		3600001 Dc Revenue And Disaster Management																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	80	102				Total Minor Head	102 :			1,58,740	0	0		0	1,58,740	1,58,740		
						Total Sub Major Head	80 :			1,58,740	0	0		0	1,58,740	1,58,740		
						Total Major Head	2245 :			1,58,740	0	0		0	1,58,740	1,58,740		
Total of Month :										1,58,740	0	0		0	1,58,740	1,58,740		
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		335	Voucher	52,000	0	0		0	52,000	52,000		
								Total Object Head--	13 :			52,000	0	0		0	52,000	52,000
					50. Other Charges	Voted-Sixth-Schedule-Garo		336	Voucher	50,000	0	0		0	50,000	50,000		
								Total Object Head--	50 :			50,000	0	0		0	50,000	50,000
								Total Sub Head :			1,02,000	0	0		0	1,02,000	1,02,000	
								Total Minor Head	101 :			1,02,000	0	0		0	1,02,000	1,02,000
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		131	Voucher	96,155	0	0		0	96,155	96,155		
						Total Object Head--	1 :			96,155	0	0		0	96,155	96,155		
02. Wages	Voted-Sixth-Schedule-Garo					98	Voucher	18,150	0	0		0	18,150	18,150				

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

Page No. 32
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Minor Head 102 :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Sub Major Head 80 :				2,16,305	0	0	0	2,16,305	2,16,305	
						Total Major Head 2245 :				2,16,305	0	0	0	2,16,305	2,16,305	
						Total of Month :				2,16,305	0	0	0	2,16,305	2,16,305	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo				17,200	0	0	0	17,200	17,200	
						Total Object Head-- 11 :				17,200	0	0	0	17,200	17,200	
						Total Sub Head :				17,200	0	0	0	17,200	17,200	
						Total Minor Head 101 :				17,200	0	0	0	17,200	17,200	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo				98,837	0	0	0	98,837	98,837	
						Total Object Head-- 1 :				98,837	0	0	0	98,837	98,837	
					02. Wages	Voted-Sixth-Schedule-Garo				18,150	0	0	0	18,150	18,150	
						Voted-Sixth-				340						

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

Page No. 33
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Relief and Rehabilitation Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		3600001 Dc Revenue And Disaster Management																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	340	Voucher		2,280	0	0	0		2,280	2,280			
										20,430	0	0	0		20,430	20,430			
					Total Object Head-- 2 :					1,19,267	0	0	0		1,19,267	1,19,267			
					Total Sub Head :					1,19,267	0	0	0		1,19,267	1,19,267			
					Total Minor Head 102 :					1,19,267	0	0	0		1,19,267	1,19,267			
					Total Sub Major Head 80 :					1,36,467	0	0	0		1,36,467	1,36,467			
					Total Major Head 2245 :					1,36,467	0	0	0		1,36,467	1,36,467			
Total of Month :										1,36,467	0	0	0		1,36,467	1,36,467			
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	477	Voucher		52,000	0	0	0		52,000	52,000			
										52,000	0	0	0		52,000	52,000			
					Total Object Head-- 13 :					50,000	0	0	0		50,000	50,000			
					50. Other Charges	Voted-Sixth-Schedule-Garo	479	Voucher		50,000	0	0	0		50,000	50,000			
									Total Object Head-- 50 :					1,02,000	0	0	0		1,02,000
Total Sub Head :					1,02,000	0	0	0		1,02,000	1,02,000								
Total Minor Head 101 :					1,02,000	0	0	0		1,02,000	1,02,000								

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

Page No. 34
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	50	Voucher	98,837	0	0	0	98,837	98,837		
						Voted-Sixth-Schedule-Garo	673	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :				1,97,674	0	0	0	1,97,674	1,97,674	
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
						Total Sub Head :				2,16,394	0	0	0	2,16,394	2,16,394	
					Total Minor Head 102 :				2,16,394	0	0	0	2,16,394	2,16,394		
					Total Sub Major Head 80 :				3,18,394	0	0	0	3,18,394	3,18,394		
					Total Major Head 2245 :				3,18,394	0	0	0	3,18,394	3,18,394		
					Total of Month :				3,18,394	0	0	0	3,18,394	3,18,394		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	16	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
						Total Sub Head :				18,720	0	0	0	18,720	18,720	

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

Page No. 35
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Relief and Rehabilitation Department													
Treasury		Ampati Sub-Treasury													
D.D.O. :		3600001 Dc Revenue And Disaster Management													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	Total Minor Head 102 :				18,720	0	0	0	18,720	18,720			
			Total Sub Major Head 80 :				18,720	0	0	0	18,720	18,720			
			Total Major Head 2245 :				18,720	0	0	0	18,720	18,720			
Total of Month :									18,720	0	0	0	18,720	18,720	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo	356	Voucher	24,828	0	0	0	24,828	24,828		
					Total Object Head-- 11 :				24,828	0	0	0	24,828	24,828	
					Total Sub Head :				24,828	0	0	0	24,828	24,828	
					Total Minor Head 101 :				24,828	0	0	0	24,828	24,828	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	98,837	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Garo	352	Voucher	4,904	0	0	0	4,904	4,904	
						Total Object Head-- 1 :				1,03,741	0	0	0	1,03,741	1,03,741
						02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	18,720	0	0	0	18,720	18,720
Total Object Head-- 2 :				18,720	0		0	0	18,720	18,720					

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

Page No. 36
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management			Total Sub Head :				1,22,461	0	0		0	1,22,461	1,22,461
						Total Minor Head 102 :			1,22,461	0	0		0	1,22,461	1,22,461	
						Total Sub Major Head 80 :			1,47,289	0	0		0	1,47,289	1,47,289	
						Total Major Head 2245 :			1,47,289	0	0		0	1,47,289	1,47,289	
Total of Month :										1,47,289	0	0		0	1,47,289	1,47,289
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	153	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
							Voted-Sixth-Schedule-Garo	734	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
							Total Object Head-- 1 :				2,00,126	0	0		0	2,00,126
					02. Wages		General-Voted	140	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Garo	634	Voucher	18,720	0	0		0	18,720	18,720
							Total Object Head-- 2 :				37,440	0	0		0	37,440
						Total Sub Head :				2,37,566	0	0		0	2,37,566	2,37,566
						Total Minor Head 102 :				2,37,566	0	0		0	2,37,566	2,37,566

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

Page No. 37
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Relief and Rehabilitation Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		3600001 Dc Revenue And Disaster Management																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2245	80							Total Sub Major Head	80 :			2,37,566	0	0		0	2,37,566	2,37,566
								Total Major Head	2245 :			2,37,566	0	0		0	2,37,566	2,37,566
								Total of Month	:			2,37,566	0	0		0	2,37,566	2,37,566
								Total of DDO	3600001 :			14,65,661	0	0		0	14,65,661	14,65,661
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	14,65,661	
Summary of DDO wise expenditure																		
2245	80	101	(02) Training On Disaster Management					0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo						42,028	
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses		Voted-Sixth-Schedule-Garo						1,04,000	
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges		Voted-Sixth-Schedule-Garo						1,00,000	
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Garo						9,88,568	
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		General-Voted						18,720	
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		Voted-Sixth-Schedule-Garo						1,67,910	
			(03) Human Resource Support In Disaster						11. Travel Expenses		Voted-Sixth-Schedule-Garo							

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

Page No. 38
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.										
Department :	Relief and Rehabilitation Department											
Treasury :	Ampati Sub-Treasury											
D.D.O. :	3600001 Dc Revenue And Disaster Management											
<u>Summary of DDO wise expenditure</u>												
2245	80	102	Management								0	44,435
												14,65,661

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

Page No. 39
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																													
Department : Revenue Department																													
Treasury Shillong (North) Treasury																													
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																													
Month of Account: APR/2025																													
Major Head			Sub Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		992	Voucher	57,323	0	13,300	2,200	41,823	57,323														
						General-Voted		993	Voucher	6,14,607	2,000	50,285	2,200	5,60,122	6,12,607														
						Total Object Head-- 1 :		6,71,930	2,000	63,585	4,400	6,01,945	6,69,930																
					02. Wages	General-Voted		1123	Voucher	36,270	0	0	0	36,270	36,270														
						General-Voted		1331	Voucher	37,510	0	0	0	37,510	37,510														
						Total Object Head-- 2 :		73,780	0	0	0	73,780	73,780																
			Total Sub Head :		7,45,710	2,000	63,585	4,400	6,75,725	7,43,710																			
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		481	Voucher	44,165	0	0	0	44,165	44,165														
						Total Object Head-- 1 :		44,165	0	0	0	44,165	44,165																
						Total Sub Head :		44,165	0	0	0	44,165	44,165																
					Total Minor Head 103 :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875																	
					Total Sub Major Head 0 :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875																	
					Total Major Head 2029 :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875																	
Total of Month :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875																						
Month of Account: MAY/2025																													
Major Head			Sub Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		1173	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788														

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

Page No. 40
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																														
Department :		Revenue Department																														
Treasury		Shillong (North) Treasury																														
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya																														
Month of Account:		MAY/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2029	00	103	(01) Directorate Of Land Records		0	(01) Salaries		General-Voted		1673		Voucher		57,752		0		13,300		2,200		42,252		57,752								
								General-Voted		1771		Voucher		33,543		0		0		0		33,543		33,543								
								General-Voted		2826		Voucher		57,752		0		13,300		0		44,452		57,752								
						Total Object Head-- 1 :						7,74,835		2,000		76,885		2,200		6,93,750		7,72,835										
								02. Wages		General-Voted		1026		Voucher		36,270		0		0		0		36,270		36,270						
										General-Voted		3002		Voucher		37,510		0		0		0		37,510		37,510						
						Total Object Head-- 2 :						73,780		0		0		0		73,780		73,780										
								Total Sub Head :						8,48,615		2,000		76,885		2,200		7,67,530		8,46,615								
						(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted		1770		Voucher		44,960		0		0		44,960		44,960					
			General-Voted		1772			Voucher					2,385		0		0		2,385		2,385											
			Total Object Head-- 1 :								47,345		0		0		0		47,345		47,345											
					Total Sub Head :								47,345		0		0		0		47,345		47,345									
			Total Minor Head 103 :										8,95,960		2,000		76,885		2,200		8,14,875		8,93,960									
					Total Sub Major Head 0 :								8,95,960		2,000		76,885		2,200		8,14,875		8,93,960									
			Total Major Head 2029 :								8,95,960		2,000		76,885		2,200		8,14,875		8,93,960											
Total of Month :							8,95,960		2,000		76,885		2,200		8,14,875		8,93,960															
Month of Account:		JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
																								8009 - 7610								

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

Page No. 41
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department : Revenue Department															
Treasury Shillong (North) Treasury															
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya															
Month of Account: JUN/2025															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
Head	Major Head	Minor Head								Sub Sub Head	8009	-			7610
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	232	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788	
						General-Voted	233	Voucher	57,752	0	13,300	0	44,452	57,752	
						Total Object Head-- 1 :				6,83,540	2,000	63,585	0	6,17,955	6,81,540
				02. Wages	General-Voted	1055	Voucher	36,270	0	0	0	36,270	36,270		
					General-Voted	1728	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				52,545	0	0	0	52,545	52,545	
			Total Sub Head :				7,36,085	2,000	63,585	0	6,70,500	7,34,085			
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	234	Voucher	44,960	0	0	0	44,960	44,960	
						Total Object Head-- 1 :				44,960	0	0	0	44,960	44,960
						Total Sub Head :				44,960	0	0	0	44,960	44,960
				Total Minor Head 103 :				7,81,045	2,000	63,585	0	7,15,460	7,79,045		
				Total Sub Major Head 0 :				7,81,045	2,000	63,585	0	7,15,460	7,79,045		
				Total Major Head 2029 :				7,81,045	2,000	63,585	0	7,15,460	7,79,045		
			Total of Month :				7,81,045	2,000	63,585	0	7,15,460	7,79,045			
Month of Account: JUL/2025															
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
Head	Major Head	Minor Head								Sub Sub Head	8009	-			7610
2029	00	103	(01) Directorate Of Land	0	(01) Salaries	General-Voted	1055	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788	

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

Page No. 42
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department : Revenue Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																	
Month of Account: JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	Total Object Head-- 1 :				6,25,788	2,000	50,285	0	5,73,503	6,23,788		
					02. Wages	General-Voted	1172	Voucher	91,930	0	0	0	91,930	91,930			
						General-Voted	2345	Voucher	16,275	0	0	0	16,275	16,275			
					Total Object Head-- 2 :				1,08,205	0	0	0	1,08,205	1,08,205			
					(13) Office Expenses	General-Voted	2674	Voucher	61,596	0	0	0	61,596	61,596			
						Total Object Head-- 13 :				61,596	0	0	0	61,596	61,596		
					Total Sub Head :				7,95,589	2,000	50,285	0	7,43,304	7,93,589			
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1056	Voucher	44,960	0	0	0	44,960	44,960	
								Total Object Head-- 1 :				44,960	0	0	0	44,960	44,960
							(13) Office Expenses	General-Voted	2673	Voucher	1,66,936	0	0	0	1,66,936	1,66,936	
			Total Object Head-- 13 :					1,66,936	0	0	0	1,66,936	1,66,936				
			Total Sub Head :				2,11,896	0	0	0	2,11,896	2,11,896					
			Total Minor Head 103 :				10,07,485	2,000	50,285	0	9,55,200	10,05,485					
			Total Sub Major Head 0 :				10,07,485	2,000	50,285	0	9,55,200	10,05,485					
			Total Major Head 2029 :				10,07,485	2,000	50,285	0	9,55,200	10,05,485					
			Total of Month :				10,07,485	2,000	50,285	0	9,55,200	10,05,485					
Month of Account: AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
												8009	-	7610			

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

Page No. 43
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	1492	Voucher	6,43,467	2,000	50,285	0	5,91,182	6,41,467		
						General-Voted	1494	Voucher	26,951	0	3,300	0	23,651	26,951		
						Total Object Head-- 1 :				6,70,418	2,000	53,585	0	6,14,833	6,68,418	
					02. Wages	General-Voted	1471	Voucher	36,304	0	0	0	36,304	36,304		
						General-Voted	2709	Voucher	17,472	0	0	0	17,472	17,472		
						General-Voted	2710	Voucher	19,360	0	0	0	19,360	19,360		
					Total Object Head-- 2 :				73,136	0	0	0	73,136	73,136		
					Total Sub Head :				7,43,554	2,000	53,585	0	6,87,969	7,41,554		
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1493	Voucher	46,272	0	0	0	46,272	46,272		
						Total Object Head-- 1 :				46,272	0	0	0	46,272	46,272	
						Total Sub Head :				46,272	0	0	0	46,272	46,272	
					Total Minor Head 103 :				7,89,826	2,000	53,585	0	7,34,241	7,87,826		
			Total Sub Major Head 0 :				7,89,826	2,000	53,585	0	7,34,241	7,87,826				
			Total Major Head 2029 :				7,89,826	2,000	53,585	0	7,34,241	7,87,826				
			Total of Month :				7,89,826	2,000	53,585	0	7,34,241	7,87,826				
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 44
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		3631	Voucher	6,43,467	0	50,285		0	5,93,182	6,43,467
						General-Voted		709	Voucher	6,43,467	0	50,285		0	5,93,182	6,43,467
						Total Object Head-- 1 :				12,86,934	0	1,00,570		0	11,86,364	12,86,934
				0	02. Wages	General-Voted		1313	Voucher	59,303	0	0		0	59,303	59,303
						Total Object Head-- 2 :				59,303	0	0		0	59,303	59,303
						Total Sub Head :				13,46,237	0	1,00,570		0	12,45,667	13,46,237
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		3632	Voucher	46,272	0	0		0	46,272	46,272
						General-Voted		710	Voucher	46,272	0	0		0	46,272	46,272
						Total Object Head-- 1 :				92,544	0	0		0	92,544	92,544
				Total Sub Head :				92,544	0	0		0	92,544	92,544		
				Total Minor Head 103 :				14,38,781	0	1,00,570		0	13,38,211	14,38,781		
				Total Sub Major Head 0 :				14,38,781	0	1,00,570		0	13,38,211	14,38,781		
			Total Major Head 2029 :				14,38,781	0	1,00,570		0	13,38,211	14,38,781			
Total of Month :				14,38,781	0	1,00,570		0	13,38,211	14,38,781						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land	0	02. Wages		General-Voted	73	Voucher	39,335	0	0		0	39,335	39,335

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

Page No. 45
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	Total Object Head-- 2 :				39,335	0	0	0		39,335	39,335
					14.Rents, Rates And Taxes	General-Voted	3	Voucher	5,857	0	0	0	5,857	5,857		
					Total Object Head-- 14 :				5,857	0	0	0	5,857	5,857		
					Total Sub Head :				45,192	0	0	0	45,192	45,192		
					Total Minor Head 103 :				45,192	0	0	0	45,192	45,192		
					Total Sub Major Head 0 :				45,192	0	0	0	45,192	45,192		
					Total Major Head 2029 :				45,192	0	0	0	45,192	45,192		
Total of Month :										45,192	0	0	0	45,192	45,192	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	2842	Voucher	30,704	0	0	0	30,704	30,704		
						General-Voted	950	Voucher	6,43,467	0	40,285	0	6,03,182	6,43,467		
						Total Object Head-- 1 :			6,74,171	0	40,285	0	6,33,886	6,74,171		
					02. Wages	General-Voted	1489	Voucher	20,615	0	0	0	20,615	20,615		
						General-Voted	2041	Voucher	54,912	0	0	0	54,912	54,912		
						Total Object Head-- 2 :			75,527	0	0	0	75,527	75,527		
					(13) Office Expenses	General-Voted	3806	Voucher	3,747	0	0	0	3,747	3,747		
						General-Voted	3807									

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

Page No. 46
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :															06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :															Revenue Department																		
Treasury															Shillong (North) Treasury																		
D.D.O. :															3600001 Director Of Land Records And Survey Meghalaya																		
Month of Account:															NOV/2025																		
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																											8009 - 7610						
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted		3807		Voucher		2,380		0		0		0		2,380		2,380											
						General-Voted		3808		Voucher		22,797		0		0		0		22,797		22,797											
						Total Object Head-- 13 :										28,924		0		0		0		28,924		28,924							
						Total Sub Head :										7,78,622		0		40,285		0		7,38,337		7,78,622							
						(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		2843		Voucher		2,184		0		0		0		2,184		2,184								
									General-Voted		951		Voucher		46,272		0		0		0		46,272		46,272								
			Total Object Head-- 1 :										48,456		0		0		0		48,456		48,456										
			(13) Office Expenses	General-Voted					1411		Voucher		41,496		0		0		0		41,496		41,496										
				Total Object Head-- 13 :										41,496		0		0		0		41,496		41,496									
				Total Sub Head :										89,952		0		0		0		89,952		89,952									
				Total Minor Head 103 :										8,68,574		0		40,285		0		8,28,289		8,68,574									
			Total Sub Major Head 0 :										8,68,574		0		40,285		0		8,28,289		8,68,574										
			Total Major Head 2029 :										8,68,574		0		40,285		0		8,28,289		8,68,574										
			Total of Month :										8,68,574		0		40,285		0		8,28,289		8,68,574										
Month of Account:															DEC/2025																		
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																											8009 - 7610						
2029	00	103	(01) Directorate Of Land	0	(01) Salaries	General-Voted		3522		Voucher		6,57,743		0		40,285		0		6,17,458		6,57,743											

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

Page No. 47
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600001 Director Of Land Records And Survey Meghalaya														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		418	Voucher	6,57,743	0	40,285		0	6,17,458	6,57,743
					Total Object Head-- 1 :					13,15,486	0	80,570	0	12,34,916	13,15,486	
					02. Wages	General-Voted		1062	Voucher	20,615	0	0	0	20,615	20,615	
						General-Voted		2187	Voucher	42,432	0	0	0	42,432	42,432	
						Total Object Head-- 2 :					63,047	0	0	0	63,047	63,047
					Total Sub Head :					13,78,533	0	80,570	0	12,97,963	13,78,533	
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		3075	Voucher	47,418	0	0	0	47,418	47,418	
						General-Voted		419	Voucher	47,418	0	0	0	47,418	47,418	
						Total Object Head-- 1 :					94,836	0	0	0	94,836	94,836
					Total Sub Head :					94,836	0	0	0	94,836	94,836	
					Total Minor Head 103 :					14,73,369	0	80,570	0	13,92,799	14,73,369	
					Total Sub Major Head 0 :					14,73,369	0	80,570	0	13,92,799	14,73,369	
			Total Major Head 2029 :					14,73,369	0	80,570	0	13,92,799	14,73,369			
Total of Month :					14,73,369	0	80,570	0	13,92,799	14,73,369						
Total of DDO 3600001 :					80,90,107	10,000	5,29,350	6,600	75,44,157	80,80,107						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																

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

Page No. 48
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3600001 Director Of Land Records And Survey Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	66,93,102
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted	6,18,658
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted	90,520
2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted	5,857
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	4,63,538
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	2,08,432
							80,80,107

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

Page No. 49
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	1224	Voucher	900	0	0	0	900	900		
						Total Object Head-- 14 :				900	0	0	0	900	900	
						Total Sub Head :				900	0	0	0	900	900	
						Total Minor Head 1 :				900	0	0	0	900	900	
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	499	Voucher	3,97,180	0	49,000	0	3,48,180	3,97,180		
						General-Voted	514	Voucher	3,80,102	0	30,500	2,200	3,47,402	3,80,102		
						General-Voted	519	Voucher	29,514	0	0	0	29,514	29,514		
						Total Object Head-- 1 :				8,06,796	0	79,500	2,200	7,25,096	8,06,796	
						Total Sub Head :				8,06,796	0	79,500	2,200	7,25,096	8,06,796	
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	497	Voucher	1,78,380	0	20,000	4,400	1,53,980	1,78,380		
						General-Voted	520	Voucher	69,332	0	0	0	69,332	69,332		
						Total Object Head-- 1 :				2,47,712	0	20,000	4,400	2,23,312	2,47,712	
						Total Sub Head :				2,47,712	0	20,000	4,400	2,23,312	2,47,712	
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	515	Voucher	2,69,286	0	26,600	6,600	2,36,086	2,69,286		
						General-Voted	616	Voucher	29,514	0	0	0	29,514	29,514		
						Total Object Head-- 1 :				2,98,800	0	26,600	6,600	2,65,600	2,98,800	
						Total Sub Head :				2,98,800	0	26,600	6,600	2,65,600	2,98,800	
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	516	Voucher	1,31,639	0	0	4,400	1,27,239	1,31,639		
						General-Voted	517	Voucher	20,43,106	2,000	1,41,700	22,000	18,77,406	20,41,106		
						General-Voted	518	Voucher	6,710	0	0	0	6,710	6,710		

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

Page No. 50
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																	
Month of Account:		APR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		521	Voucher		7,742	0	0	0	7,742	7,742				
					Total Object Head-- I :					21,89,197	2,000	1,41,700	26,400	20,19,097	21,87,197				
					Total Sub Head :					21,89,197	2,000	1,41,700	26,400	20,19,097	21,87,197				
					Total Minor Head 102 :					35,42,505	2,000	2,67,800	39,600	32,33,105	35,40,505				
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		495	Voucher		2,43,958	0	0	8,800	2,35,158	2,43,958				
					General-Voted				510	Voucher		19,93,897	0	37,250	15,400	19,41,247	19,93,897		
					Total Object Head-- I :						22,37,855	0	37,250	24,200	21,76,405	22,37,855			
					Total Sub Head :					22,37,855	0	37,250	24,200	21,76,405	22,37,855				
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		512	Voucher		93,321	0	7,650	2,200	83,471	93,321				
					Total Object Head-- I :					93,321	0	7,650	2,200	83,471	93,321				
					Total Sub Head :					93,321	0	7,650	2,200	83,471	93,321				
					Total Minor Head 103 :					23,31,176	0	44,900	26,400	22,59,876	23,31,176				
		Total Sub Major Head 0 :					58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581							
		Total Major Head 2029 :					58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581							
		Total of Month :					58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581							
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
															8009	-	7610		

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

Page No. 51
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1071	Voucher	3,87,023	0	30,500	2,200		3,54,323	3,87,023
						General-Voted	1072	Voucher	4,04,920	0	49,000	0	3,55,920	4,04,920	
						General-Voted	1674	Voucher	20,763	0	0	0	20,763	20,763	
						General-Voted	1679	Voucher	23,220	0	0	0	23,220	23,220	
						General-Voted	1682	Voucher	3,004	0	0	0	3,004	3,004	
						General-Voted	2974	Voucher	1,435	0	0	0	1,435	1,435	
						General-Voted	335	Voucher	23,028	0	0	0	23,028	23,028	
						Total Object Head-- I :				8,63,393	0	79,500	2,200	7,81,693	8,63,393
			Total Sub Head :				8,63,393	0	79,500	2,200	7,81,693	8,63,393			
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	1069	Voucher	1,81,620	0	20,000	4,400	1,57,220	1,81,620	
						General-Voted	1675	Voucher	9,720	0	0	0	9,720	9,720	
						General-Voted	1683	Voucher	7,056	0	0	0	7,056	7,056	
						General-Voted	2976	Voucher	3,398	0	0	0	3,398	3,398	
						General-Voted	332	Voucher	54,102	0	0	0	54,102	54,102	
		Total Object Head-- I :				2,55,896	0	20,000	4,400	2,31,496	2,55,896				
		Total Sub Head :				2,55,896	0	20,000	4,400	2,31,496	2,55,896				
		(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1073	Voucher	2,74,164	0	26,600	6,600	2,40,964	2,74,164		
					General-Voted	1676	Voucher	14,634	0	0	0	14,634	14,634		
					General-Voted	1774	Voucher	3,004	0	0	0	3,004	3,004		
					General-Voted	2977	Voucher	1,435	0	0	0	1,435	1,435		
					General-Voted	333	Voucher	23,028	0	0	0	23,028	23,028		
					Total Object Head-- I :										

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

Page No. 52
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries				3,16,265	0	26,600	6,600	2,83,065	3,16,265	
						Total Sub Head :				3,16,265	0	26,600	6,600	2,83,065	3,16,265
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	1074	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036	
						General-Voted	1680	Voucher	7,191	0	0	0	7,191	7,191	
						General-Voted	1773	Voucher	1,11,717	0	0	0	1,11,717	1,11,717	
						General-Voted	331	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345	
						Total Object Head-- 1 :				23,33,289	2,000	1,49,700	26,400	21,55,189	23,31,289
						02. Wages	General-Voted	2370	Voucher	96,000	0	0	0	96,000	96,000
							Total Object Head-- 2 :				96,000	0	0	0	96,000
			Total Sub Head :				24,29,289	2,000	1,49,700	26,400	22,51,189	24,27,289			
			Total Minor Head 102 :				38,64,843	2,000	2,75,800	39,600	35,47,443	38,62,843			
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	1067	Voucher	20,30,269	0	37,250	15,400	19,77,619	20,30,269	
						General-Voted	1068	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392	
						General-Voted	1678	Voucher	1,09,116	0	0	0	1,09,116	1,09,116	
						General-Voted	1681	Voucher	13,302	0	0	0	13,302	13,302	
					Total Object Head-- 1 :				24,01,079	0	37,250	24,200	23,39,629	24,01,079	
					02. Wages	General-Voted	1700	Voucher	37,510	0	0	0	37,510	37,510	
						Total Object Head-- 2 :				37,510	0	0	0	37,510	37,510
						Total Sub Head :				24,38,589	0	37,250	24,200	23,77,139	24,38,589
					(10) Establishment Of A Cell For Implementation	0	(01) Salaries	General-Voted	1070	Voucher	95,004	0	7,650	2,200	85,154
		General-Voted	1677												

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

Page No. 53
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :		Revenue Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	1677	Voucher	5,049	0	0	0	5,049	5,049
Total Object Head-- 1 :									1,00,053	0	7,650	2,200	90,203	1,00,053
Total Sub Head :									1,00,053	0	7,650	2,200	90,203	1,00,053
Total Minor Head 103 :									25,38,642	0	44,900	26,400	24,67,342	25,38,642
Total Sub Major Head 0 :									64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Total Major Head 2029 :									64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Total of Month :									64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	219	Voucher	4,17,059	0	30,500	2,200	3,84,359	4,17,059
									4,04,920	0	49,000	0	3,55,920	4,04,920
Total Object Head-- 1 :									8,21,979	0	79,500	2,200	7,40,279	8,21,979
									1,000	0	0	0	1,000	1,000
									500	0	0	0	500	500
Total Object Head-- 13 :									1,500	0	0	0	1,500	1,500
Total Sub Head :									8,23,479	0	79,500	2,200	7,41,779	8,23,479
				(02) Drawing Section For 0	(01) Salaries	General-Voted	262	Voucher	2,52,188	0	20,000	4,400	2,27,788	2,52,188

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

Page No. 54
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	Total Object Head-- I :				2,52,188	0	20,000	4,400	2,27,788		2,52,188	
				Total Sub Head :				2,52,188	0	20,000	4,400	2,27,788		2,52,188		
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	220	Voucher	3,04,200	0	26,600	6,600	2,71,000		3,04,200	
						Total Object Head-- I :				3,04,200	0	26,600	6,600	2,71,000		3,04,200
			Total Sub Head :				3,04,200	0	26,600	6,600	2,71,000		3,04,200			
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	221	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036			
					General-Voted	222	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345			
					General-Voted	223	Voucher	77,104	0	0	0	77,104	77,104			
					Total Object Head-- I :				22,91,485	2,000	1,49,700	26,400	21,13,385	22,89,485		
					(11) Travel Expenses	General-Voted	1799	Voucher	36,660	0	0	0	36,660	36,660		
									Total Object Head-- II :				36,660	0	0	0
					(13) Office Expenses	General-Voted	2110	Voucher	3,000	0	0	0	3,000	3,000		
			Total Object Head-- 13 :						3,000	0	0	0	3,000	3,000		
			Total Sub Head :				23,31,145	2,000	1,49,700	26,400	21,53,045	23,29,145				
			Total Minor Head 102 :				37,11,012	2,000	2,75,800	39,600	33,93,612	37,09,012				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	216	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392		
						General-Voted	217	Voucher	19,53,165	0	37,250	15,400	19,00,515	19,53,165		
						Total Object Head-- I :				22,01,557	0	37,250	24,200	21,40,107	22,01,557	
				02. Wages	General-Voted	1117	Voucher	37,510	0	0	0	37,510	37,510			
								Total Object Head-- 2 :				37,510	0	0	0	37,510

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

Page No. 55
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2112	Voucher	3,500	0	0	0	3,500	3,500		
						General-Voted	2775	Voucher	43,000	0	0	0	43,000	43,000		
						Total Object Head-- 13 :				46,500	0	0	0	46,500	46,500	
						Total Sub Head :				22,85,567	0	37,250	24,200	22,24,117	22,85,567	
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	218	Voucher	95,004	0	7,650	2,200	85,154	95,004		
						Total Object Head-- 1 :				95,004	0	7,650	2,200	85,154	95,004	
						Total Sub Head :				95,004	0	7,650	2,200	85,154	95,004	
						Total Minor Head 103 :				23,80,571	0	44,900	26,400	23,09,271	23,80,571	
			Total Sub Major Head 0 :				60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583				
			Total Major Head 2029 :				60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583				
Total of Month :				60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583							
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	3127	Voucher	900	0	0	0	900	900		
						Total Object Head-- 14 :				900	0	0	0	900	900	
						Total Sub Head :				900	0	0	0	900	900	

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

Page No. 56
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00	001	Total Minor Head I :					900	0	0	0	900	900				
			102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	134	Voucher	25,030	0	0	0	25,030	25,030		
							General-Voted	1475	Voucher	1,001	0	0	0	1,001	1,001		
							General-Voted	156	Voucher	3,87,023	0	30,500	2,200	3,54,323	3,87,023		
							General-Voted	95	Voucher	4,04,920	0	49,000	0	3,55,920	4,04,920		
							Total Object Head-- I :				8,17,974	0	79,500	2,200	7,36,274	8,17,974	
				(11) Travel Expenses	General-Voted	2660	Voucher	1,09,027	0	0	0	1,09,027	1,09,027				
					Total Object Head-- II :				1,09,027	0	0	0	1,09,027	1,09,027			
				Total Sub Head :					9,27,001	0	79,500	2,200	8,45,301	9,27,001			
				(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	132	Voucher	1,81,620	0	20,000	4,400	1,57,220	1,81,620		
							General-Voted	135	Voucher	58,808	0	0	0	58,808	58,808		
							General-Voted	1476	Voucher	2,352	0	0	0	2,352	2,352		
							Total Object Head-- I :				2,42,780	0	20,000	4,400	2,18,380	2,42,780	
			Total Sub Head :					2,42,780	0	20,000	4,400	2,18,380	2,42,780				
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	133	Voucher	2,74,164	0	26,600	6,600	2,40,964	2,74,164			
						General-Voted	1477	Voucher	1,001	0	0	0	1,001	1,001			
						General-Voted	158	Voucher	25,030	0	0	0	25,030	25,030			
						Total Object Head-- I :				3,00,195	0	26,600	6,600	2,66,995	3,00,195		
						Total Sub Head :					3,00,195	0	26,600	6,600	2,66,995	3,00,195	
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	130	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345			
General-Voted	155	Voucher				1,34,036	0	0	4,400	1,29,636	1,34,036						

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

Page No. 57
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																										
Month of Account:		JUL/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries		Total Object Head-- 1 :				22,14,381		2,000		1,49,700		26,400		20,36,281		22,12,381								
				06.Medical Treatment		General-Voted		2049		Voucher		3,00,000		0		0		0		3,00,000		3,00,000						
						General-Voted		2141		Voucher		56,566		0		0		0		56,566		56,566						
						Total Object Head-- 6 :						3,56,566		0		0		0		3,56,566		3,56,566						
						Total Sub Head :						25,70,947		2,000		1,49,700		26,400		23,92,847		25,68,947						
						Total Minor Head 102 :						40,40,923		2,000		2,75,800		39,600		37,23,523		40,38,923						
			103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries		General-Voted		128		Voucher		19,53,165		0		37,250		15,400		19,00,515		19,53,165					
							General-Voted		129		Voucher		2,48,392		0		0		8,800		2,39,592		2,48,392					
							Total Object Head-- 1 :						22,01,557		0		37,250		24,200		21,40,107		22,01,557					
					02. Wages		General-Voted		1163		Voucher		37,510		0		0		0		37,510		37,510					
					Total Object Head-- 2 :						37,510		0		0		0		37,510		37,510							
		(13) Office Expenses			General-Voted		3057		Voucher		6,000		0		0		0		6,000		6,000							
					General-Voted		3120		Voucher		16,10,949		0		0		0		16,10,949		16,10,949							
					Total Object Head-- 13 :						16,16,949		0		0		0		16,16,949		16,16,949							
		27. Minor Works			General-Voted		3326		Voucher		8,00,000		0		0		0		8,00,000		8,00,000							
					Total Object Head-- 27 :						8,00,000		0		0		0		8,00,000		8,00,000							
				Total Sub Head :						46,56,016		0		37,250		24,200		45,94,566		46,56,016								
		(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.		(01) Salaries		General-Voted		131		Voucher		95,004		0		7,650		2,200		85,154		95,004						
						Total Object Head-- 1 :						95,004		0		7,650		2,200		85,154		95,004						
						Total Sub Head :						95,004		0		7,650		2,200		85,154		95,004						

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

Page No. 58
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																												
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00		103						Total Minor Head		103 :						47,51,020		0		44,900			26,400		46,79,720		47,51,020	
										Total Sub Major Head		0 :						87,92,843		2,000		3,20,700			66,000		84,04,143		87,90,843	
										Total Major Head		2029 :						87,92,843		2,000		3,20,700			66,000		84,04,143		87,90,843	
										Total of Month		:						87,92,843		2,000		3,20,700			66,000		84,04,143		87,90,843	
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00		102		(01) General And Controlling Establishment For Surveys.		0		(01) Salaries		General-Voted		283		Voucher		3,41,176		0		30,500			2,200		3,08,476		3,41,176	
												General-Voted		80		Voucher		4,16,542		0		49,000			0		3,67,542		4,16,542	
										Total Object Head--		I :						7,57,718		0		79,500			2,200		6,76,018		7,57,718	
										(11) Travel Expenses		General-Voted		1247		Voucher		18,440		0		0			0		18,440		18,440	
										Total Object Head--		II :						18,440		0		0			0		18,440		18,440	
										Total Sub Head		:						7,76,158		0		79,500			2,200		6,94,458		7,76,158	
						(02) Drawing Section For Survey.		0		(01) Salaries		General-Voted		282		Voucher		2,57,436		0		20,000			4,400		2,33,036		2,57,436	
										Total Object Head--		I :						2,57,436		0		20,000			4,400		2,33,036		2,57,436	
										Total Sub Head		:						2,57,436		0		20,000			4,400		2,33,036		2,57,436	
						(03) Reproduction Section For Survey.		0		(01) Salaries		General-Voted		916		Voucher		3,12,236		0		26,600			6,600		2,79,036		3,12,236	
										Total Object Head--		I :						3,12,236		0		26,600			6,600		2,79,036		3,12,236	

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

Page No. 59
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :				Revenue Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				3600002 Additional Director Of Survey Meghalaya Shillong													
Month of Account:				AUG/2025													
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2029	00	102	(03) Reproduction Section For Survey.				Total Sub Head :				3,12,236	0	26,600	6,600	2,79,036	3,12,236	
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	284	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972				
					General-Voted	502	Voucher	21,41,042	2,000	1,49,750	22,000	19,67,292	21,39,042				
				Total Object Head-- I :				22,79,014	2,000	1,49,750	26,400	21,00,864	22,77,014				
				(13) Office Expenses	General-Voted	2128	Voucher	8,000	0	0	0	8,000	8,000				
					General-Voted	3049	Voucher	1,700	0	0	0	1,700	1,700				
			Total Object Head-- I3 :				9,700	0	0	0	9,700	9,700					
			Total Sub Head :				22,88,714	2,000	1,49,750	26,400	21,10,564	22,86,714					
		Total Minor Head 102 :				36,34,544	2,000	2,75,850	39,600	33,17,094	36,32,544						
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	501	Voucher	2,55,772	0	0	8,800	2,46,972	2,55,772				
					General-Voted	632	Voucher	20,10,383	0	37,250	15,400	19,57,733	20,10,383				
				Total Object Head-- I :				22,66,155	0	37,250	24,200	22,04,705	22,66,155				
				(13) Office Expenses	General-Voted	2409	Voucher	21,000	0	0	0	21,000	21,000				
					General-Voted	3046	Voucher	13,500	0	0	0	13,500	13,500				
			Total Object Head-- I3 :				34,500	0	0	0	34,500	34,500					
			Total Sub Head :				23,00,655	0	37,250	24,200	22,39,205	23,00,655					
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted	322	Voucher	97,628	0	7,650	2,200	87,778	97,628				
		Total Object Head-- I :				97,628	0	7,650	2,200	87,778	97,628						
		Total Sub Head :				97,628	0	7,650	2,200	87,778	97,628						

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

Page No. 60
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	103			Total Minor Head	103 :			23,98,283	0	44,900		26,400	23,26,983	23,98,283
					Total Sub Major Head	0 :			60,32,827	2,000	3,20,750		66,000	56,44,077	60,30,827
					Total Major Head	2029 :			60,32,827	2,000	3,20,750		66,000	56,44,077	60,30,827
					Total of Month	:			60,32,827	2,000	3,20,750		66,000	56,44,077	60,30,827
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted	23	Voucher	26,160	0	0	0		26,160	26,160	
					General-Voted	3638	Voucher	3,41,176	0	30,500	2,200	3,08,476	3,41,176		
					General-Voted	3639	Voucher	4,16,542	0	49,000	0	3,67,542	4,16,542		
					General-Voted	536	Voucher	4,16,542	0	49,000	0	3,67,542	4,16,542		
					General-Voted	716	Voucher	3,11,140	0	30,500	2,200	2,78,440	3,11,140		
					Total Object Head-- 1 :				15,11,560	0	1,59,000	4,400	13,48,160	15,11,560	
				(13) Office Expenses	General-Voted	2044	Voucher	1,000	0	0	0	1,000	1,000		
					Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000	
			Total Sub Head :				15,12,560	0	1,59,000	4,400	13,49,160	15,12,560			
			(02) Drawing Section For Survey.	(01) Salaries	General-Voted	24	Voucher	61,462	0	0	0	61,462	61,462		
					General-Voted	3636	Voucher	2,57,436	0	20,000	4,400	2,33,036	2,57,436		
					General-Voted	714	Voucher	1,86,868	0	20,000	4,400	1,62,468	1,86,868		

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

Page No. 61
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	Total Object Head-- 1 :				5,05,766	0	40,000	8,800			4,56,966	5,05,766
				06.Medical Treatment	General-Voted	2549	Voucher	16,639	0	0	0	16,639	16,639			
				Total Object Head-- 6 :				16,639	0	0	0	16,639	16,639			
				50.Other Charges	General-Voted	2953	Voucher	1,795	0	0	0	1,795	1,795			
				Total Object Head-- 50 :				1,795	0	0	0	1,795	1,795			
			Total Sub Head :				5,24,200	0	40,000	8,800	4,75,400	5,24,200				
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	25	Voucher	26,160	0	0	0	26,160	26,160		
						General-Voted	3640	Voucher	3,12,236	0	26,600	6,600	2,79,036	3,12,236		
						General-Voted	717	Voucher	2,82,200	0	26,600	6,600	2,49,000	2,82,200		
				Total Object Head-- 1 :				6,20,596	0	53,200	13,200	5,54,196	6,20,596			
			Total Sub Head :				6,20,596	0	53,200	13,200	5,54,196	6,20,596				
		(04) Traverse Section For 0 Surveys		(01) Salaries	General-Voted	323	Voucher	21,41,042	0	1,49,750	22,000	19,69,292	21,41,042			
					General-Voted	3634	Voucher	20,70,334	0	1,49,750	22,000	18,98,584	20,70,334			
					General-Voted	3641	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972			
					General-Voted	713	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972			
			Total Object Head-- 1 :				44,87,320	0	2,99,500	52,800	41,35,020	44,87,320				
			Total Sub Head :				44,87,320	0	2,99,500	52,800	41,35,020	44,87,320				
			Total Minor Head 102 :				71,44,676	0	5,51,700	79,200	65,13,776	71,44,676				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And	0	(01) Salaries	General-Voted	3633	Voucher	20,10,383	0	36,000	15,400	19,58,983	20,10,383		
						General-Voted	3635	Voucher	2,55,772	0	0	8,800	2,46,972	2,55,772		
						General-Voted	404									

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

Page No. 62
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		404	Voucher	2,55,772	0	0	8,800		2,46,972	2,55,772
						General-Voted		711	Voucher	20,10,383	0	36,000	15,400	19,58,983	20,10,383	
					Total Object Head-- I :				45,32,310	0	72,000	48,400	44,11,910	45,32,310		
				(13) Office Expenses	General-Voted		1484	Voucher	38,000	0	0	0	38,000	38,000		
					General-Voted		1625	Voucher	3,000	0	0	0	3,000	3,000		
					General-Voted		4363	Voucher	10,320	0	0	0	10,320	10,320		
					Total Object Head-- I3 :				51,320	0	0	0	51,320	51,320		
				Total Sub Head :				45,83,630	0	72,000	48,400	44,63,230	45,83,630			
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted		3637	Voucher	97,628	0	7,650	2,200	87,778	97,628	
						General-Voted		712	Voucher	97,628	0	7,650	2,200	87,778	97,628	
					Total Object Head-- I :				1,95,256	0	15,300	4,400	1,75,556	1,95,256		
				(13) Office Expenses	General-Voted		4362	Voucher	500	0	0	0	500	500		
					Total Object Head-- I3 :				500	0	0	0	500	500		
				Total Sub Head :				1,95,756	0	15,300	4,400	1,76,056	1,95,756			
			Total Minor Head 103 :				47,79,386	0	87,300	52,800	46,39,286	47,79,386				
			Total Sub Major Head 0 :				1,19,24,062	0	6,39,000	1,32,000	1,11,53,062	1,19,24,062				
			Total Major Head 2029 :				1,19,24,062	0	6,39,000	1,32,000	1,11,53,062	1,19,24,062				
			Total of Month :				1,19,24,062	0	6,39,000	1,32,000	1,11,53,062	1,19,24,062				
Month of Account:		OCT/2025														

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	743	Voucher	7,000	0	0	0	0	7,000	7,000	
					Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000	
				06.Medical Treatment	General-Voted	716	Voucher	8,225	0	0	0	8,225	8,225			
					Total Object Head-- 6 :					8,225	0	0	0	8,225	8,225	
				(11) Travel Expenses	General-Voted	668	Voucher	1,00,209	0	0	0	1,00,209	1,00,209			
					Total Object Head-- 11 :					1,00,209	0	0	0	1,00,209	1,00,209	
			Total Sub Head :					1,15,434	0	0	0	1,15,434	1,15,434			
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	744	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000	
				Total Sub Head :					7,000	0	0	0	7,000	7,000		
			(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	1081	Voucher	14,406	0	0	0	14,406	14,406		
					Total Object Head-- 6 :					14,406	0	0	0	14,406	14,406	
		Total Sub Head :					14,406	0	0	0	14,406	14,406				
		Total Minor Head 102 :					1,36,840	0	0	0	1,36,840	1,36,840				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	625	Voucher	24,500	0	0	0	24,500	24,500		
						Total Object Head-- 13 :					24,500	0	0	0	24,500	24,500
				Total Sub Head :					24,500	0	0	0	24,500	24,500		
			(10) Establishment Of A Cell For Implementation Of Metric System Of	0	(01) Salaries	General-Voted	742	Voucher	7,000	0	0	0	7,000	7,000		
		Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000				

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

Page No. 64
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.			Total Sub Head :				7,000	0	0		0	7,000	7,000
						Total Minor Head 103 :				31,500	0	0		0	31,500	31,500
						Total Sub Major Head 0 :				1,68,340	0	0		0	1,68,340	1,68,340
						Total Major Head 2029 :				1,68,340	0	0		0	1,68,340	1,68,340
						Total of Month :				1,68,340	0	0		0	1,68,340	1,68,340
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	145	Voucher	28,098	0	0		0	28,098	28,098	
						General-Voted	2543	Voucher	21,264	0	0		0	21,264	21,264	
						General-Voted	2713	Voucher	14,840	0	0		0	14,840	14,840	
						General-Voted	2944	Voucher	7,000	0	0		0	7,000	7,000	
						General-Voted	886	Voucher	4,16,542	0	49,000		0	3,67,542	4,16,542	
						General-Voted	973	Voucher	3,11,140	0	30,500	2,200	2,78,440	3,11,140		
						Total Object Head-- 1 :			7,98,884	0	79,500	2,200	7,17,184	7,98,884		
						Total Sub Head :			7,98,884	0	79,500	2,200	7,17,184	7,98,884		
2029	00		(02) Drawing Section For 0 Survey.	0	(01) Salaries	General-Voted	2714	Voucher	8,896	0	0		0	8,896	8,896	

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

Page No. 65
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department :		Revenue Department																								
Treasury :		Shillong (North) Treasury																								
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																								
Month of Account:		NOV/2025																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	General-Voted	972	Voucher		1,86,868	0	20,000	4,400		1,62,468		1,86,868										
																	Total Object Head-- 1 :	1,95,764	0	20,000	4,400	1,71,364	1,95,764			
			Total Sub Head :							1,95,764	0	20,000	4,400	1,71,364	1,95,764											
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	2715	Voucher		13,400	0	0	0	13,400		13,400										
																	General-Voted	744	Voucher		94,114	0	0	94,114		94,114
			General-Voted	971	Voucher		2,82,200	0	26,600	6,600	2,49,000		2,82,200													
			Total Object Head-- 1 :							3,89,714	0	26,600	6,600	3,56,514	3,89,714											
			Total Sub Head :							3,89,714	0	26,600	6,600	3,56,514	3,89,714											
			(04) Traverse Section For 0 Surveys		(01) Salaries	General-Voted	2626	Voucher		95,896	0	0	0	95,896		95,896										
																	General-Voted	2630	Voucher		6,584	0	0	6,584		6,584
		General-Voted															742	Voucher		20,08,271	0	1,44,750	22,000	18,41,521		20,08,271
General-Voted	953	Voucher		1,37,972	0	0	4,400	1,33,572		1,37,972																
Total Object Head-- 1 :							22,48,723	0	1,44,750	26,400	20,77,573	22,48,723														
06.Medical Treatment		General-Voted	1488	Voucher		25,700	0	0	0	25,700		25,700														
Total Object Head-- 6 :							25,700	0	0	0	25,700	25,700														
Total Sub Head :							22,74,423	0	1,44,750	26,400	21,03,273	22,74,423														
Total Minor Head 102 :							36,58,785	0	2,70,850	39,600	33,48,335	36,58,785														
103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	144	Voucher		20,10,383	0	36,000	15,400	19,58,983		20,10,383												
															General-Voted	2629	Voucher		96,104	0	0	96,104		96,104		
General-Voted	2631	Voucher		12,184	0	0	0	12,184		12,184																

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

Page No. 66
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		743	Voucher	2,55,772	0	0		8,800	2,46,972	2,55,772
					Total Object Head-- I :					23,74,443	0	36,000	24,200	23,14,243	23,74,443	
					(11) Travel Expenses	General-Voted		3777	Voucher	58,970	0	0	0	58,970	58,970	
					Total Object Head-- II :					58,970	0	0	0	58,970	58,970	
					(13) Office Expenses	General-Voted		1157	Voucher	21,500	0	0	0	21,500	21,500	
						General-Voted		2880	Voucher	17,830	0	0	0	17,830	17,830	
						General-Voted		2942	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted		3725	Voucher	3,000	0	0	0	3,000	3,000	
					Total Object Head-- III :					43,330	0	0	0	43,330	43,330	
			Total Sub Head :					24,76,743	0	36,000	24,200	24,16,543	24,76,743			
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted		2628	Voucher	4,616	0	0	0	4,616	4,616	
						General-Voted		952	Voucher	97,628	0	7,650	2,200	87,778	97,628	
					Total Object Head-- I :					1,02,244	0	7,650	2,200	92,394	1,02,244	
			Total Sub Head :					1,02,244	0	7,650	2,200	92,394	1,02,244			
			Total Minor Head 103 :					25,78,987	0	43,650	26,400	25,08,937	25,78,987			
			Total Sub Major Head 0 :					62,37,772	0	3,14,500	66,000	58,57,272	62,37,772			
			Total Major Head 2029 :					62,37,772	0	3,14,500	66,000	58,57,272	62,37,772			
Total of Month :					62,37,772	0	3,14,500	66,000	58,57,272	62,37,772						
Month of Account:		DEC/2025														

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

Page No. 67
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted		2582	Voucher	900	0	0	0	0	900	900
						Total Object Head-- 14 :				900	0	0	0	900	900	
						Total Sub Head :				900	0	0	0	900	900	
						Total Minor Head 1 :				900	0	0	0	900	900	
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted		1273	Voucher	1,392	0	0	0	1,392	1,392	
						General-Voted		203	Voucher	3,17,850	1,000	30,500	2,200	2,84,150	3,16,850	
						General-Voted		260	Voucher	28,918	0	0	0	28,918	28,918	
						General-Voted		3312	Voucher	3,17,850	1,000	30,500	2,200	2,84,150	3,16,850	
						General-Voted		3313	Voucher	4,23,658	0	49,000	0	3,74,658	4,23,658	
						General-Voted		3470	Voucher	30,984	0	0	0	30,984	30,984	
						General-Voted		42	Voucher	4,23,658	0	49,000	0	3,74,658	4,23,658	
						Total Object Head-- 1 :				15,44,310	2,000	1,59,000	4,400	13,78,910	15,42,310	
						Total Sub Head :				15,44,310	2,000	1,59,000	4,400	13,78,910	15,42,310	
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted		1275	Voucher	3,296	0	0	0	3,296	3,296	
						General-Voted		201	Voucher	1,90,892	0	20,000	4,400	1,66,492	1,90,892	
						General-Voted		3146	Voucher	72,592	0	0	0	72,592	72,592	
						General-Voted		3637	Voucher	1,90,892	0	20,000	4,400	1,66,492	1,90,892	
						Total Object Head-- 1 :				4,57,672	0	40,000	8,800	4,08,872	4,57,672	
			Total Sub Head :				4,57,672	0	40,000	8,800	4,08,872	4,57,672				
		(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted		1274	Voucher	1,392	0	0	0	1,392	1,392		
					General-Voted		204	Voucher	2,88,550	1,000	26,600	6,600	2,54,350	2,87,550		

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

Page No. 68
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	259	Voucher	96,672	0	0	0	96,672	96,672		
						General-Voted	3148	Voucher	30,984	0	0	0	30,984	30,984		
						General-Voted	3314	Voucher	2,88,550	1,000	26,600	6,600	2,54,350	2,87,550		
					Total Object Head-- I :					7,06,148	2,000	53,200	13,200	6,37,748	7,04,148	
					Total Sub Head :					7,06,148	2,000	53,200	13,200	6,37,748	7,04,148	
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	205	Voucher	20,55,749	0	1,44,750	22,000	18,88,999	20,55,749		
						General-Voted	2396	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	258	Voucher	1,40,818	0	0	4,400	1,36,418	1,40,818		
						General-Voted	3635	Voucher	19,89,573	0	1,44,750	22,000	18,22,823	19,89,573		
						General-Voted	3760	Voucher	1,40,818	0	0	4,400	1,36,418	1,40,818		
					Total Object Head-- I :					43,33,958	0	2,89,500	52,800	39,91,658	43,33,958	
					(11) Travel Expenses	General-Voted	1209	Voucher	64,200	0	0	0	64,200	64,200		
						Total Object Head-- II :					64,200	0	0	0	64,200	64,200
			Total Sub Head :					43,98,158	0	2,89,500	52,800	40,55,858	43,98,158			
		Total Minor Head 102 :					71,06,288	4,000	5,41,700	79,200	64,81,388	71,02,288				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	199	Voucher	20,54,364	0	36,000	15,400	20,02,964	20,54,364		
						General-Voted	200	Voucher	2,63,044	0	0	8,800	2,54,244	2,63,044		
						General-Voted	3634	Voucher	20,54,364	0	36,000	15,400	20,02,964	20,54,364		
						General-Voted	3636	Voucher	2,63,044	0	0	8,800	2,54,244	2,63,044		
					Total Object Head-- I :					46,34,816	0	72,000	48,400	45,14,416	46,34,816	
				(13) Office Expenses	General-Voted	2574	Voucher	41,500	0	0	0	41,500	41,500			

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

Page No. 69
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2682	Voucher	89,878	0	0	0	89,878	89,878		
						Total Object Head-- 13 :				1,31,378	0	0	0	1,31,378	1,31,378	
						Total Sub Head :				47,66,194	0	72,000	48,400	46,45,794	47,66,194	
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	202	Voucher	99,982	1,000	4,000	2,200	92,782	98,982		
						General-Voted	3759	Voucher	99,982	1,000	4,000	2,200	92,782	98,982		
					Total Object Head-- 1 :				1,99,964	2,000	8,000	4,400	1,85,564	1,97,964		
					(13) Office Expenses	General-Voted	2398	Voucher	1,220	0	0	0	1,220	1,220		
									Total Object Head-- 13 :				1,220	0	0	0
					Total Sub Head :				2,01,184	2,000	8,000	4,400	1,86,784	1,99,184		
					Total Minor Head 103 :				49,67,378	2,000	80,000	52,800	48,32,578	49,65,378		
			Total Sub Major Head 0 :				1,20,74,566	6,000	6,21,700	1,32,000	1,13,14,866	1,20,68,566				
Total Major Head 2029 :				1,20,74,566	6,000	6,21,700	1,32,000	1,13,14,866	1,20,68,566							
Total of Month :				1,20,74,566	6,000	6,21,700	1,32,000	1,13,14,866	1,20,68,566							
Total of DDO 3600002 :				6,36,00,059	16,000	31,70,750	6,60,000	5,97,53,309	6,35,84,059							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
6,35,84,059																

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	3600002 Additional Director Of Survey Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	2,700
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	79,27,614
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	06.Medical Treatment	General-Voted	8,225
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(11) Travel Expenses	General-Voted	2,27,676
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	2,500
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	24,15,214
2029	00	102	(02) Drawing Section For Survey.	0	06.Medical Treatment	General-Voted	16,639
2029	00	102	(02) Drawing Section For Survey.	0	50.Other Charges	General-Voted	1,795
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	32,53,154
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	2,23,67,367
2029	00	102	(04) Traverse Section For Surveys	0	02. Wages	General-Voted	96,000
2029	00	102	(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	3,96,672
2029	00	102	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	1,00,860
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	12,700
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2,28,49,772

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

Page No. 71
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3600002 Additional Director Of Survey Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	02. Wages	General-Voted	1,12,530
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	58,970
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	19,48,477
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	27. Minor Works	General-Voted	8,00,000
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	9,83,474
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(13) Office Expenses	General-Voted	1,720
							6,35,84,059

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

Page No. 72
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1071	Voucher	433	0	0	0	433	433		
						Voted-Sixth-Schedule-Khasi	1072	Voucher	7,47,220	1,000	59,300	2,200	6,84,720	7,46,220		
						Voted-Sixth-Schedule-Khasi	1074	Voucher	40,223	0	0	0	40,223	40,223		
						Voted-Sixth-Schedule-Khasi	1247	Voucher	2,323	0	0	0	2,323	2,323		
						Total Object Head-- 1 :				7,90,199	1,000	59,300	2,200	7,27,699	7,89,199	
		Total Sub Head :				7,90,199	1,000	59,300	2,200	7,27,699	7,89,199					
		Total Minor Head 1 :				7,90,199	1,000	59,300	2,200	7,27,699	7,89,199					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1101	Voucher	78,756	1,000	6,500	2,200	69,056	77,756		
						Total Object Head-- 1 :				78,756	1,000	6,500	2,200	69,056	77,756	
						Total Sub Head :				78,756	1,000	6,500	2,200	69,056	77,756	
						Total Minor Head 103 :				78,756	1,000	6,500	2,200	69,056	77,756	
Total Sub Major Head 0 :						8,68,955	2,000	65,800	4,400	7,96,755	8,66,955					
Total Major Head 2029 :				8,68,955	2,000	65,800	4,400	7,96,755	8,66,955							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1073	Voucher	1,10,240	0	0	0	1,10,240	1,10,240		
						Total Object Head-- 1 :				1,10,240	0	0	0	1,10,240	1,10,240	
						Total Sub Head :				1,10,240	0	0	0	1,10,240	1,10,240	

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

Page No. 73
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																										
Month of Account:		APR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2245		80		102						Total Minor Head 102 :								1,10,240		0		0 0			1,10,240		1,10,240	
										Total Sub Major Head 80 :								1,10,240		0		0 0			1,10,240		1,10,240	
										Total Major Head 2245 :								1,10,240		0		0 0			1,10,240		1,10,240	
										Total of Month :								9,79,195		2,000		65,800 4,400			9,06,995		9,77,195	
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029		00		001		(01) Establishment In Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		2203		Voucher		1,935		0		0 0			1,935		1,935	
												Voted-Sixth-Schedule-Khasi		2933		Voucher		40,680		0		0 0			40,680		40,680	
												Voted-Sixth-Schedule-Khasi		337		Voucher		43,410		0		0 0			43,410		43,410	
												Voted-Sixth-Schedule-Khasi		651		Voucher		7,60,780		1,000		63,800 2,200			6,93,780		7,59,780	
												Total Object Head-- 1 :						8,46,805		1,000		63,800 2,200			7,79,805		8,45,805	
												Total Sub Head :						8,46,805		1,000		63,800 2,200			7,79,805		8,45,805	
												Total Minor Head 1 :						8,46,805		1,000		63,800 2,200			7,79,805		8,45,805	
																		4,509		0		0 0			4,509		4,509	
												General-Voted		336		Voucher		80,259		1,000		6,500 2,200			70,559		79,259	
												Total Object Head-- 1 :						84,768		1,000		6,500 2,200			75,068		83,768	

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

Page No. 74
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				Total Sub Head :				84,768	1,000	6,500		2,200	75,068	83,768	
							Total Minor Head	103 :			84,768	1,000	6,500		2,200	75,068	83,768	
							Total Sub Major Head	0 :			9,31,573	2,000	70,300		4,400	8,54,873	9,29,573	
							Total Major Head	2029 :			9,31,573	2,000	70,300		4,400	8,54,873	9,29,573	
2245	80	102	(03) Human Resource Support In Disaster Management		0	01. Salaries		Voted-Sixth-Schedule-Khasi	2046	Voucher	6,210	0	0		0	6,210	6,210	
								Voted-Sixth-Schedule-Khasi	539	Voucher	1,12,310	0	0		0	1,12,310	1,12,310	
								Total Object Head-- 1 :			1,18,520	0	0		0	1,18,520	1,18,520	
						02. Wages		Voted-Sixth-Schedule-Khasi	1716	Voucher	36,300	0	0		0	36,300	36,300	
								Total Object Head-- 2 :			36,300	0	0		0	36,300	36,300	
								Total Sub Head :			1,54,820	0	0		0	1,54,820	1,54,820	
								Total Minor Head			102 :	1,54,820	0	0		0	1,54,820	1,54,820
								Total Sub Major Head			80 :	1,54,820	0	0		0	1,54,820	1,54,820
								Total Major Head			2245 :	1,54,820	0	0		0	1,54,820	1,54,820
								Total of Month :				10,86,393	2,000	70,300		4,400	10,09,693	10,84,393
Month of Account:		JUN/2025																

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

Page No. 75
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	263	Voucher	8,02,788	1,000	63,800	2,200	7,35,788	8,01,788	
						Voted-Sixth-Schedule-Khasi	3034	Voucher	3,233	0	0	0	3,233	3,233	
						Voted-Sixth-Schedule-Khasi	3035	Voucher	4,201	0	0	0	4,201	4,201	
						Voted-Sixth-Schedule-Khasi	67	Voucher	10,815	0	0	0	10,815	10,815	
						Voted-Sixth-Schedule-Khasi	809	Voucher	12,097	0	0	0	12,097	12,097	
						Total Object Head-- I :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,134	
						Total Sub Head :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,134	
						Total Minor Head I :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,134	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	265	Voucher	80,259	1,000	6,500	2,200	70,559	79,259	
						Total Object Head-- I :			80,259	1,000	6,500	2,200	70,559	79,259	
						Total Sub Head :			80,259	1,000	6,500	2,200	70,559	79,259	
						Total Minor Head 103 :			80,259	1,000	6,500	2,200	70,559	79,259	
Total Sub Major Head 0 :			9,13,393	2,000	70,300	4,400	8,36,693	9,11,393							
Total Major Head 2029 :			9,13,393	2,000	70,300	4,400	8,36,693	9,11,393							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	264	Voucher	1,12,310	0	0	0	1,12,310	1,12,310	
						Total Object Head-- I :			1,12,310	0	0	0	1,12,310	1,12,310	
					02. Wages	Voted-Sixth-	2642	Voucher	18,150	0	0	0	18,150	18,150	

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

Page No. 76
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				1,30,460	0	0	0	1,30,460	1,30,460	
						Total Minor Head 102 :				1,30,460	0	0	0	1,30,460	1,30,460	
						Total Sub Major Head 80 :				1,30,460	0	0	0	1,30,460	1,30,460	
						Total Major Head 2245 :				1,30,460	0	0	0	1,30,460	1,30,460	
Total of Month :										10,43,853	2,000	70,300	4,400	9,67,153	10,41,853	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			422	Voucher	8,17,788	1,000	61,300	2,200	7,53,288	8,16,788
						Voted-Sixth-Schedule-Khasi			423	Voucher	11,622	0	0	0	11,622	11,622
						Total Object Head-- 1 :				8,29,410	1,000	61,300	2,200	7,64,910	8,28,410	
						Total Sub Head :				8,29,410	1,000	61,300	2,200	7,64,910	8,28,410	
						Total Minor Head 1 :				8,29,410	1,000	61,300	2,200	7,64,910	8,28,410	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted			421	Voucher	80,259	1,000	6,500	2,200	70,559	79,259
						Total Object Head-- 1 :				80,259	1,000	6,500	2,200	70,559	79,259	
						Total Sub Head :				80,259	1,000	6,500	2,200	70,559	79,259	

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

Page No. 77
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	Total Minor Head 103 :						80,259	1,000	6,500	2,200	70,559	79,259		
			Total Sub Major Head 0 :						9,09,669	2,000	67,800	4,400	8,35,469	9,07,669		
			Total Major Head 2029 :						9,09,669	2,000	67,800	4,400	8,35,469	9,07,669		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	304	Voucher	1,12,310	0	0	0	1,12,310	1,12,310		
					Total Object Head-- 1 :						1,12,310	0	0	0	1,12,310	1,12,310
					02. Wages	Voted-Sixth-Schedule-Khasi	1970	Voucher	18,150	0	0	0	18,150	18,150		
					Total Object Head-- 2 :						18,150	0	0	0	18,150	18,150
					Total Sub Head :						1,30,460	0	0	0	1,30,460	1,30,460
					Total Minor Head 102 :						1,30,460	0	0	0	1,30,460	1,30,460
					Total Sub Major Head 80 :						1,30,460	0	0	0	1,30,460	1,30,460
Total Major Head 2245 :						1,30,460	0	0	0	1,30,460	1,30,460					
Total of Month :						10,40,129	2,000	67,800	4,400	9,65,929	10,38,129					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1793	Voucher	24,656	0	0	0	24,656	24,656		
						Voted-Sixth-Schedule-Khasi	1794									

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

Page No. 78
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1794	Voucher	53,285	0	0	0	53,285	53,285		
						Voted-Sixth-Schedule-Khasi	918	Voucher	8,23,616	1,000	61,300	2,200	7,59,116	8,22,616		
					Total Object Head-- I :				9,01,557	1,000	61,300	2,200	8,37,057	9,00,557		
					Total Sub Head :				9,01,557	1,000	61,300	2,200	8,37,057	9,00,557		
					Total Minor Head I :				9,01,557	1,000	61,300	2,200	8,37,057	9,00,557		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	917	Voucher	82,569	1,000	6,500	2,200	72,869	81,569		
						Total Object Head-- I :				82,569	1,000	6,500	2,200	72,869	81,569	
					Total Sub Head :				82,569	1,000	6,500	2,200	72,869	81,569		
					Total Minor Head 103 :				82,569	1,000	6,500	2,200	72,869	81,569		
					Total Sub Major Head 0 :				9,84,126	2,000	67,800	4,400	9,09,926	9,82,126		
		Total Major Head 2029 :				9,84,126	2,000	67,800	4,400	9,09,926	9,82,126					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2364	Voucher	3,129	0	0	0	3,129	3,129		
						Voted-Sixth-Schedule-Khasi	715	Voucher	1,12,310	0	0	0	1,12,310	1,12,310		
						Total Object Head-- I :				1,15,439	0	0	0	1,15,439	1,15,439	
					02. Wages	Voted-Sixth-Schedule-Khasi	1721	Voucher	1,710	0	0	0	1,710	1,710		
						Voted-Sixth-Schedule-Khasi	1722	Voucher	18,720	0	0	0	18,720	18,720		

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

Page No. 79
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				20,430	0	0	0	20,430	20,430	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1845	Voucher	26,344	0	0	0	26,344	26,344		
					Total Object Head-- 11 :				26,344	0	0	0	26,344	26,344		
					Total Sub Head :				1,62,213	0	0	0	1,62,213	1,62,213		
					Total Minor Head 102 :				1,62,213	0	0	0	1,62,213	1,62,213		
					Total Sub Major Head 80 :				1,62,213	0	0	0	1,62,213	1,62,213		
					Total Major Head 2245 :				1,62,213	0	0	0	1,62,213	1,62,213		
Total of Month :										11,46,339	2,000	67,800	4,400	10,72,139	11,44,339	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1649	Voucher	9,677	0	0	0	9,677	9,677		
						Voted-Sixth-Schedule-Khasi	26	Voucher	1,936	0	0	0	1,936	1,936		
						Voted-Sixth-Schedule-Khasi	3309	Voucher	9,67,640	0	58,000	2,200	9,07,440	9,67,640		
						Voted-Sixth-Schedule-Khasi	718	Voucher	9,52,640	0	58,000	2,200	8,92,440	9,52,640		
						Total Object Head-- 1 :				19,31,893	0	1,16,000	4,400	18,11,493	19,31,893	

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

Page No. 80
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00	001	(01) Establishment In Districts	Total Sub Head :						19,31,893	0	1,16,000	4,400	18,11,493	19,31,893		
				Total Minor Head 1 :						19,31,893	0	1,16,000	4,400	18,11,493	19,31,893		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		3715	Voucher	81,749	1,000	6,500	2,200	72,049	80,749		
						General-Voted		719	Voucher	81,749	1,000	6,500	2,200	72,049	80,749		
						Total Object Head-- 1 :						1,63,498	2,000	13,000	4,400	1,44,098	1,61,498
						Total Sub Head :						1,63,498	2,000	13,000	4,400	1,44,098	1,61,498
						Total Minor Head 103 :						1,63,498	2,000	13,000	4,400	1,44,098	1,61,498
						Total Sub Major Head 0 :						20,95,391	2,000	1,29,000	8,800	19,55,591	20,93,391
Total Major Head 2029 :						20,95,391	2,000	1,29,000	8,800	19,55,591	20,93,391						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3738	Voucher	1,15,439	0	0	0	1,15,439	1,15,439		
						Voted-Sixth-Schedule-Khasi		539	Voucher	1,15,439	0	0	0	1,15,439	1,15,439		
						Total Object Head-- 1 :						2,30,878	0	0	0	2,30,878	2,30,878
					02. Wages	Voted-Sixth-Schedule-Khasi		1774	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :						18,720	0	0	0	18,720	18,720
						Total Sub Head :						2,49,598	0	0	0	2,49,598	2,49,598
						Total Minor Head 102 :						2,49,598	0	0	0	2,49,598	2,49,598
						Total Sub Major Head 80 :						2,49,598	0	0	0	2,49,598	2,49,598

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

Page No. 81
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.											
Department :				Revenue Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				3600003 Deputy Commissioner Land Revenue Shillong											
Month of Account:				SEP/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
2245					Total Major Head	2245 :			2,49,598	0	0	0	2,49,598	2,49,598	
					Total of Month	:			23,44,989	2,000	1,29,000	8,800	22,05,189	23,42,989	
Month of Account:				OCT/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head		Sub Sub Head	8009								-	7610			
2245	80	101	(02) Training On Disaster 0 Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1784	Voucher	3,388	0	0	0	3,388	3,388	
					Voted-Sixth-Schedule-Khasi		1813	Voucher	6,075	0	0	0	6,075	6,075	
					Total Object Head-- 13 :				9,463	0	0	0	9,463	9,463	
				50. Other Charges	Voted-Sixth-Schedule-Khasi		1785	Voucher	38,000	0	0	0	38,000	38,000	
					Voted-Sixth-Schedule-Khasi		1786	Voucher	5,250	0	0	0	5,250	5,250	
					Voted-Sixth-Schedule-Khasi		1787	Voucher	5,000	0	0	0	5,000	5,000	
					Voted-Sixth-Schedule-Khasi		28	Voucher	23,773	0	0	0	23,773	23,773	
					Voted-Sixth-Schedule-Khasi		30	Voucher	15,270	0	0	0	15,270	15,270	
					Voted-Sixth-Schedule-Khasi		31	Voucher	10,906	0	0	0	10,906	10,906	
					Total Object Head-- 50 :				98,199	0	0	0	98,199	98,199	
Total Sub Head :				1,07,662	0	0	0	1,07,662	1,07,662						

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

Page No. 82
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																											
Department :		Revenue Department																											
Treasury		Shillong (North) Treasury																											
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																											
Month of Account:		OCT/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2245	80	101		Total Minor Head 101 :													1,07,662		0		0		0		1,07,662		1,07,662		
				102		(03) Human Resource Support In Disaster Management		0		02. Wages		Voted-Sixth-Schedule-Khasi		216		Voucher		18,720		0		0		0		18,720		18,720	
																		Total Object Head-- 2 :											
		Total Sub Head :													18,720		0		0		0		18,720		18,720				
		Total Minor Head 102 :													18,720		0		0		0		18,720		18,720				
		Total Sub Major Head 80 :													1,26,382		0		0		0		1,26,382		1,26,382				
		Total Major Head 2245 :													1,26,382		0		0		0		1,26,382		1,26,382				
Total of Month :													1,26,382		0		0		0		1,26,382		1,26,382						
Month of Account:		NOV/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2029	00	001	(01) Establishment In Districts		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1461		Voucher		17,073		0		0		0		17,073		17,073				
									Voted-Sixth-Schedule-Khasi		1462		Voucher		6,774		0		0		0		6,774		6,774				
									Voted-Sixth-Schedule-Khasi		147		Voucher		9,52,640		0		58,000		2,200		8,92,440		9,52,640				
									Voted-Sixth-Schedule-Khasi		148		Voucher		7,258		0		0		0		7,258		7,258				
									Voted-Sixth-Schedule-Khasi		3056		Voucher		43,373		0		0		0		43,373		43,373				

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

Page No. 83
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				10,27,118	0	58,000	2,200	9,66,918	10,27,118	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2672	Voucher	19,832	0	0	0	19,832	19,832	
					Total Object Head-- 1 :			19,832	0	0	0	19,832	19,832		
					Total Sub Head :			10,46,950	0	58,000	2,200	9,86,750	10,46,950		
					Total Minor Head 1 :			10,46,950	0	58,000	2,200	9,86,750	10,46,950		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	146	Voucher	30,036	0	0	0	30,036	30,036	
						General-Voted	3057	Voucher	1,056	0	0	0	1,056	1,056	
						Total Object Head-- 1 :			31,092	0	0	0	31,092	31,092	
						Total Sub Head :			31,092	0	0	0	31,092	31,092	
						Total Minor Head 103 :			31,092	0	0	0	31,092	31,092	
						Total Sub Major Head 0 :			10,78,042	0	58,000	2,200	10,17,842	10,78,042	
Total Major Head 2029 :					10,78,042	0	58,000	2,200	10,17,842	10,78,042					
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1243	Voucher	78,432	0	0	0	78,432	78,432	
					Total Object Head-- 13 :			78,432	0	0	0	78,432	78,432		
					Total Sub Head :			78,432	0	0	0	78,432	78,432		
		Total Minor Head 101 :					78,432	0	0	0	78,432	78,432			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2757	Voucher	5,688	0	0	0	5,688	5,688	
						Voted-Sixth-	887	Voucher	1,15,439	0	0	0	1,15,439	1,15,439	

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

Page No. 84
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,21,127	0	0	0	0	1,21,127	1,21,127
					02. Wages	Voted-Sixth-Schedule-Khasi	1025	Voucher	18,720	0	0	0	0	18,720	18,720	
					Total Object Head-- 2 :				18,720	0	0	0	0	18,720	18,720	
					Total Sub Head :				1,39,847	0	0	0	0	1,39,847	1,39,847	
					Total Minor Head 102 :				1,39,847	0	0	0	0	1,39,847	1,39,847	
					Total Sub Major Head 80 :				2,18,279	0	0	0	0	2,18,279	2,18,279	
					Total Major Head 2245 :				2,18,279	0	0	0	0	2,18,279	2,18,279	
Total of Month :										12,96,321	0	58,000	2,200	12,36,121	12,96,321	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		206	Voucher	10,11,606	0	58,000	2,200		9,51,406	10,11,606
						Voted-Sixth-Schedule-Khasi		208	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-Schedule-Khasi		3050	Voucher	7,000	0	0	0		7,000	7,000
						Voted-Sixth-Schedule-Khasi		3230	Voucher	10,11,606	0	58,000	2,200		9,51,406	10,11,606
						Total Object Head-- 1 :				20,45,212	0	1,16,000	4,400		19,24,812	20,45,212

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

Page No. 85
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	Total Sub Head :						20,45,212	0	1,16,000	4,400	19,24,812	20,45,212			
				Total Minor Head I :						20,45,212	0	1,16,000	4,400	19,24,812	20,45,212			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	207	Voucher	30,984	0	0	0	30,984	30,984				
						General-Voted	2743	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	3393	Voucher	30,984	0	0	0	30,984	30,984				
						General-Voted	3523	Voucher	7,258	0	0	0	7,258	7,258				
						General-Voted	4384	Voucher	7,258	0	0	0	7,258	7,258				
						Total Object Head-- I :						83,484	0	0	0	83,484	83,484	
		Total Sub Head :						83,484	0	0	0	83,484	83,484					
		Total Minor Head 103 :						83,484	0	0	0	83,484	83,484					
		Total Sub Major Head 0 :						21,28,696	0	1,16,000	4,400	20,08,296	21,28,696					
		Total Major Head 2029 :						21,28,696	0	1,16,000	4,400	20,08,296	21,28,696					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3679	Voucher	1,17,461	0	0	0	1,17,461	1,17,461				
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,17,461	0	0	0	1,17,461	1,17,461				
						Total Object Head-- I :						2,34,922	0	0	0	2,34,922	2,34,922	
					02. Wages	Voted-Sixth-Schedule-Khasi	1016	Voucher	18,720	0	0	0	18,720	18,720				
						Total Object Head-- 2 :						18,720	0	0	0	18,720	18,720	
						Total Sub Head :						2,53,642	0	0	0	2,53,642	2,53,642	

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

Page No. 86
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	102					Total Minor Head	102 :		2,53,642	0	0	0	0	2,53,642	2,53,642	
							Total Sub Major Head	80 :		2,53,642	0	0	0	0	2,53,642	2,53,642	
							Total Major Head	2245 :		2,53,642	0	0	0	0	2,53,642	2,53,642	
										Total of Month	:	23,82,338	0	1,16,000	4,400	22,61,938	23,82,338
										Total of DDO	3600003 :	1,14,45,939	12,000	6,45,000	37,400	1,07,51,539	1,14,33,939
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,14,33,939		
Summary of DDO wise expenditure																	
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						92,00,328	
2029	00	1	(01) Establishment In Districts				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi						19,832	
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted						6,77,685	
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi						87,895	
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Khasi						98,199	
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Khasi						11,55,746	

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

Page No. 87
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3600003 Deputy Commissioner Land Revenue Shillong						
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,67,910
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	26,344
							1,14,33,939

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

Page No. 88
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	1175	Challan	-44,616	0	0	0	0	-44,616	-44,616
						Total Object Head-- 70 :				-44,616	0	0	0	0	-44,616	-44,616
						Total Sub Head :				-44,616	0	0	0	0	-44,616	-44,616
						Total Minor Head 911 :				-44,616	0	0	0	0	-44,616	-44,616
						Total Sub Major Head 2 :				-44,616	0	0	0	0	-44,616	-44,616
						Total Major Head 2245 :				-44,616	0	0	0	0	-44,616	-44,616
						Total of Month :				-44,616	0	0	0	0	-44,616	-44,616
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities	2	50. Other Charges		General-Voted	965	Voucher	23,68,776	0	0	0	0	23,68,776	23,68,776
						Total Object Head-- 50 :				23,68,776	0	0	0	0	23,68,776	23,68,776
						Total Sub Head :				23,68,776	0	0	0	0	23,68,776	23,68,776
						Total Minor Head 101 :				23,68,776	0	0	0	0	23,68,776	23,68,776
		106	(01) Financial Assistance To The Victims Of Natural Calamities	0	50.Other Charges		General-Voted	967	Voucher	1,31,700	0	0	0	0	1,31,700	1,31,700
						Total Object Head-- 50 :				1,31,700	0	0	0	0	1,31,700	1,31,700
						Total Sub Head :				1,31,700	0	0	0	0	1,31,700	1,31,700

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

Page No. 89
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2245	02	106		Total Minor Head		106 :			1,31,700	0	0	0		1,31,700	1,31,700	
		110	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		966	Voucher	44,85,000	0	0	0	44,85,000	44,85,000	
						Total Object Head--				50 :	44,85,000	0	0	0	44,85,000	44,85,000
						Total Sub Head :				44,85,000	0	0	0	44,85,000	44,85,000	
		Total Minor Head		110 :		44,85,000	0	0		0	44,85,000	44,85,000				
		114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		969	Voucher	7,58,51,715	0	0	0	7,58,51,715	7,58,51,715	
						Total Object Head--				50 :	7,58,51,715	0	0	0	7,58,51,715	7,58,51,715
						Total Sub Head :				7,58,51,715	0	0	0	7,58,51,715	7,58,51,715	
		Total Minor Head		114 :		7,58,51,715	0	0		0	7,58,51,715	7,58,51,715				
		115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		1065	Voucher	6,74,72,850	0	0	0	6,74,72,850	6,74,72,850	
						Total Object Head--				50 :	6,74,72,850	0	0	0	6,74,72,850	6,74,72,850
						Total Sub Head :				6,74,72,850	0	0	0	6,74,72,850	6,74,72,850	
		Total Minor Head		115 :		6,74,72,850	0	0		0	6,74,72,850	6,74,72,850				
		117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		1063	Voucher	9,37,000	0	0	0	9,37,000	9,37,000	
						Total Object Head--				50 :	9,37,000	0	0	0	9,37,000	9,37,000
						Total Sub Head :				9,37,000	0	0	0	9,37,000	9,37,000	
		Total Minor Head		117 :		9,37,000	0	0		0	9,37,000	9,37,000				
		118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		968	Voucher	10,38,000	0	0	0	10,38,000	10,38,000	

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

Page No. 90
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	02	118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	Total Object Head-- 50 :				10,38,000	0	0	0	0	10,38,000	10,38,000		
						Total Sub Head :				10,38,000	0	0	0	0	10,38,000	10,38,000		
						Total Minor Head 118 :				10,38,000	0	0	0	0	10,38,000	10,38,000		
		193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		970	Voucher	29,13,500	0	0	0	0	29,13,500	29,13,500		
						Total Object Head-- 50 :				29,13,500	0	0	0	0	29,13,500	29,13,500		
						Total Sub Head :				29,13,500	0	0	0	0	29,13,500	29,13,500		
						Total Minor Head 193 :				29,13,500	0	0	0	0	29,13,500	29,13,500		
						Total Sub Major Head 2 :				15,51,98,541	0	0	0	0	15,51,98,541	15,51,98,541		
						Total Major Head 2245 :				15,51,98,541	0	0	0	0	15,51,98,541	15,51,98,541		
		Total of Month :				15,51,98,541	0	0	0	0	15,51,98,541	15,51,98,541						
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	05	101	(03) Transferred To General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted		3393	Voucher	6,40,00,000	0	0	0	0	6,40,00,000	6,40,00,000		
						Centrally Sponsored Schemes				19,04,00,729	0	0	0	0	19,04,00,729	19,04,00,729		
						Total Object Head-- 50 :				25,44,00,729	0	0	0	0	25,44,00,729	25,44,00,729		

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

Page No. 91
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf		Total Sub Head :					25,44,00,729	0	0		0	25,44,00,729	25,44,00,729	
					Total Minor Head 101 :					25,44,00,729	0	0		0	25,44,00,729	25,44,00,729	
					Total Sub Major Head 5 :					25,44,00,729	0	0		0	25,44,00,729	25,44,00,729	
					Total Major Head 2245 :					25,44,00,729	0	0		0	25,44,00,729	25,44,00,729	
					Total of Month :					25,44,00,729	0	0		0	25,44,00,729	25,44,00,729	
					Total of DDO 3600001 :					40,95,54,654	0	0		0	40,95,54,654	40,95,54,654	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															40,95,54,654		
Summary of DDO wise expenditure																	
2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamities			2	50. Other Charges		General-Voted								23,68,776
2245	02	106	(01) Financial Assistance To The Victims Of Natural Calamities			0	50.Other Charges		General-Voted								1,31,700
2245	02	110	(01) Financial Assistance To Victimes Of Natural Calamities			0	50.Other Charges		General-Voted								44,85,000
2245	02	114	(01) Financial Assistance To Victimes Of Natural Calamities			0	50.Other Charges		General-Voted								7,58,51,715

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

Page No. 92
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department :	Revenue Department							
Treasury :	Shillong (South) Treasury							
D.D.O. :	3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt							
<u>Summary of DDO wise expenditure</u>								
2245	02	115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	6,74,72,850	
2245	02	117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	9,37,000	
2245	02	118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	10,38,000	
2245	02	193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	29,13,500	
2245	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-44,616	
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted	Centrally Sponsored Schemes	19,04,00,729
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted		6,40,00,000
							40,95,54,654	

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

Page No. 93
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1079	Voucher	3,24,450	0	0	0	3,24,450	3,24,450		
						Total Object Head-- 2 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Head :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Minor Head 102 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Major Head 80 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Major Head 2245 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total of Month :			3,24,450	0	0	0	3,24,450	3,24,450		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	240	Voucher	3,24,450	0	0	0	3,24,450	3,24,450		
						Total Object Head-- 2 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Head :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Minor Head 102 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Major Head 80 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Major Head 2245 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total of Month :			3,24,450	0	0	0	3,24,450	3,24,450		

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

Page No. 94
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	80	101	(02) Training On Disaster 0 Management		13. Office Expenses	General-Voted	3173	Voucher	1,960	0	0	0	1,960	1,960				
					Total Object Head-- 13 :				1,960	0	0	0	1,960	1,960				
					14.P.O.L	General-Voted	2158	Voucher	10,669	0	0	0	10,669	10,669				
					Total Object Head-- 14 :				10,669	0	0	0	10,669	10,669				
					24. P.O.L	General-Voted	3174	Voucher	24,967	0	0	0	24,967	24,967				
					Total Object Head-- 24 :				24,967	0	0	0	24,967	24,967				
		Total Sub Head :				37,596	0	0	0	37,596	37,596							
		Total Minor Head 101 :				37,596	0	0	0	37,596	37,596							
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	33	Voucher	3,24,450	0	0	0	3,24,450	3,24,450				
					Total Object Head-- 2 :				3,24,450	0	0	0	3,24,450	3,24,450				
					Total Sub Head :				3,24,450	0	0	0	3,24,450	3,24,450				
					Total Minor Head 102 :				3,24,450	0	0	0	3,24,450	3,24,450				
					Total Sub Major Head 80 :				3,62,046	0	0	0	3,62,046	3,62,046				
					Total Major Head 2245 :				3,62,046	0	0	0	3,62,046	3,62,046				
		Total of Month :				3,62,046	0	0	0	3,62,046	3,62,046							
		Month of Account:		JUL/2025														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
														8009	-	7610		

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management		13. Office Expenses	General-Voted	1079	Voucher	25,337	0	0	0	25,337	25,337		
						General-Voted	1325	Voucher	32,999	0	0	0	32,999	32,999		
						General-Voted	1326	Voucher	5,385	0	0	0	5,385	5,385		
						General-Voted	2349	Voucher	10,637	0	0	0	10,637	10,637		
					Total Object Head-- 13 :					74,358	0	0	0	74,358	74,358	
					50. Other Charges	General-Voted	2348	Voucher	46,327	0	0	0	46,327	46,327		
						Total Object Head-- 50 :					46,327	0	0	0	46,327	46,327
					Total Sub Head :					1,20,685	0	0	0	1,20,685	1,20,685	
					Total Minor Head 101 :					1,20,685	0	0	0	1,20,685	1,20,685	
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1106	Voucher	3,24,450	0	0	0	3,24,450	3,24,450		
						Total Object Head-- 2 :					3,24,450	0	0	0	3,24,450	3,24,450
					Total Sub Head :					3,24,450	0	0	0	3,24,450	3,24,450	
					Total Minor Head 102 :					3,24,450	0	0	0	3,24,450	3,24,450	
Total Sub Major Head 80 :					4,45,135	0	0	0	4,45,135	4,45,135						
Total Major Head 2245 :					4,45,135	0	0	0	4,45,135	4,45,135						
Total of Month :					4,45,135	0	0	0	4,45,135	4,45,135						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No. 96

Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	145	Voucher	3,28,290	0	0	0	3,28,290	3,28,290		
						General-Voted	887	Voucher	11,520	0	0	0	11,520	11,520		
					Total Object Head-- 2 :				3,39,810	0	0	0	3,39,810	3,39,810		
					Total Sub Head :				3,39,810	0	0	0	3,39,810	3,39,810		
					Total Minor Head 102 :				3,39,810	0	0	0	3,39,810	3,39,810		
					Total Sub Major Head 80 :				3,39,810	0	0	0	3,39,810	3,39,810		
					Total Major Head 2245 :				3,39,810	0	0	0	3,39,810	3,39,810		
					Total of Month :				3,39,810	0	0	0	3,39,810	3,39,810		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	1425	Voucher	2,23,682	0	0	0	2,23,682	2,23,682		
						Total Object Head-- 13 :				2,23,682	0	0	0	2,23,682	2,23,682	
					14.P.O.L	Voted-Sixth-Schedule-Khasi	1069	Voucher	15,080	0	0	0	15,080	15,080		
						General-Voted	2431	Voucher	12,050	0	0	0	12,050	12,050		
					Total Object Head-- 14 :				27,130	0	0	0	27,130	27,130		
					50. Other Charges	General-Voted	1424	Voucher	86,085	0	0	0	86,085	86,085		
						General-Voted	1426	Voucher	1,17,568	0	0	0	1,17,568	1,17,568		

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

Page No. 97
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Total Object Head-- 50 :				2,03,653	0	0	0	2,03,653	2,03,653	
						Total Sub Head :				4,54,465	0	0	0	4,54,465	4,54,465	
						Total Minor Head 101 :				4,54,465	0	0	0	4,54,465	4,54,465	
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1091	Voucher	3,28,290	0	0	0	3,28,290	3,28,290		
						Total Object Head-- 2 :				3,28,290	0	0	0	3,28,290	3,28,290	
					11. Travel Expenses	General-Voted	1202	Voucher	19,199	0	0	0	19,199	19,199		
						Total Object Head-- 11 :				19,199	0	0	0	19,199	19,199	
						Total Sub Head :				3,47,489	0	0	0	3,47,489	3,47,489	
					Total Minor Head 102 :				3,47,489	0	0	0	3,47,489	3,47,489		
		Total Sub Major Head 80 :				8,01,954	0	0	0	8,01,954	8,01,954					
		Total Major Head 2245 :				8,01,954	0	0	0	8,01,954	8,01,954					
		Total of Month :				8,01,954	0	0	0	8,01,954	8,01,954					
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	General-Voted				52,500	0	0	0	52,500	52,500	
						Total Object Head-- 14 :				52,500	0	0	0	52,500	52,500	

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

Page No. 98
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2245	80	101	(02) Training On Disaster Management			Total Sub Head :				52,500	0	0	0	52,500	52,500			
			Total Minor Head 101 :				52,500	0	0	0	52,500	52,500						
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted			158	Voucher	3,28,290	0	0	0	3,28,290	3,28,290		
						Total Object Head-- 2 :				3,28,290	0	0	0	3,28,290	3,28,290			
						Total Sub Head :				3,28,290	0	0	0	3,28,290	3,28,290			
						Total Minor Head 102 :				3,28,290	0	0	0	3,28,290	3,28,290			
		Total Sub Major Head 80 :				3,80,790	0	0	0	3,80,790	3,80,790							
		Total Major Head 2245 :				3,80,790	0	0	0	3,80,790	3,80,790							
Total of Month :				3,80,790	0	0	0	3,80,790	3,80,790									
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2245	80	101	(02) Training On Disaster Management			General-Voted			2401	Voucher	18,068	0	0	0	18,068	18,068		
			Total Object Head-- 14 :				18,068	0	0	0	18,068	18,068						
			Total Sub Head :				18,068	0	0	0	18,068	18,068						
		Total Minor Head 101 :				18,068	0	0	0	18,068	18,068							
		102	(03) Human Resource Support In Disaster			0	02. Wages	General-Voted			1267	Voucher	3,28,290	0	0	0	3,28,290	3,28,290

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

Page No. 99
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				3,28,290	0	0	0	0	3,28,290	3,28,290
						Total Sub Head :				3,28,290	0	0	0	0	3,28,290	3,28,290
						Total Minor Head 102 :				3,28,290	0	0	0	0	3,28,290	3,28,290
						Total Sub Major Head 80 :				3,46,358	0	0	0	0	3,46,358	3,46,358
						Total Major Head 2245 :				3,46,358	0	0	0	0	3,46,358	3,46,358
Total of Month :										3,46,358	0	0	0	0	3,46,358	3,46,358
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	4102	Voucher	2,18,922	0	0	0	0	2,18,922	2,18,922	
						General-Voted	4204	Voucher	42,481	0	0	0	0	42,481	42,481	
						General-Voted	4205	Voucher	34,945	0	0	0	0	34,945	34,945	
						Total Object Head-- 13 :				2,96,348	0	0	0	0	2,96,348	2,96,348
						Total Sub Head :				2,96,348	0	0	0	0	2,96,348	2,96,348
						Total Minor Head 101 :				2,96,348	0	0	0	0	2,96,348	2,96,348
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1087	Voucher	3,28,290	0	0	0	0	3,28,290	3,28,290	
General-Voted	3813					Voucher	3,28,290	0	0	0	0	3,28,290	3,28,290			
Total Object Head-- 2 :						6,56,580	0	0	0	0	6,56,580	6,56,580				

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

Page No. 100
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :					6,56,580	0	0		0	6,56,580	6,56,580
					Total Minor Head 102 :					6,56,580	0	0		0	6,56,580	6,56,580
					Total Sub Major Head 80 :					9,52,928	0	0		0	9,52,928	9,52,928
					Total Major Head 2245 :					9,52,928	0	0		0	9,52,928	9,52,928
					Total of Month :					9,52,928	0	0		0	9,52,928	9,52,928
					Total of DDO 3600002 :					42,77,921	0	0		0	42,77,921	42,77,921
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															42,77,921	
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses		General-Voted							5,96,348
2245	80	101	(02) Training On Disaster Management			0	14.P.O.L		General-Voted							93,287
2245	80	101	(02) Training On Disaster Management			0	14.P.O.L		Voted-Sixth-Schedule-Khasi							15,080
2245	80	101	(02) Training On Disaster Management			0	24. P.O.L		General-Voted							24,967
2245	80	101	(02) Training On Disaster Management			0	50. Other Charges		General-Voted							2,49,980

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

Page No. 101
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong						
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	32,79,060
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	General-Voted	19,199
							42,77,921

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

Page No. 102
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Jowai Treasury																
D.D.O. :		3600001 Deputy Of Commissioner Jowai																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	371	Voucher	8,782	0	0	0	8,782			8,782	
							Voted-Sixth-Schedule-Jaintia	372	Voucher	45,499	0	0	0	45,499			45,499	
							Voted-Sixth-Schedule-Jaintia	388	Voucher	28,924	0	0	0	28,924			28,924	
							Voted-Sixth-Schedule-Jaintia	390	Voucher	86,021	0	5,500	2,200	78,321			86,021	
							Voted-Sixth-Schedule-Jaintia	635	Voucher	6,993	0	0	0	6,993			6,993	
						Total Object Head-- I :					1,76,219	0	5,500	2,200	1,68,519			1,76,219
						Total Sub Head :					1,76,219	0	5,500	2,200	1,68,519			1,76,219
						Total Minor Head I :					1,76,219	0	5,500	2,200	1,68,519			1,76,219
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	389	Voucher	8,73,846	0	18,000	0	8,55,846			8,73,846	
							General-Voted	682	Voucher	47,799	0	0	0	47,799			47,799	
						Total Object Head-- I :					9,21,645	0	18,000	0	9,03,645			9,21,645
						Total Sub Head :					9,21,645	0	18,000	0	9,03,645			9,21,645
						Total Minor Head 103 :					9,21,645	0	18,000	0	9,03,645			9,21,645
						Total Sub Major Head 0 :					10,97,864	0	23,500	2,200	10,72,164			10,97,864
						Total Major Head 2029 :					10,97,864	0	23,500	2,200	10,72,164			10,97,864
						Total of Month :					10,97,864	0	23,500	2,200	10,72,164			10,97,864
Month of Account:		MAY/2025																

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Jowai Treasury															
D.D.O. :		3600001 Deputy Of Commissioner Jowai															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	510	Voucher	1,73,248	0	5,500	2,200	1,65,548	1,73,248			
									Total Object Head-- I :	1,73,248	0	5,500	2,200	1,65,548	1,73,248		
									Total Sub Head :	1,73,248	0	5,500	2,200	1,65,548	1,73,248		
									Total Minor Head I :	1,73,248	0	5,500	2,200	1,65,548	1,73,248		
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	157	Voucher	8,89,779	0	18,000	28,600	8,43,179	8,89,779		
										Total Object Head-- I :	8,89,779	0	18,000	28,600	8,43,179	8,89,779	
										Total Sub Head :	8,89,779	0	18,000	28,600	8,43,179	8,89,779	
										Total Minor Head 103 :	8,89,779	0	18,000	28,600	8,43,179	8,89,779	
		Total Sub Major Head 0 :									10,63,027	0	23,500	30,800	10,08,727	10,63,027	
		Total Major Head 2029 :									10,63,027	0	23,500	30,800	10,08,727	10,63,027	
		Total of Month :									10,63,027	0	23,500	30,800	10,08,727	10,63,027	
		Month of Account:		JUN/2025													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	338	Voucher	8,096	0	0	0	8,096	8,096			
									Voted-Sixth-Schedule-Jaintia	339	Voucher	17,357	0	0	0	17,357	17,357

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

Page No. 104
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	8	Voucher	1,42,248	0	5,500	2,200		1,34,548	1,42,248	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	16,292	0	0	0		16,292	16,292	
						Total Object Head-- 1 :				1,83,993	0	5,500	2,200		1,76,293	1,83,993
					Total Sub Head :				1,83,993	0	5,500	2,200		1,76,293	1,83,993	
					Total Minor Head 1 :				1,83,993	0	5,500	2,200		1,76,293	1,83,993	
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7	Voucher	8,89,779	0	18,000	28,600	
		Total Object Head-- 1 :							8,89,779	0	18,000	28,600		8,43,179	8,89,779	
		Total Sub Head :						8,89,779	0	18,000	28,600		8,43,179	8,89,779		
		Total Minor Head 103 :						8,89,779	0	18,000	28,600		8,43,179	8,89,779		
		Total Sub Major Head 0 :						10,73,772	0	23,500	30,800		10,19,472	10,73,772		
		Total Major Head 2029 :				10,73,772	0	23,500	30,800		10,19,472	10,73,772				
Total of Month :				10,73,772	0	23,500	30,800		10,19,472	10,73,772						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		210	Voucher	1,81,239	0	5,500	2,200		1,73,539	1,81,239

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

Page No. 105
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	211	Voucher	16,940	0	0	0	16,940	16,940		
						Voted-Sixth-Schedule-Jaintia	681	Voucher	605	0	0	0	605	605		
						Total Object Head-- I :			1,98,784	0	5,500	2,200	1,91,084	1,98,784		
						Total Sub Head :			1,98,784	0	5,500	2,200	1,91,084	1,98,784		
						Total Minor Head I :			1,98,784	0	5,500	2,200	1,91,084	1,98,784		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	256	Voucher	8,89,779	0	18,000	28,600	8,43,179	8,89,779		
						Total Object Head-- I :			8,89,779	0	18,000	28,600	8,43,179	8,89,779		
						Total Sub Head :			8,89,779	0	18,000	28,600	8,43,179	8,89,779		
						Total Minor Head 103 :			8,89,779	0	18,000	28,600	8,43,179	8,89,779		
						Total Sub Major Head 0 :			10,88,563	0	23,500	30,800	10,34,263	10,88,563		
						Total Major Head 2029 :			10,88,563	0	23,500	30,800	10,34,263	10,88,563		
Total of Month :			10,88,563	0	23,500	30,800	10,34,263	10,88,563								
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	418	Voucher	1,84,978	0	5,500	2,200	1,77,278	1,84,978		

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

Page No. 106
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- I :				1,84,978	0	5,500	2,200	1,77,278	1,84,978	
						Total Sub Head :				1,84,978	0	5,500	2,200	1,77,278	1,84,978	
						Total Minor Head I :				1,84,978	0	5,500	2,200	1,77,278	1,84,978	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	416	Voucher	8,73,508	0	18,000	28,600	8,26,908	8,73,508		
						General-Voted	417	Voucher	3,302	0	0	0	3,302	3,302		
						Total Object Head-- I :				8,76,810	0	18,000	28,600	8,30,210	8,76,810	
						Total Sub Head :				8,76,810	0	18,000	28,600	8,30,210	8,76,810	
						Total Minor Head 103 :				8,76,810	0	18,000	28,600	8,30,210	8,76,810	
		Total Sub Major Head 0 :				10,61,788	0	23,500	30,800	10,07,488	10,61,788					
		Total Major Head 2029 :				10,61,788	0	23,500	30,800	10,07,488	10,61,788					
		Total of Month :				10,61,788	0	23,500	30,800	10,07,488	10,61,788					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1633	Voucher	1,84,978	0	5,500	2,200	1,77,278	1,84,978	
							Voted-Sixth-Schedule-Jaintia	343	Voucher	1,69,228	0	5,500	2,200	1,61,528	1,69,228	
							Voted-Sixth-Schedule-Jaintia	344	Voucher	2,032	0	0	0	2,032	2,032	

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

Page No. 107
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		3600001 Deputy Of Commissioner Jowai																			
Month of Account:		SEP/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	538	Voucher	13,718	0	0	0	13,718	13,718							
									Total Object Head-- 1 :	3,69,956	0	11,000	4,400	3,54,556	3,69,956						
									Total Sub Head :	3,69,956	0	11,000	4,400	3,54,556	3,69,956						
									Total Minor Head 1 :	3,69,956	0	11,000	4,400	3,54,556	3,69,956						
									103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1605	Voucher	8,70,983	0	18,000	28,600	8,24,383	8,70,983
																General-Voted	342	Voucher	8,73,508	0	18,000
		Total Object Head-- 1 :	17,44,491	0	36,000	57,200	16,51,291	17,44,491													
		Total Sub Head :	17,44,491	0	36,000	57,200	16,51,291	17,44,491													
		Total Minor Head 103 :	17,44,491	0	36,000	57,200	16,51,291	17,44,491													
		Total Sub Major Head 0 :	21,14,447	0	47,000	61,600	20,05,847	21,14,447													
		Total Major Head 2029 :	21,14,447	0	47,000	61,600	20,05,847	21,14,447													
		Total of Month :	21,14,447	0	47,000	61,600	20,05,847	21,14,447													
		Month of Account:		OCT/2025																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
8009	-													7610							
2029	00	001	(01) Establishment In Districts	0	02. Wages	Voted-Sixth-Schedule-Jaintia	585	Voucher	1,02,620	0	0	0	1,02,620	1,02,620							
									Total Object Head-- 2 :	1,02,620	0	0	0	1,02,620	1,02,620						

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

Page No. 108
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Jowai Treasury													
D.D.O. :		3600001 Deputy Of Commissioner Jowai													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts		Total Sub Head :				1,02,620	0	0	0	0	1,02,620	1,02,620
					Total Minor Head I :				1,02,620	0	0	0	0	1,02,620	1,02,620
					Total Sub Major Head O :				1,02,620	0	0	0	0	1,02,620	1,02,620
					Total Major Head 2029 :				1,02,620	0	0	0	0	1,02,620	1,02,620
Total of Month :									1,02,620	0	0	0	0	1,02,620	1,02,620
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1025	Voucher	8,384	0	0	0	0	8,384	8,384
						Voted-Sixth-Schedule-Jaintia	198	Voucher	1,84,978	0	5,500	2,200	0	1,77,278	1,84,978
						Voted-Sixth-Schedule-Jaintia	882	Voucher	52,030	0	0	0	0	52,030	52,030
						Voted-Sixth-Schedule-Jaintia	949	Voucher	19,968	0	0	0	0	19,968	19,968
						Total Object Head-- I :			2,65,360	0	5,500	2,200	0	2,57,660	2,65,360
						Total Sub Head :			2,65,360	0	5,500	2,200	0	2,57,660	2,65,360
						Total Minor Head I :			2,65,360	0	5,500	2,200	0	2,57,660	2,65,360
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	206	Voucher	8,73,508	0	18,000	28,600	0	8,26,908	8,73,508

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

Page No. 109
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	869	Voucher	41,760	0	0	0	41,760	41,760		
						Total Object Head-- 1 :				9,15,268	0	18,000	28,600	8,68,668	9,15,268	
					02. Wages	General-Voted	1231	Voucher	1,13,610	0	0	0	1,13,610	1,13,610		
				Total Object Head-- 2 :				1,13,610	0	0	0	1,13,610	1,13,610			
				Total Sub Head :				10,28,878	0	18,000	28,600	9,82,278	10,28,878			
				Total Minor Head 103 :				10,28,878	0	18,000	28,600	9,82,278	10,28,878			
				Total Sub Major Head 0 :				12,94,238	0	23,500	30,800	12,39,938	12,94,238			
Total Major Head 2029 :				12,94,238	0	23,500	30,800	12,39,938	12,94,238							
Total of Month :				12,94,238	0	23,500	30,800	12,39,938	12,94,238							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1582	Voucher	1,88,874	0	5,500	0	1,83,374	1,88,874		
						Voted-Sixth-Schedule-Jaintia	1583	Voucher	15,701	0	0	0	15,701	15,701		
						Voted-Sixth-Schedule-Jaintia	267	Voucher	525	0	0	0	525	525		
						Voted-Sixth-Schedule-Jaintia	268	Voucher	14,175	0	0	0	14,175	14,175		
						Voted-Sixth-	340	Voucher	1,91,844	0	5,500	2,200	1,84,144	1,91,844		

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

Page No. 110
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																																																																																																																																																																																																																										
Department : Revenue Department																																																																																																																																																																																																																																										
Treasury Jowai Treasury																																																																																																																																																																																																																																										
D.D.O. : 3600001 Deputy Of Commissioner Jowai																																																																																																																																																																																																																																										
Month of Account: DEC/2025																																																																																																																																																																																																																																										
<table><tr><th colspan="4">Major Head</th><th colspan="1">Sub Major Head</th><th colspan="1">Minor Head</th><th colspan="1">Sub Minor Head</th><th colspan="1">Object Head</th><th colspan="1">Categorised Schme</th><th colspan="1">Plan/Non-Plan</th><th colspan="1">T.V. No.</th><th colspan="1">Type</th><th colspan="1">Gross Amount (State)</th><th colspan="1">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="1">Net Amount (as per SOP)</th><th colspan="1">Gross Amount (A.G.)</th></tr><tr><th colspan="4"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1"></th><th colspan="1">8009</th><th colspan="1">-</th><th colspan="1">7610</th><th colspan="1"></th><th colspan="1"></th></tr></table>															Major Head				Sub Major Head	Minor Head	Sub Minor Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																8009	-	7610																																																																																																																																																																																							
Major Head				Sub Major Head	Minor Head	Sub Minor Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																																																																																																																								
															8009	-	7610																																																																																																																																																																																																																									
<table><tr><td rowspan="19">2029</td><td rowspan="19">00</td><td rowspan="9">001</td><td rowspan="5">(01) Establishment In Districts</td><td rowspan="5">0</td><td>(01) Salaries</td><td colspan="5">Total Object Head-- 1 :</td><td>4,11,119</td><td>0</td><td>11,000</td><td>2,200</td><td>3,97,919</td><td>4,11,119</td></tr><tr><td rowspan="3">02. Wages</td><td>Voted-Sixth-Schedule-Jaintia</td><td>1847</td><td>Voucher</td><td>16,230</td><td>0</td><td>0</td><td>0</td><td>16,230</td><td>16,230</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>683</td><td>Voucher</td><td>32,460</td><td>0</td><td>0</td><td>0</td><td>32,460</td><td>32,460</td></tr><tr><td colspan="5">Total Object Head-- 2 :</td><td>48,690</td><td>0</td><td>0</td><td>0</td><td>48,690</td><td>48,690</td></tr><tr><td colspan="5">Total Sub Head :</td><td>4,59,809</td><td>0</td><td>11,000</td><td>2,200</td><td>4,46,609</td><td>4,59,809</td></tr><tr><td colspan="5">Total Minor Head 1 :</td><td>4,59,809</td><td>0</td><td>11,000</td><td>2,200</td><td>4,46,609</td><td>4,59,809</td></tr><tr><td rowspan="10">103</td><td rowspan="10">(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.</td><td rowspan="2">0</td><td rowspan="2">(01) Salaries</td><td>General-Voted</td><td>1397</td><td>Voucher</td><td>8,97,148</td><td>0</td><td>18,000</td><td>28,600</td><td>8,50,548</td><td>8,97,148</td></tr><tr><td>General-Voted</td><td>339</td><td>Voucher</td><td>8,97,148</td><td>0</td><td>18,000</td><td>28,600</td><td>8,50,548</td><td>8,97,148</td></tr><tr><td colspan="5">Total Object Head-- 1 :</td><td>17,94,296</td><td>0</td><td>36,000</td><td>57,200</td><td>17,01,096</td><td>17,94,296</td></tr><tr><td rowspan="2">02. Wages</td><td>General-Voted</td><td>1851</td><td>Voucher</td><td>32,460</td><td>0</td><td>0</td><td>0</td><td>32,460</td><td>32,460</td></tr><tr><td colspan="5">Total Object Head-- 2 :</td><td>32,460</td><td>0</td><td>0</td><td>0</td><td>32,460</td><td>32,460</td></tr><tr><td rowspan="4">06.Medical Treatment</td><td>General-Voted</td><td>1853</td><td>Voucher</td><td>92,106</td><td>0</td><td>0</td><td>0</td><td>92,106</td><td>92,106</td></tr><tr><td>General-Voted</td><td>662</td><td>Voucher</td><td>10,545</td><td>0</td><td>0</td><td>0</td><td>10,545</td><td>10,545</td></tr><tr><td>General-Voted</td><td>663</td><td>Voucher</td><td>22,092</td><td>0</td><td>0</td><td>0</td><td>22,092</td><td>22,092</td></tr><tr><td colspan="5">Total Object Head-- 6 :</td><td>1,24,743</td><td>0</td><td>0</td><td>0</td><td>1,24,743</td><td>1,24,743</td></tr><tr><td colspan="5">Total Sub Head :</td><td>19,51,499</td><td>0</td><td>36,000</td><td>57,200</td><td>18,58,299</td><td>19,51,499</td></tr><tr><td colspan="5">Total Minor Head 103 :</td><td>19,51,499</td><td>0</td><td>36,000</td><td>57,200</td><td>18,58,299</td><td>19,51,499</td></tr><tr><td colspan="12">Total Sub Major Head 0 :</td><td>24,11,308</td><td>0</td><td>47,000</td><td>59,400</td><td>23,04,908</td><td>24,11,308</td></tr><tr><td colspan="12">Total Major Head 2029 :</td><td>24,11,308</td><td>0</td><td>47,000</td><td>59,400</td><td>23,04,908</td><td>24,11,308</td></tr></table>															2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :					4,11,119	0	11,000	2,200	3,97,919	4,11,119	02. Wages	Voted-Sixth-Schedule-Jaintia	1847	Voucher	16,230	0	0	0	16,230	16,230	Voted-Sixth-Schedule-Jaintia	683	Voucher	32,460	0	0	0	32,460	32,460	Total Object Head-- 2 :					48,690	0	0	0	48,690	48,690	Total Sub Head :					4,59,809	0	11,000	2,200	4,46,609	4,59,809	Total Minor Head 1 :					4,59,809	0	11,000	2,200	4,46,609	4,59,809	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1397	Voucher	8,97,148	0	18,000	28,600	8,50,548	8,97,148	General-Voted	339	Voucher	8,97,148	0	18,000	28,600	8,50,548	8,97,148	Total Object Head-- 1 :					17,94,296	0	36,000	57,200	17,01,096	17,94,296	02. Wages	General-Voted	1851	Voucher	32,460	0	0	0	32,460	32,460	Total Object Head-- 2 :					32,460	0	0	0	32,460	32,460	06.Medical Treatment	General-Voted	1853	Voucher	92,106	0	0	0	92,106	92,106	General-Voted	662	Voucher	10,545	0	0	0	10,545	10,545	General-Voted	663	Voucher	22,092	0	0	0	22,092	22,092	Total Object Head-- 6 :					1,24,743	0	0	0	1,24,743	1,24,743	Total Sub Head :					19,51,499	0	36,000	57,200	18,58,299	19,51,499	Total Minor Head 103 :					19,51,499	0	36,000	57,200	18,58,299	19,51,499	Total Sub Major Head 0 :												24,11,308	0	47,000	59,400	23,04,908	24,11,308	Total Major Head 2029 :												24,11,308	0	47,000	59,400	23,04,908	24,11,308
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :					4,11,119	0	11,000	2,200						3,97,919	4,11,119																																																																																																																																																																																																																					
					02. Wages	Voted-Sixth-Schedule-Jaintia	1847	Voucher	16,230	0	0	0	16,230	16,230																																																																																																																																																																																																																												
						Voted-Sixth-Schedule-Jaintia	683	Voucher	32,460	0	0	0	32,460	32,460																																																																																																																																																																																																																												
						Total Object Head-- 2 :					48,690	0	0	0						48,690	48,690																																																																																																																																																																																																																					
					Total Sub Head :					4,59,809	0	11,000	2,200	4,46,609				4,59,809																																																																																																																																																																																																																								
			Total Minor Head 1 :					4,59,809	0	11,000	2,200	4,46,609	4,59,809																																																																																																																																																																																																																													
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1397	Voucher	8,97,148	0	18,000	28,600	8,50,548				8,97,148																																																																																																																																																																																																																								
							General-Voted	339	Voucher	8,97,148	0	18,000	28,600	8,50,548				8,97,148																																																																																																																																																																																																																								
					Total Object Head-- 1 :					17,94,296	0	36,000	57,200	17,01,096			17,94,296																																																																																																																																																																																																																									
		02. Wages			General-Voted	1851	Voucher	32,460	0	0	0	32,460	32,460																																																																																																																																																																																																																													
					Total Object Head-- 2 :					32,460	0	0	0	32,460			32,460																																																																																																																																																																																																																									
		06.Medical Treatment			General-Voted	1853	Voucher	92,106	0	0	0	92,106	92,106																																																																																																																																																																																																																													
					General-Voted	662	Voucher	10,545	0	0	0	10,545	10,545																																																																																																																																																																																																																													
					General-Voted	663	Voucher	22,092	0	0	0	22,092	22,092																																																																																																																																																																																																																													
					Total Object Head-- 6 :					1,24,743	0	0	0	1,24,743			1,24,743																																																																																																																																																																																																																									
		Total Sub Head :					19,51,499	0	36,000	57,200	18,58,299	19,51,499																																																																																																																																																																																																																														
		Total Minor Head 103 :					19,51,499	0	36,000	57,200	18,58,299	19,51,499																																																																																																																																																																																																																														
		Total Sub Major Head 0 :												24,11,308			0	47,000	59,400	23,04,908	24,11,308																																																																																																																																																																																																																					
		Total Major Head 2029 :												24,11,308	0	47,000	59,400	23,04,908	24,11,308																																																																																																																																																																																																																							

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

Page No. 111
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Jowai Treasury															
D.D.O. :		3600001 Deputy Of Commissioner Jowai															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											24,11,308	0	47,000	59,400	23,04,908	24,11,308	
Total of DDO 3600001 :											1,13,07,627	0	2,35,000	2,77,200	1,07,95,427	1,13,07,627	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,13,07,627	
Summary of DDO wise expenditure																	
2029	00	1	(01)	Establishment In Districts			0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							19,63,657	
2029	00	1	(01)	Establishment In Districts			0	02. Wages	Voted-Sixth-Schedule-Jaintia							1,51,310	
2029	00	103	(09)	Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries	General-Voted							89,21,847	
2029	00	103	(09)	Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	02. Wages	General-Voted							1,46,070	
2029	00	103	(09)	Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	06.Medical Treatment	General-Voted							1,24,743	
																1,13,07,627	

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

Page No. 112
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	638	Voucher	96,155	0	0	0		96,155	96,155
						Total Object Head-- 1 :				96,155	0	0	0		96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Jaintia	642	Voucher	18,150	0	0	0		18,150	18,150
							Voted-Sixth-Schedule-Jaintia	643	Voucher	25,000	0	0	0		25,000	25,000
						Total Object Head-- 2 :				43,150	0	0	0		43,150	43,150
					Total Sub Head :				1,39,305	0	0	0		1,39,305	1,39,305	
					Total Minor Head 102 :				1,39,305	0	0	0		1,39,305	1,39,305	
					Total Sub Major Head 80 :				1,39,305	0	0	0		1,39,305	1,39,305	
Total Major Head 2245 :				1,39,305	0	0	0		1,39,305	1,39,305						
Total of Month :				1,39,305	0	0	0		1,39,305	1,39,305						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	144	Voucher	96,155	0	0	0		96,155	96,155
							Voted-Sixth-Schedule-Jaintia	997	Voucher	3,570	0	0	0		3,570	3,570
						Total Object Head-- 1 :				99,725	0	0	0		99,725	99,725

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

Page No. 113
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia		644	Voucher	25,000	0	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Jaintia		645	Voucher	18,150	0	0	0	0	18,150	18,150
						Total Object Head-- 2 :				43,150	0	0	0	0	43,150	43,150
						Total Sub Head :				1,42,875	0	0	0	0	1,42,875	1,42,875
					Total Minor Head 102 :				1,42,875	0	0	0	0	1,42,875	1,42,875	
					Total Sub Major Head 80 :				1,42,875	0	0	0	0	1,42,875	1,42,875	
					Total Major Head 2245 :				1,42,875	0	0	0	0	1,42,875	1,42,875	
					Total of Month :				1,42,875	0	0	0	0	1,42,875	1,42,875	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		10	Voucher	96,155	0	0	0	0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Jaintia		479	Voucher	18,150	0	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Jaintia		480	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 2 :				43,150	0	0	0	0	43,150	43,150

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

Page No. 114
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management			Total Sub Head :				1,39,305	0	0		0	1,39,305	1,39,305
						Total Minor Head 102 :				1,39,305	0	0		0	1,39,305	1,39,305
						Total Sub Major Head 80 :				1,39,305	0	0		0	1,39,305	1,39,305
						Total Major Head 2245 :				1,39,305	0	0		0	1,39,305	1,39,305
						Total of Month :				1,39,305	0	0		0	1,39,305	1,39,305
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		3	Voucher	96,155	0	0		0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0		0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Jaintia		481	Voucher	18,150	0	0		0	18,150	18,150
						Voted-Sixth-Schedule-Jaintia		482	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 2 :				43,150	0	0		0	43,150	43,150
						Total Sub Head :				1,39,305	0	0		0	1,39,305	1,39,305
						Total Minor Head 102 :				1,39,305	0	0		0	1,39,305	1,39,305

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

Page No. 115
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80					Total Sub Major Head	80 :			1,39,305	0	0		0	1,39,305	1,39,305
						Total Major Head	2245 :			1,39,305	0	0		0	1,39,305	1,39,305
						Total of Month	:			1,39,305	0	0		0	1,39,305	1,39,305
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	86	Voucher	98,837	0	0		0	98,837	98,837
						Total Object Head--	1 :			98,837	0	0		0	98,837	98,837
					02. Wages		Voted-Sixth-Schedule-Jaintia	493	Voucher	25,000	0	0		0	25,000	25,000
							Voted-Sixth-Schedule-Jaintia	579	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head--	2 :			43,150	0	0		0	43,150	43,150
					11. Travel Expenses		Voted-Sixth-Schedule-Jaintia	980	Voucher	29,565	0	0		0	29,565	29,565
						Total Object Head--	11 :			29,565	0	0		0	29,565	29,565
						Total Sub Head	:			1,71,552	0	0		0	1,71,552	1,71,552
						Total Minor Head	102 :			1,71,552	0	0		0	1,71,552	1,71,552
						Total Sub Major Head	80 :			1,71,552	0	0		0	1,71,552	1,71,552

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

Page No. 116
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.											
Department :				Revenue Department											
Treasury				Jowai Treasury											
D.D.O. :				3600002 District Disaster Management Authority West Jaintia Hills District											
Month of Account:				AUG/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head Sub Head	8009	-								7610				
2245					Total Major Head	2245 :			1,71,552	0	0	0	1,71,552	1,71,552	
					Total of Month	:			1,71,552	0	0	0	1,71,552	1,71,552	
Month of Account:				SEP/2025											
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head	Head Sub Head	8009	-								7610				
2245	80	101	(02) Training On Disaster 0 Management	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1264	Voucher	52,075	0	0	0	52,075	52,075		
					Total Object Head-- 13 :		52,075	0	0	0	52,075	52,075			
				50. Other Charges	Voted-Sixth-Schedule-Jaintia	1291	Voucher	47,745	0	0	0	47,745	47,745		
					Total Object Head-- 50 :		47,745	0	0	0	47,745	47,745			
				Total Sub Head :		99,820	0	0	0	99,820	99,820				
				Total Minor Head 101 :		99,820	0	0	0	99,820	99,820				
		102	(03) Human Resource 0 Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Jaintia	1606	Voucher	98,837	0	0	0	98,837	98,837		
					Voted-Sixth-Schedule-Jaintia	535	Voucher	98,837	0	0	0	98,837	98,837		
				Total Object Head-- 1 :		1,97,674	0	0	0	1,97,674	1,97,674				
				02. Wages	Voted-Sixth-Schedule-Jaintia	964	Voucher	25,000	0	0	0	25,000	25,000		
					Voted-Sixth-Schedule-Jaintia	965	Voucher	18,720	0	0	0	18,720	18,720		

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

Page No. 117
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	966	Voucher	2,280	0	0	0	0	2,280	2,280	
						Total Object Head-- 2 :					46,000	0	0	0	46,000	46,000
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1992	Voucher	14,750	0	0	0	14,750	14,750		
						Total Object Head-- 11 :					14,750	0	0	0	14,750	14,750
					Total Sub Head :					2,58,424	0	0	0	2,58,424	2,58,424	
					Total Minor Head 102 :					2,58,424	0	0	0	2,58,424	2,58,424	
					Total Sub Major Head 80 :					3,58,244	0	0	0	3,58,244	3,58,244	
Total Major Head 2245 :					3,58,244	0	0	0	3,58,244	3,58,244						
Total of Month :					3,58,244	0	0	0	3,58,244	3,58,244						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	494	Voucher	25,000	0	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Jaintia	495	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 2 :					43,720	0	0	0	43,720	43,720	
					Total Sub Head :					43,720	0	0	0	43,720	43,720	

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

Page No. 118
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Jowai Treasury													
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	Total Minor Head 102 :						43,720	0	0	0	43,720	43,720	
			Total Sub Major Head 80 :						43,720	0	0	0	43,720	43,720	
			Total Major Head 2245 :						43,720	0	0	0	43,720	43,720	
Total of Month :									43,720	0	0	0	43,720	43,720	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	11. Domestic Travel Expense	Voted-Sixth-Schedule-Jaintia	1101	Voucher	22,085	0	0	0	22,085	22,085		
					Total Object Head-- 11 :						22,085	0	0	0	22,085
				Total Sub Head :						22,085	0	0	0	22,085	22,085
				Total Minor Head 101 :						22,085	0	0	0	22,085	22,085
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	201	Voucher	98,837	0	0	0	98,837	98,837	
						Total Object Head-- 1 :						98,837	0	0	0
				02. Wages	Voted-Sixth-Schedule-Jaintia	687	Voucher	18,720	0	0	0	18,720	18,720		
Voted-Sixth-Schedule-Jaintia	688	Voucher	25,000		0	0	0	25,000	25,000						
Total Object Head-- 2 :									43,720	0	0	0	43,720	43,720	

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

Page No. 119
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management			Total Sub Head :				1,42,557	0	0		0	1,42,557	1,42,557
						Total Minor Head 102 :			1,42,557	0	0		0	1,42,557	1,42,557	
						Total Sub Major Head 80 :			1,64,642	0	0		0	1,64,642	1,64,642	
						Total Major Head 2245 :			1,64,642	0	0		0	1,64,642	1,64,642	
						Total of Month :			1,64,642	0	0		0	1,64,642	1,64,642	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management		13. Office Expenses		Voted-Sixth-Schedule-Jaintia	1076	Voucher	51,050	0	0		0	51,050	51,050
						Total Object Head-- 13 :			51,050	0	0		0	51,050	51,050	
					50. Other Charges		Voted-Sixth-Schedule-Jaintia	1093	Voucher	50,237	0	0		0	50,237	50,237
						Total Object Head-- 50 :			50,237	0	0		0	50,237	50,237	
						Total Sub Head :			1,01,287	0	0		0	1,01,287	1,01,287	
				Total Minor Head 101 :			1,01,287	0	0		0	1,01,287	1,01,287			
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1594	Voucher	1,00,663	0	0		0	1,00,663
						Voted-Sixth-	20	Voucher	1,00,663	0	0		0	1,00,663	1,00,663	

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

Page No. 120
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Jowai Treasury															
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				2,01,326	0	0	0	2,01,326	2,01,326		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1789	Voucher	18,720	0	0	0	18,720	18,720			
						Voted-Sixth-Schedule-Jaintia	1790	Voucher	25,000	0	0	0	25,000	25,000			
						Voted-Sixth-Schedule-Jaintia	745	Voucher	18,720	0	0	0	18,720	18,720			
						Voted-Sixth-Schedule-Jaintia	747	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 2 :				87,440	0	0	0	87,440	87,440		
						Total Sub Head :				2,88,766	0	0	0	2,88,766	2,88,766		
						Total Minor Head 102 :				2,88,766	0	0	0	2,88,766	2,88,766		
						Total Sub Major Head 80 :				3,90,053	0	0	0	3,90,053	3,90,053		
						Total Major Head 2245 :				3,90,053	0	0	0	3,90,053	3,90,053		
Total of Month :											3,90,053	0	0	0	3,90,053	3,90,053	
Total of DDO 3600002 :											16,89,001	0	0	0	16,89,001	16,89,001	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															16,89,001		
Summary of DDO wise expenditure																	
(02) Training On Disaster Management							11. Domestic Travel		Voted-Sixth-Schedule-Jaintia								

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

Page No. 121
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Revenue Department					
Treasury :	Jowai Treasury					
D.D.O. :	3600002 District Disaster Management Authority West Jaintia Hills District					
<u>Summary of DDO wise expenditure</u>						
2245	80	101		0	Expense	22,085
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses Voted-Sixth-Schedule-Jaintia	1,03,125
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges Voted-Sixth-Schedule-Jaintia	97,982
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries Voted-Sixth-Schedule-Jaintia	9,84,864
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages Voted-Sixth-Schedule-Jaintia	4,36,630
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses Voted-Sixth-Schedule-Jaintia	44,315
						16,89,001

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

Page No. 122
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	363	Voucher	58,187	0	0	2,200	55,987	58,187		
						Voted-Sixth-Schedule-Khasi	386	Voucher	75,051	0	0	0	75,051	75,051		
						Voted-Sixth-Schedule-Khasi	387	Voucher	28,039	0	0	0	28,039	28,039		
						Total Object Head-- I :				1,61,277	0	0	2,200	1,59,077	1,61,277	
						Total Sub Head :				1,61,277	0	0	2,200	1,59,077	1,61,277	
						Total Minor Head I :				1,61,277	0	0	2,200	1,59,077	1,61,277	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	362	Voucher	50,596	0	0	0	50,596	50,596		
						General-Voted	388	Voucher	74,706	0	0	0	74,706	74,706		
						General-Voted	389	Voucher	2,27,141	0	0	0	2,27,141	2,27,141		
						Total Object Head-- I :				3,52,443	0	0	0	3,52,443	3,52,443	
						Total Sub Head :				3,52,443	0	0	0	3,52,443	3,52,443	
						Total Minor Head 103 :				3,52,443	0	0	0	3,52,443	3,52,443	
		Total Sub Major Head 0 :				5,13,720	0	0	2,200	5,11,520	5,13,720					
		Total Major Head 2029 :				5,13,720	0	0	2,200	5,11,520	5,13,720					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	402	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- I :				96,155	0	0	0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	485	Voucher	18,150	0	0	0	18,150	18,150		

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

Page No. 123
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Minor Head 102 :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Sub Major Head 80 :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Major Head 2245 :				1,14,305	0	0	0	1,14,305	1,14,305	
Total of Month :										6,28,025	0	0	2,200	6,25,825	6,28,025	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	160	Voucher	58,187	0	0	2,200	55,987	58,187		
						Voted-Sixth-Schedule-Khasi	299	Voucher	2,106	0	0	0	2,106	2,106		
						Voted-Sixth-Schedule-Khasi	663	Voucher	64,779	0	0	0	64,779	64,779		
						Voted-Sixth-Schedule-Khasi	665	Voucher	35,537	0	0	0	35,537	35,537		
						Total Object Head-- 1 :				1,60,609	0	0	2,200	1,58,409	1,60,609	
						Total Sub Head :				1,60,609	0	0	2,200	1,58,409	1,60,609	
Total Minor Head 1 :										1,60,609	0	0	2,200	1,58,409	1,60,609	

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

Page No. 124
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		159	Voucher	2,36,508	0	0	0	0	2,36,508	2,36,508
						General-Voted		298	Voucher	9,984	0	0	0	0	9,984	9,984
						General-Voted		664	Voucher	21,167	0	0	0	0	21,167	21,167
						General-Voted		666	Voucher	48,560	0	0	0	0	48,560	48,560
						Total Object Head-- 1 :				3,16,219	0	0	0	0	3,16,219	3,16,219
					Total Sub Head :				3,16,219	0	0	0	0	3,16,219	3,16,219	
					Total Minor Head 103 :				3,16,219	0	0	0	0	3,16,219	3,16,219	
					Total Sub Major Head 0 :				4,76,828	0	0	2,200	0	4,74,628	4,76,828	
					Total Major Head 2029 :				4,76,828	0	0	2,200	0	4,74,628	4,76,828	
					2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		158	Voucher	96,155	0
Voted-Sixth-Schedule-Khasi		367	Voucher	3,570							0	0	0	0	3,570	3,570
Total Object Head-- 1 :				99,725							0	0	0	0	99,725	99,725
02. Wages	Voted-Sixth-Schedule-Khasi		566	Voucher						17,545	0	0	0	0	17,545	17,545
	Total Object Head-- 2 :									17,545	0	0	0	0	17,545	17,545
	Total Sub Head :									1,17,270	0	0	0	0	1,17,270	1,17,270
Total Minor Head 102 :				1,17,270						0	0	0	0	1,17,270	1,17,270	
Total Sub Major Head 80 :				1,17,270						0	0	0	0	1,17,270	1,17,270	
Total Major Head 2245 :				1,17,270						0	0	0	0	1,17,270	1,17,270	

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

Page No. 125
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																	
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
Total of Month :									5,94,098	0	0	2,200	5,91,898	5,94,098					
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	378	Voucher	1,05,761	0	0	0	1,05,761	1,05,761					
						Voted-Sixth-Schedule-Khasi	87	Voucher	58,187	0	0	2,200	55,987	58,187					
						Total Object Head-- I :								1,63,948	0	0	2,200	1,61,748	1,63,948
						Total Sub Head :								1,63,948	0	0	2,200	1,61,748	1,63,948
						Total Minor Head I :								1,63,948	0	0	2,200	1,61,748	1,63,948
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	379	Voucher	74,706	0	0	0	74,706	74,706					
						General-Voted	6	Voucher	2,36,508	0	0	0	2,36,508	2,36,508					
						Total Object Head-- I :								3,11,214	0	0	0	3,11,214	3,11,214
						Total Sub Head :								3,11,214	0	0	0	3,11,214	3,11,214
						Total Minor Head 103 :								3,11,214	0	0	0	3,11,214	3,11,214
		Total Sub Major Head 0 :								4,75,162	0	0	2,200	4,72,962	4,75,162				
		Total Major Head 2029 :								4,75,162	0	0	2,200	4,72,962	4,75,162				
		2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	96,155	0	0	0	96,155	96,155			

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

Page No. 126
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Khasi	578	Voucher	18,150	0	0	0	0	18,150	18,150	
					Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150	
					Total Sub Head :				1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Minor Head 102 :				1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Sub Major Head 80 :				1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Major Head 2245 :				1,14,305	0	0	0	0	1,14,305	1,14,305	
Total of Month :										5,89,467	0	0	2,200	5,87,267	5,89,467	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		118	Voucher	58,187	0	0	2,200	55,987	58,187	
						Voted-Sixth-Schedule-Khasi		445	Voucher	74,027	0	0	0	74,027	74,027	
						Voted-Sixth-Schedule-Khasi		447	Voucher	28,973	0	0	0	28,973	28,973	
						Total Object Head-- 1 :				1,61,187	0	0	2,200	1,58,987	1,61,187	
						Total Sub Head :				1,61,187	0	0	2,200	1,58,987	1,61,187	

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

Page No. 127
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001		Total Minor Head <i>1</i> :						1,61,187	0		0	2,200	1,58,987	1,61,187
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	117	Voucher	2,36,508	0	0	0	2,36,508	2,36,508		
						General-Voted	446	Voucher	74,706	0	0	0	74,706	74,706		
						Total Object Head-- <i>1</i> :			3,11,214	0	0	0	3,11,214	3,11,214		
		Total Sub Head :					3,11,214	0	0	0	3,11,214	3,11,214				
		Total Minor Head <i>103</i> :					3,11,214	0	0	0	3,11,214	3,11,214				
		Total Sub Major Head <i>0</i> :					4,72,401	0	0	2,200	4,70,201	4,72,401				
Total Major Head <i>2029</i> :					4,72,401	0	0	2,200	4,70,201	4,72,401						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- <i>1</i> :			96,155	0	0	0	96,155	96,155		
					02. Wages	Voted-Sixth-Schedule-Khasi	867	Voucher	17,545	0	0	0	17,545	17,545		
						Total Object Head-- <i>2</i> :			17,545	0	0	0	17,545	17,545		
						Total Sub Head :					1,13,700	0	0	0	1,13,700	1,13,700
					Total Minor Head <i>102</i> :					1,13,700	0	0	0	1,13,700	1,13,700	
					Total Sub Major Head <i>80</i> :					1,13,700	0	0	0	1,13,700	1,13,700	
Total Major Head <i>2245</i> :					1,13,700	0	0	0	1,13,700	1,13,700						
Total of Month :					5,86,101	0	0	2,200	5,83,901	5,86,101						
Month of Account:		AUG/2025														

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

Page No. 128
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	161	Voucher	59,963	0	0	2,200	57,763	59,963		
						Voted-Sixth-Schedule-Khasi	344	Voucher	23,751	0	0	0	23,751	23,751		
						Voted-Sixth-Schedule-Khasi	346	Voucher	75,780	0	0	0	75,780	75,780		
						Total Object Head-- I :			1,59,494	0	0	2,200	1,57,294	1,59,494		
						Total Sub Head :			1,59,494	0	0	2,200	1,57,294	1,59,494		
						Total Minor Head I :			1,59,494	0	0	2,200	1,57,294	1,59,494		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	162	Voucher	2,43,291	0	0	0	2,43,291	2,43,291		
						General-Voted	345	Voucher	20,486	0	0	0	20,486	20,486		
						General-Voted	347	Voucher	46,992	0	0	0	46,992	46,992		
						General-Voted	707	Voucher	1,23,687	0	0	0	1,23,687	1,23,687		
						General-Voted	708	Voucher	42,360	0	0	0	42,360	42,360		
						Total Object Head-- I :			4,76,816	0	0	0	4,76,816	4,76,816		
		Total Sub Head :			4,76,816	0	0	0	4,76,816	4,76,816						
		Total Minor Head 103 :			4,76,816	0	0	0	4,76,816	4,76,816						
		Total Sub Major Head 0 :			6,36,310	0	0	2,200	6,34,110	6,36,310						
		Total Major Head 2029 :			6,36,310	0	0	2,200	6,34,110	6,36,310						
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	717	Voucher	39,496	0	0	0	39,496	39,496		
						Total Object Head-- 13 :			39,496	0	0	0	39,496	39,496		

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

Page No. 129
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongstoin Treasury																
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges		Voted-Sixth-Schedule-Khasi	718	Voucher		24,713	0	0	0		24,713	24,713	
											24,713	0	0	0		24,713	24,713	
											64,209	0	0	0		64,209	64,209	
											64,209	0	0	0		64,209	64,209	
											98,837	0	0	0		98,837	98,837	
											98,837	0	0	0		98,837	98,837	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	163	Voucher		98,837	0	0	0		98,837	98,837	
											98,837	0	0	0		98,837	98,837	
											98,837	0	0	0		98,837	98,837	
											98,837	0	0	0		98,837	98,837	
											1,63,046	0	0	0		1,63,046	1,63,046	
											1,63,046	0	0	0		1,63,046	1,63,046	
Total of Month :											7,99,356	0	0	2,200		7,97,156	7,99,356	
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	107	Voucher		59,963	0	0	2,200		57,763	59,963	
											1,05,761	0	0	0		1,05,761	1,05,761	

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

Page No. 130
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Nongstoin Treasury															
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	877	Voucher		59,963	0	0	2,200		57,763	59,963	
									Total Object Head-- I :		2,25,687	0	0	4,400	2,21,287	2,25,687	
									Total Sub Head :		2,25,687	0	0	4,400	2,21,287	2,25,687	
									Total Minor Head I :		2,25,687	0	0	4,400	2,21,287	2,25,687	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	108	Voucher	2,85,651	0	0	0	2,85,651	2,85,651			
							General-Voted	417	Voucher	74,706	0	0	0	74,706	74,706		
								General-Voted	878	Voucher	2,85,651	0	0	0	2,85,651	2,85,651	
							Total Object Head-- I :		6,46,008	0	0	0	6,46,008	6,46,008			
							Total Sub Head :		6,46,008	0	0	0	6,46,008	6,46,008			
							Total Minor Head 103 :		6,46,008	0	0	0	6,46,008	6,46,008			
		Total Sub Major Head 0 :		8,71,695	0	0	4,400	8,67,295	8,71,695								
		Total Major Head 2029 :		8,71,695	0	0	4,400	8,67,295	8,71,695								
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	389	Voucher		17,123	0	0	0	17,123	17,123		
									Total Object Head-- 50 :		17,123	0	0	0	17,123	17,123	
									Total Sub Head :		17,123	0	0	0	17,123	17,123	
									Total Minor Head 101 :		17,123	0	0	0	17,123	17,123	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	98,837	0	0	0	98,837	98,837			
							Voted-Sixth-	900	Voucher	98,837	0	0	0	98,837	98,837		

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

Page No. 131
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,97,674	0	0	0	1,97,674	1,97,674	
					02. Wages	Voted-Sixth-Schedule-Khasi	705	Voucher	36,300	0	0	0	36,300	36,300		
					Total Object Head-- 2 :				36,300	0	0	0	36,300	36,300		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	648	Voucher	25,860	0	0	0	25,860	25,860		
					Total Object Head-- 11 :				25,860	0	0	0	25,860	25,860		
					Total Sub Head :				2,59,834	0	0	0	2,59,834	2,59,834		
					Total Minor Head 102 :				2,59,834	0	0	0	2,59,834	2,59,834		
					Total Sub Major Head 80 :				2,76,957	0	0	0	2,76,957	2,76,957		
					Total Major Head 2245 :				2,76,957	0	0	0	2,76,957	2,76,957		
Total of Month :										11,48,652	0	0	4,400	11,44,252	11,48,652	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		145	Voucher	74,027	0	0	0	74,027	74,027	
						Voted-Sixth-Schedule-Khasi		257	Voucher	30,353	0	0	0	30,353	30,353	
						Total Object Head-- 1 :				1,04,380	0	0	0	1,04,380	1,04,380	

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

Page No. 132
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department :		Revenue Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																				
Month of Account:		OCT/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2029	00	001	(01) Establishment In Districts			Total Sub Head :				1,04,380	0	0	0	0	1,04,380	1,04,380						
						Total Minor Head 1 :				1,04,380	0	0	0	0	1,04,380	1,04,380						
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	146	Voucher	74,706	0	0	0	0	74,706	74,706						
						Total Object Head-- 1 :				74,706	0	0	0	0	74,706	74,706						
						Total Sub Head :				74,706	0	0	0	0	74,706	74,706						
						Total Minor Head 103 :				74,706	0	0	0	0	74,706	74,706						
						Total Sub Major Head 0 :				1,79,086	0	0	0	0	1,79,086	1,79,086						
		Total Major Head 2029 :								1,79,086	0	0	0	0	1,79,086	1,79,086						
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Khasi	440	Voucher	16,335	0	0	0	0	16,335	16,335						
						Total Object Head-- 2 :				16,335	0	0	0	0	16,335	16,335						
						Total Sub Head :				16,335	0	0	0	0	16,335	16,335						
						Total Minor Head 102 :				16,335	0	0	0	0	16,335	16,335						
						Total Sub Major Head 80 :				16,335	0	0	0	0	16,335	16,335						
		Total Major Head 2245 :								16,335	0	0	0	0	16,335	16,335						
		Total of Month :								1,95,421	0	0	0	0	1,95,421	1,95,421						
		Month of Account:				NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type													

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

Page No. 133
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		198	Voucher	59,963	0	0	2,200		57,763	59,963				
						Voted-Sixth-Schedule-Khasi		434	Voucher	65,142	0	0	0		65,142	65,142				
						Voted-Sixth-Schedule-Khasi		502	Voucher	38,999	0	0	0		38,999	38,999				
						Voted-Sixth-Schedule-Khasi		569	Voucher	2,896	0	0	0		2,896	2,896				
						Total Object Head-- I :				1,67,000	0	0	2,200		1,64,800	1,67,000				
						Total Sub Head :				1,67,000	0	0	2,200		1,64,800	1,67,000				
						Total Minor Head I :				1,67,000	0	0	2,200		1,64,800	1,67,000				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		199	Voucher	2,85,651	0	0	0		2,85,651	2,85,651
										General-Voted		435	Voucher	20,486	0	0	0		20,486	20,486
										General-Voted		503	Voucher	21,946	0	0	0		21,946	21,946
		General-Voted		570	Voucher					13,704	0	0	0		13,704	13,704				
		General-Voted		867	Voucher					30,481	0	0	0		30,481	30,481				
		Total Object Head-- I :				3,72,268	0	0	0		3,72,268	3,72,268								
		Total Sub Head :				3,72,268	0	0	0		3,72,268	3,72,268								
		Total Minor Head 103 :				3,72,268	0	0	0		3,72,268	3,72,268								
		Total Sub Major Head 0 :				5,39,268	0	0	2,200		5,37,068	5,39,268								
		Total Major Head 2029 :				5,39,268	0	0	2,200		5,37,068	5,39,268								
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi		986	Voucher	29,957	0	0	0		29,957	29,957				

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

Page No. 134
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	11. Domestic Travel Expense	Total Object Head-- 11 :			29,957	0	0	0	29,957	29,957		
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	486	Voucher	30,160	0	0	0	30,160	30,160		
				Total Object Head-- 13 :			30,160	0	0	0	30,160	30,160			
				50. Other Charges	Voted-Sixth-Schedule-Khasi	487	Voucher	13,176	0	0	0	13,176	13,176		
				Total Object Head-- 50 :			13,176	0	0	0	13,176	13,176			
				Total Sub Head :			73,293	0	0	0	73,293	73,293			
		Total Minor Head 101 :			73,293	0	0	0	73,293	73,293					
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	98,837	0	0	0	98,837	98,837		
					Voted-Sixth-Schedule-Khasi	579	Voucher	4,904	0	0	0	4,904	4,904		
				Total Object Head-- 1 :			1,03,741	0	0	0	1,03,741	1,03,741			
				Total Sub Head :			1,03,741	0	0	0	1,03,741	1,03,741			
				Total Minor Head 102 :			1,03,741	0	0	0	1,03,741	1,03,741			
				Total Sub Major Head 80 :			1,77,034	0	0	0	1,77,034	1,77,034			
Total Major Head 2245 :			1,77,034	0	0	0	1,77,034	1,77,034							
Total of Month :			7,16,302	0	0	2,200	7,14,102	7,16,302							
Month of Account:		DEC/2025													

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

Page No. 135
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	381	Voucher	1,08,815	0	0	0			1,08,815	1,08,815
						Voted-Sixth-Schedule-Khasi	899	Voucher	61,287	0	0	2,200		59,087	61,287	
						Voted-Sixth-Schedule-Khasi	902	Voucher	8,224	0	0	0		8,224	8,224	
						Voted-Sixth-Schedule-Khasi	903	Voucher	97,851	0	0	0		97,851	97,851	
						Voted-Sixth-Schedule-Khasi	92	Voucher	61,287	0	0	2,200		59,087	61,287	
						Total Object Head-- I :			3,37,464	0	0	4,400		3,33,064	3,37,464	
						Total Sub Head :			3,37,464	0	0	4,400		3,33,064	3,37,464	
						Total Minor Head I :			3,37,464	0	0	4,400		3,33,064	3,37,464	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	382	Voucher	76,794	0	0	0			76,794	76,794
						General-Voted	900	Voucher	2,92,677	0	0	0		2,92,677	2,92,677	
						General-Voted	904	Voucher	76,794	0	0	0		76,794	76,794	
						General-Voted	94	Voucher	2,92,677	0	0	0		2,92,677	2,92,677	
						Total Object Head-- I :			7,38,942	0	0	0		7,38,942	7,38,942	
						Total Sub Head :			7,38,942	0	0	0		7,38,942	7,38,942	
						Total Minor Head 103 :			7,38,942	0	0	0		7,38,942	7,38,942	
						Total Sub Major Head 0 :			10,76,406	0	0	4,400		10,72,006	10,76,406	
		Total Major Head 2029 :			10,76,406	0	0	4,400		10,72,006	10,76,406					
2245		102	(03) Human Resource	0	01. Salaries	Voted-Sixth-	42	Voucher	1,00,663	0	0	0		1,00,663	1,00,663	

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

Page No. 136
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongstoin Treasury																
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2245	80	102	(03) Human Resource Support In Disaster Management	0		01. Salaries		Voted-Sixth-Schedule-Khasi		901	Voucher	1,00,663	0	0	0	0	1,00,663	1,00,663
						Total Object Head-- 1 :						2,01,326	0	0	0	2,01,326	2,01,326	
						02. Wages		Voted-Sixth-Schedule-Khasi		383	Voucher	37,440	0	0	0	0	37,440	37,440
								Voted-Sixth-Schedule-Khasi		384	Voucher	3,325	0	0	0	0	3,325	3,325
							Total Object Head-- 2 :						40,765	0	0	0	40,765	40,765
						Total Sub Head :						2,42,091	0	0	0	2,42,091	2,42,091	
						Total Minor Head 102 :						2,42,091	0	0	0	2,42,091	2,42,091	
						Total Sub Major Head 80 :						2,42,091	0	0	0	2,42,091	2,42,091	
						Total Major Head 2245 :						2,42,091	0	0	0	2,42,091	2,42,091	
						Total of Month :						13,18,497	0	0	4,400	13,14,097	13,18,497	
Total of DDO 3600001 :						65,75,919	0	0	22,000	65,53,919	65,75,919							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	65,75,919	
Summary of DDO wise expenditure																		
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							16,41,046	

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

Page No. 137
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :	Revenue Department					
Treasury	Nongstoin Treasury					
D.D.O. :	3600001 Deputy Commisioner W.K.H. Nongstoin					
<u>Summary of DDO wise expenditure</u>						
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted35,99,830
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi29,957
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi69,656
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi55,012
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi9,89,768
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi1,64,790
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi25,860
						65,75,919

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

Page No. 138
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	235	Voucher	94,370	0	0	0	0	94,370	94,370	
					Total Object Head-- 1 :				94,370	0	0	0	94,370	94,370		
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 2 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				1,19,370	0	0	0	1,19,370	1,19,370		
					Total Minor Head 102 :				1,19,370	0	0	0	1,19,370	1,19,370		
					Total Sub Major Head 80 :				1,19,370	0	0	0	1,19,370	1,19,370		
					Total Major Head 2245 :				1,19,370	0	0	0	1,19,370	1,19,370		
Total of Month :									1,19,370	0	0	0	1,19,370	1,19,370		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo	752	Voucher	98,809	0	0	0	0	98,809	98,809	
					Total Object Head-- 11 :				98,809	0	0	0	98,809	98,809		
					Total Sub Head :				98,809	0	0	0	98,809	98,809		
					Total Minor Head 101 :				98,809	0	0	0	98,809	98,809		

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

Page No. 139
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	308	Voucher	96,155	0	0	0	96,155	96,155		
						Voted-Sixth-Schedule-Garo	604	Voucher	5,355	0	0	0	5,355	5,355		
						Total Object Head-- 1 :				1,01,510	0	0	0	1,01,510	1,01,510	
					02. Wages	Voted-Sixth-Schedule-Garo	805	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				1,31,510	0	0	0	1,31,510	1,31,510	
					Total Minor Head 102 :				1,31,510	0	0	0	1,31,510	1,31,510		
					Total Sub Major Head 80 :				2,30,319	0	0	0	2,30,319	2,30,319		
					Total Major Head 2245 :				2,30,319	0	0	0	2,30,319	2,30,319		
					Total of Month :				2,30,319	0	0	0	2,30,319	2,30,319		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- 1 :				96,155	0	0	0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	5,000	0	0	0	5,000	5,000		

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

Page No. 140
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				5,000	0	0		0	5,000	5,000
						Total Sub Head :				1,01,155	0	0		0	1,01,155	1,01,155
						Total Minor Head 102 :				1,01,155	0	0		0	1,01,155	1,01,155
						Total Sub Major Head 80 :				1,01,155	0	0		0	1,01,155	1,01,155
						Total Major Head 2245 :				1,01,155	0	0		0	1,01,155	1,01,155
Total of Month :										1,01,155	0	0		0	1,01,155	1,01,155
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	222	Voucher	96,155	0	0		0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0		0	96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Garo	487	Voucher	8,925	0	0		0	8,925	8,925
							Voted-Sixth-Schedule-Garo	488	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Garo	726	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 2 :				24,925	0	0		0	24,925	24,925
Total Sub Head :										1,21,080	0	0		0	1,21,080	1,21,080

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

Page No. 141
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2245	80	102			Total Minor Head	102 :			1,21,080	0	0	0	0	1,21,080	1,21,080	
					Total Sub Major Head	80 :			1,21,080	0	0	0	0	1,21,080	1,21,080	
					Total Major Head	2245 :			1,21,080	0	0	0	0	1,21,080	1,21,080	
					Total of Month	:		1,21,080	0	0	0	0	1,21,080	1,21,080		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	98,837	0	0	0	0	98,837	98,837	
					Total Object Head-- 1 :					98,837	0	0	0	0	98,837	98,837
					02. Wages	Voted-Sixth-Schedule-Garo	484	Voucher	16,000	0	0	0	0	16,000	16,000	
					Total Object Head-- 2 :					16,000	0	0	0	0	16,000	16,000
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	449	Voucher	45,500	0	0	0	0	45,500	45,500	
					Total Object Head-- 11 :					45,500	0	0	0	0	45,500	45,500
					Total Sub Head :					1,60,337	0	0	0	0	1,60,337	1,60,337
					Total Minor Head 102 :					1,60,337	0	0	0	0	1,60,337	1,60,337
					Total Sub Major Head 80 :					1,60,337	0	0	0	0	1,60,337	1,60,337

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

Page No. 142
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245						Total Major Head	2245 :			1,60,337	0	0	0	0	1,60,337	1,60,337
						Total of Month	:			1,60,337	0	0	0	0	1,60,337	1,60,337
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		1103	Voucher	98,837	0	0	0	0	98,837	98,837
						Voted-Sixth-Schedule-Garo		66	Voucher	98,837	0	0	0	0	98,837	98,837
						Total Object Head-- 1 :				1,97,674	0	0	0	0	1,97,674	1,97,674
					02. Wages	Voted-Sixth-Schedule-Garo		535	Voucher	16,000	0	0	0	0	16,000	16,000
						Total Object Head-- 2 :				16,000	0	0	0	0	16,000	16,000
						Total Sub Head :				2,13,674	0	0	0	0	2,13,674	2,13,674
					Total Minor Head 102 :				2,13,674	0	0	0	0	2,13,674	2,13,674	
					Total Sub Major Head 80 :				2,13,674	0	0	0	0	2,13,674	2,13,674	
Total Major Head 2245 :						2,13,674	0	0	0	0	2,13,674	2,13,674				
Total of Month :						2,13,674	0	0	0	0	2,13,674	2,13,674				
Month of Account:		OCT/2025														

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar																			
Month of Account:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	280	Voucher	19,001	0	0	0	19,001	19,001							
									Total Object Head-- 50 :	19,001	0	0	0	19,001	19,001						
					Total Sub Head :				19,001	0	0	0	19,001	19,001							
					Total Minor Head 101 :				19,001	0	0	0	19,001	19,001							
		102			(03) Human Resource Support In Disaster Management				0	02. Wages	Voted-Sixth-Schedule-Garo	17	Voucher	16,000	0	0	0	16,000	16,000		
			Total Object Head-- 2 :	16,000		0	0	0						16,000	16,000						
			Total Sub Head :	16,000		0	0	0		16,000				16,000							
			Total Minor Head 102 :	16,000		0	0	0		16,000				16,000							
			Total Sub Major Head 80 :	35,001		0	0	0		35,001				35,001							
			Total Major Head 2245 :	35,001		0	0	0		35,001				35,001							
Total of Month :	35,001	0	0	0		35,001	35,001														
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head		Object Head	Categorised Schme	Plan/Non-Plan		T.V. No.				Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo	550	Voucher	36,468	0	0	0	36,468	36,468							
									Total Object Head-- 11 :	36,468	0	0	0	36,468	36,468						

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

Page No. 144
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	Total Sub Head :					36,468	0	0	0	36,468	36,468		
				Total Minor Head 101 :					36,468	0	0	0	36,468	36,468		
				102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	98,837	0	0	0	98,837	98,837
		Voted-Sixth-Schedule-Garo	782					Voucher	4,904	0	0	0	4,904	4,904		
		Total Object Head-- 1 :						1,03,741	0	0	0	1,03,741	1,03,741			
		02. Wages	Voted-Sixth-Schedule-Garo				443	Voucher	16,000	0	0	0	16,000	16,000		
			Total Object Head-- 2 :					16,000	0	0	0	16,000	16,000			
		Total Sub Head :					1,19,741	0	0	0	1,19,741	1,19,741				
		Total Minor Head 102 :					1,19,741	0	0	0	1,19,741	1,19,741				
		Total Sub Major Head 80 :					1,56,209	0	0	0	1,56,209	1,56,209				
Total Major Head 2245 :					1,56,209	0	0	0	1,56,209	1,56,209						
Total of Month :					1,56,209	0	0	0	1,56,209	1,56,209						
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		1651	Voucher	59,460	0	0	0	59,460	59,460	

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

Page No. 145
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		William Nagar Treasury															
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1665	Voucher	65,100	0	0	0	0	0	65,100	65,100	
						Total Object Head-- 13 :					1,24,560	0	0	0	0	1,24,560	1,24,560
					50. Other Charges	Voted-Sixth-Schedule-Garo	1516	Voucher	15,750	0	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	1664	Voucher	38,570	0	0	0	0	38,570	38,570		
						Total Object Head-- 50 :					54,320	0	0	0	0	54,320	54,320
					Total Sub Head :					1,78,880	0	0	0	0	1,78,880	1,78,880	
					Total Minor Head 101 :					1,78,880	0	0	0	0	1,78,880	1,78,880	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1089	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063		
						Voted-Sixth-Schedule-Garo	454	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063		
					Total Object Head-- 1 :					2,00,126	0	0	0	0	2,00,126	2,00,126	
					02. Wages	Voted-Sixth-Schedule-Garo	1500	Voucher	92,200	0	0	0	0	92,200	92,200		
						Total Object Head-- 2 :					92,200	0	0	0	0	92,200	92,200
						Total Sub Head :					2,92,326	0	0	0	0	2,92,326	2,92,326
					Total Minor Head 102 :					2,92,326	0	0	0	0	2,92,326	2,92,326	
		Total Sub Major Head 80 :					4,71,206	0	0	0	0	4,71,206	4,71,206				
		Total Major Head 2245 :					4,71,206	0	0	0	0	4,71,206	4,71,206				

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

Page No. 146
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		William Nagar Treasury																
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												4,71,206	0	0	0	4,71,206	4,71,206	
Total of DDO 3600001 :												16,08,351	0	0	0	16,08,351	16,08,351	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2245	80	101	(02) Training On Disaster Management					0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo						1,35,277	
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses		Voted-Sixth-Schedule-Garo						1,24,560	
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges		Voted-Sixth-Schedule-Garo						73,321	
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Garo						9,88,568	
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		Voted-Sixth-Schedule-Garo						2,41,125	
2245	80	102	(03) Human Resource Support In Disaster Management					0	11. Travel Expenses		Voted-Sixth-Schedule-Garo						45,500	
																		16,08,351

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

Page No. 147
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																							
Department : Revenue Department																							
Treasury Nongpoh Treasury																							
D.D.O. : 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																							
Month of Account: APR/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	281	Voucher	1,75,206	0	13,000	3,300	1,58,906	1,75,206									
									Total Object Head-- I :									1,75,206	0	13,000	3,300	1,58,906	1,75,206
									Total Sub Head :									1,75,206	0	13,000	3,300	1,58,906	1,75,206
									Total Minor Head I :									1,75,206	0	13,000	3,300	1,58,906	1,75,206
									103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	280	Voucher	62,364	0	9,000	2,200	51,164	62,364		
																General-Voted	348	Voucher	29,079	0	0	0	29,079
		Total Object Head-- I :														91,443	0	9,000	2,200	80,243	91,443		
		Total Sub Head :														91,443	0	9,000	2,200	80,243	91,443		
		Total Minor Head 103 :									91,443	0	9,000	2,200	80,243	91,443							
		Total Sub Major Head 0 :									2,66,649	0	22,000	5,500	2,39,149	2,66,649							
		Total Major Head 2029 :									2,66,649	0	22,000	5,500	2,39,149	2,66,649							
		Total of Month :									2,66,649	0	22,000	5,500	2,39,149	2,66,649							
Month of Account: MAY/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher	1,78,437	0	13,000	3,300	1,62,137	1,78,437									
									Total Object Head-- I :									1,78,437	0	13,000	3,300	1,62,137	1,78,437

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

Page No. 148
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department :				Revenue Department																								
Treasury				Nongpoh Treasury																								
D.D.O. :				3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																								
Month of Account:				MAY/2025																								
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																				8009 - 7610								
2029	00	001	(01) Establishment In Districts				Total Sub Head :										1,78,437		0		13,000		3,300		1,62,137		1,78,437	
							Total Minor Head I :										1,78,437		0		13,000		3,300		1,62,137		1,78,437	
					103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries		General-Voted		472		Voucher		29,601		0		0		0		29,601		29,601	
		General-Voted		86							Voucher		63,516		0		9,000		2,200		52,316		63,516					

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

Page No. 149
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts		Total Sub Head :					1,88,130	0	13,000	3,300		1,71,830	1,88,130	
			Total Minor Head 1 :					1,88,130	0	13,000	3,300		1,71,830	1,88,130			
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	50	Voucher	63,516	0	9,000	2,200		52,316	63,516	
							General-Voted	549	Voucher	11,458	0	0	0		11,458	11,458	
							General-Voted	550	Voucher	5,022	0	0	0		5,022	5,022	
							Total Object Head-- 1 :			79,996	0	9,000	2,200		68,796	79,996	
			Total Sub Head :					79,996	0	9,000	2,200		68,796	79,996			
			Total Minor Head 103 :					79,996	0	9,000	2,200		68,796	79,996			
			Total Sub Major Head 0 :					2,68,126	0	22,000	5,500		2,40,626	2,68,126			
			Total Major Head 2029 :					2,68,126	0	22,000	5,500		2,40,626	2,68,126			
Total of Month :					2,68,126		0	22,000	5,500		2,40,626	2,68,126					
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	146	Voucher	1,78,437	0	13,000	3,300		1,62,137	1,78,437	
			Total Object Head-- 1 :					1,78,437	0	13,000	3,300		1,62,137	1,78,437			
			Total Sub Head :					1,78,437	0	13,000	3,300		1,62,137	1,78,437			

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

Page No. 150
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001				Total Minor Head <i>1</i> :				1,78,437	0	13,000	3,300	1,62,137	1,78,437	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		147	Voucher	63,516	0	9,000	2,200	52,316	63,516	
						Total Object Head-- <i>1</i> :				63,516	0	9,000	2,200	52,316	63,516	
						Total Sub Head :				63,516	0	9,000	2,200	52,316	63,516	
						Total Minor Head <i>103</i> :				63,516	0	9,000	2,200	52,316	63,516	
		Total Sub Major Head <i>0</i> :				2,41,953	0	22,000	5,500	2,14,453	2,41,953					
		Total Major Head <i>2029</i> :				2,41,953	0	22,000	5,500	2,14,453	2,41,953					
Total of Month :										2,41,953	0	22,000	5,500	2,14,453	2,41,953	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		53	Voucher	1,82,151	0	13,000	3,300	1,65,851	1,82,151	
						Total Object Head-- <i>1</i> :				1,82,151	0	13,000	3,300	1,65,851	1,82,151	
						Total Sub Head :				1,82,151	0	13,000	3,300	1,65,851	1,82,151	
						Total Minor Head <i>1</i> :				1,82,151	0	13,000	3,300	1,65,851	1,82,151	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted		54	Voucher	65,454	0	9,000	2,200	54,254	65,454	
General-Voted						560	Voucher	58,248	0	0	0	58,248	58,248			

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

Page No. 151
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- I :			1,23,702	0	9,000	2,200	1,12,502	1,23,702		
						Total Sub Head :			1,23,702	0	9,000	2,200	1,12,502	1,23,702		
						Total Minor Head 103 :			1,23,702	0	9,000	2,200	1,12,502	1,23,702		
						Total Sub Major Head 0 :			3,05,853	0	22,000	5,500	2,78,353	3,05,853		
						Total Major Head 2029 :			3,05,853	0	22,000	5,500	2,78,353	3,05,853		
Total of Month :						3,05,853	0	22,000	5,500	2,78,353	3,05,853					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	119	Voucher	1,82,151	0	13,000	3,300	1,65,851	1,82,151		
						Voted-Sixth-Schedule-Khasi	1291	Voucher	1,82,151	0	13,000	3,300	1,65,851	1,82,151		
						Total Object Head-- I :			3,64,302	0	26,000	6,600	3,31,702	3,64,302		
						Total Sub Head :			3,64,302	0	26,000	6,600	3,31,702	3,64,302		
						Total Minor Head I :			3,64,302	0	26,000	6,600	3,31,702	3,64,302		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation	0	(01) Salaries	General-Voted	120	Voucher	65,454	0	4,000	2,200	59,254	65,454		
General-Voted	1292					Voucher	65,454	0	4,000	2,200	59,254	65,454				

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

Page No. 152
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	725	Voucher	1,55,445	0	0	0	1,55,445	1,55,445		
						General-Voted	777	Voucher	76,389	0	0	0	76,389	76,389		
						General-Voted	779	Voucher	36,049	0	0	0	36,049	36,049		
						Total Object Head-- I :			3,98,791	0	8,000	4,400	3,86,391	3,98,791		
						Total Sub Head :			3,98,791	0	8,000	4,400	3,86,391	3,98,791		
						Total Minor Head 103 :			3,98,791	0	8,000	4,400	3,86,391	3,98,791		
						Total Sub Major Head 0 :			7,63,093	0	34,000	11,000	7,18,093	7,63,093		
						Total Major Head 2029 :			7,63,093	0	34,000	11,000	7,18,093	7,63,093		
Total of Month :									7,63,093	0	34,000	11,000	7,18,093	7,63,093		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	294	Voucher	20,721	0	0	0	20,721	20,721		
						Total Object Head-- I :			20,721	0	0	0	20,721	20,721		
						Total Sub Head :			20,721	0	0	0	20,721	20,721		
						Total Minor Head I :			20,721	0	0	0	20,721	20,721		
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	193	Voucher	20,721	0	0	0	20,721	20,721		
						General-Voted	364	Voucher								

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

Page No. 153
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department : Revenue Department																												
Treasury Nongpoh Treasury																												
D.D.O. : 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																												
Month of Account: OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		364		Voucher	2,88,535		0		0		0		2,88,535		2,88,535							
						General-Voted		408			29,882		0		0		0		29,882		29,882							
						Total Object Head-- I :		3,39,138			0		0		0		3,39,138		3,39,138									
						Total Sub Head :		3,39,138			0		0		0		3,39,138		3,39,138									
						Total Minor Head 103 :		3,39,138			0		0		0		3,39,138		3,39,138									
						Total Sub Major Head 0 :		3,59,859			0		0		0		3,59,859		3,59,859									
						Total Major Head 2029 :		3,59,859			0		0		0		3,59,859		3,59,859									
Total of Month :														3,59,859		0		0		0		3,59,859		3,59,859				
Month of Account: NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		160		Voucher	1,82,151		0		13,000		3,300		1,65,851		1,82,151							
						Voted-Sixth-Schedule-Khasi		677			29,949		0		0		0		29,949		29,949							
						Total Object Head-- I :		2,12,100			0		13,000		3,300		1,95,800		2,12,100									
						Total Sub Head :		2,12,100			0		13,000		3,300		1,95,800		2,12,100									
		Total Minor Head I :		2,12,100		0		13,000		3,300		1,95,800		2,12,100														
		103	(09) Establishment Of	0	(01) Salaries	General-Voted		161		Voucher	65,454		0		9,000		2,200		54,254		65,454							

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

Page No. 154
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		543	Voucher	2,88,535	0	0	0	2,88,535	2,88,535	
						General-Voted		678	Voucher	29,949	0	0	0	29,949	29,949	
						Total Object Head-- I :				3,83,938	0	9,000	2,200	3,72,738	3,83,938	
						Total Sub Head :				3,83,938	0	9,000	2,200	3,72,738	3,83,938	
						Total Minor Head 103 :				3,83,938	0	9,000	2,200	3,72,738	3,83,938	
						Total Sub Major Head 0 :				5,96,038	0	22,000	5,500	5,68,538	5,96,038	
						Total Major Head 2029 :				5,96,038	0	22,000	5,500	5,68,538	5,96,038	
Total of Month :										5,96,038	0	22,000	5,500	5,68,538	5,96,038	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		16	Voucher	1,84,351	0	13,000	3,300	1,68,051	1,84,351	
						Voted-Sixth-Schedule-Khasi		380	Voucher	29,949	0	0	0	29,949	29,949	
						Voted-Sixth-Schedule-Khasi		885	Voucher	2,14,300	0	8,000	3,300	2,03,000	2,14,300	
						Voted-Sixth-Schedule-Khasi		904	Voucher	8,800	0	0	0	8,800	8,800	
						Total Object Head-- I :				4,37,400	0	21,000	6,600	4,09,800	4,37,400	

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

Page No. 155
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	Total Sub Head :					4,37,400	0	21,000	6,600	4,09,800	4,37,400	
				Total Minor Head I :					4,37,400	0	21,000	6,600	4,09,800	4,37,400	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	243	Voucher	66,246	0	9,000	2,200	55,046	66,246	
						General-Voted	378	Voucher	2,91,941	0	0	0	2,91,941	2,91,941	
						General-Voted	379	Voucher	29,949	0	0	0	29,949	29,949	
						General-Voted	886	Voucher	3,88,136	0	9,000	2,200	3,76,936	3,88,136	
						General-Voted	903	Voucher	3,072	0	0	0	3,072	3,072	
						Total Object Head-- I :			7,79,344	0	18,000	4,400	7,56,944	7,79,344	
		Total Sub Head :					7,79,344	0	18,000	4,400	7,56,944	7,79,344			
		Total Minor Head 103 :					7,79,344	0	18,000	4,400	7,56,944	7,79,344			
		Total Sub Major Head 0 :					12,16,744	0	39,000	11,000	11,66,744	12,16,744			
		Total Major Head 2029 :					12,16,744	0	39,000	11,000	11,66,744	12,16,744			
Total of Month :					12,16,744	0	39,000	11,000	11,66,744	12,16,744					
Total of DDO 3600001 :					42,89,869	0	2,05,000	55,000	40,29,869	42,89,869					
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															42,89,869
Summary of DDO wise expenditure															

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

Page No. 156
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	3600001	Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	19,36,884
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	23,52,985
							42,89,869

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

Page No. 157
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																					
Department :		Revenue Department																					
Treasury :		Tura Treasury																					
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																					
Month of Account:		APR/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	583	Voucher	3,98,888	3,000	11,750	0		3,84,138	3,95,888								
									Total Object Head-- I :								3,98,888	3,000	11,750	0	3,84,138	3,95,888	
									Total Sub Head :								3,98,888	3,000	11,750	0	3,84,138	3,95,888	
									Total Minor Head I :								3,98,888	3,000	11,750	0	3,84,138	3,95,888	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	582	Voucher	12,86,388	13,000	1,95,000	0		10,78,388	12,73,388								
									Total Object Head-- I :								12,86,388	13,000	1,95,000	0	10,78,388	12,73,388	
									Total Sub Head :								12,86,388	13,000	1,95,000	0	10,78,388	12,73,388	
									Total Minor Head 103 :								12,86,388	13,000	1,95,000	0	10,78,388	12,73,388	
									Total Sub Major Head 0 :								16,85,276	16,000	2,06,750	0	14,62,526	16,69,276	
									Total Major Head 2029 :								16,85,276	16,000	2,06,750	0	14,62,526	16,69,276	
									Total of Month :								16,85,276	16,000	2,06,750	0	14,62,526	16,69,276	
		Month of Account:							MAY/2025														
		Major Head							Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																		8009	-	7610			
2029		00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		576	Voucher	3,52,651	3,000	11,750	6,600		3,31,301	3,49,651						
							Voted-Sixth-Schedule-Garo		653	Voucher	21,798	0	0	0		21,798	21,798						

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

Page No. 158
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Tura Treasury																
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- I :					3,74,449	3,000	11,750	6,600	3,53,099	3,71,449		
						Total Sub Head :					3,74,449	3,000	11,750	6,600	3,53,099	3,71,449		
						Total Minor Head I :					3,74,449	3,000	11,750	6,600	3,53,099	3,71,449		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	575	Voucher	13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974				
						General-Voted	654	Voucher	70,758	0	0	0	70,758	70,758				
						Total Object Head-- I :					13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732		
						Total Sub Head :					13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732		
						Total Minor Head 103 :					13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732		
						Total Sub Major Head 0 :					17,55,181	16,000	2,06,750	33,000	14,99,431	17,39,181		
						Total Major Head 2029 :					17,55,181	16,000	2,06,750	33,000	14,99,431	17,39,181		
		Total of Month :					17,55,181	16,000	2,06,750	33,000	14,99,431	17,39,181						
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651				
						Total Object Head-- I :					3,52,651	3,000	11,750	6,600	3,31,301	3,49,651		
						Total Sub Head :					3,52,651	3,000	11,750	6,600	3,31,301	3,49,651		

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

Page No. 159
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department :		Revenue Department																				
Treasury :		Tura Treasury																				
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																				
Month of Account:		JUN/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2029	00	001	Total Minor Head I :							3,52,651	3,000	11,750	6,600	3,31,301	3,49,651							
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2	Voucher	13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974							
										Total Object Head-- I :							13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
										Total Sub Head :							13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
			Total Minor Head 103 :							13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974							
			Total Sub Major Head 0 :							16,62,625	16,000	2,06,750	33,000	14,06,875	16,46,625							
			Total Major Head 2029 :							16,62,625	16,000	2,06,750	33,000	14,06,875	16,46,625							
Total of Month :							16,62,625	16,000	2,06,750	33,000	14,06,875	16,46,625										
Month of Account:		JUL/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651								
									Total Object Head-- I :							3,52,651	3,000	11,750	6,600	3,31,301	3,49,651	
									Total Sub Head :							3,52,651	3,000	11,750	6,600	3,31,301	3,49,651	
									Total Minor Head I :							3,52,651	3,000	11,750	6,600	3,31,301	3,49,651	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	9	Voucher	13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974								
Total Object Head-- I :										13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974							

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

Page No. 160
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head :				13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974	
						Total Minor Head	103 :			13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974	
						Total Sub Major Head	0 :			16,62,625	16,000	2,02,750	33,000	14,10,875	16,46,625	
						Total Major Head	2029 :			16,62,625	16,000	2,02,750	33,000	14,10,875	16,46,625	
						Total of Month :				16,62,625	16,000	2,02,750	33,000	14,10,875	16,46,625	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	506	Voucher		3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
						Total Object Head--	1 :			3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
						Total Sub Head :				3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
						Total Minor Head	1 :			3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	507	Voucher		13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638	
						Total Object Head--	1 :			13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638	
						Total Sub Head :				13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638	

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

Page No. 161
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Tura Treasury															
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2029	00	103	Total Minor Head 103 :						13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638			
			Total Sub Major Head 0 :						17,03,779	16,000	2,02,750	33,000	14,52,029	16,87,779			
			Total Major Head 2029 :						17,03,779	16,000	2,02,750	33,000	14,52,029	16,87,779			
Total of Month :								17,03,779	16,000	2,02,750	33,000	14,52,029	16,87,779				
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1844	Voucher	3,58,141	0	11,750	6,600	3,39,791	3,58,141			
						Voted-Sixth-Schedule-Garo	680	Voucher	3,58,141	3,000	11,750	6,600	3,36,791	3,55,141			
						Total Object Head-- 1 :						7,16,282	3,000	23,500	13,200	6,76,582	7,13,282
						Total Sub Head :						7,16,282	3,000	23,500	13,200	6,76,582	7,13,282
		Total Minor Head 1 :						7,16,282	3,000	23,500	13,200	6,76,582	7,13,282				
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1845	Voucher	12,97,787	12,000	1,73,500	24,200	10,88,087	12,85,787			
						General-Voted	679	Voucher	13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638			
						Total Object Head-- 1 :						26,43,425	25,000	3,64,500	50,600	22,03,325	26,18,425
						Total Sub Head :						26,43,425	25,000	3,64,500	50,600	22,03,325	26,18,425
Total Minor Head 103 :						26,43,425	25,000	3,64,500	50,600	22,03,325	26,18,425						

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

Page No. 162
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00					Total Sub Major Head 0 :				33,59,707	28,000	3,88,000		63,800	28,79,907	33,31,707
						Total Major Head 2029 :				33,59,707	28,000	3,88,000		63,800	28,79,907	33,31,707
						Total of Month :				33,59,707	28,000	3,88,000		63,800	28,79,907	33,31,707
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1732	Voucher	17,072	0	0		0	17,072	17,072
						Voted-Sixth-Schedule-Garo		527	Voucher	3,58,141	0	11,750	6,600		3,39,791	3,58,141
						Total Object Head-- 1 :				3,75,213	0	11,750	6,600		3,56,863	3,75,213
						Total Sub Head :				3,75,213	0	11,750	6,600		3,56,863	3,75,213
						Total Minor Head 1 :				3,75,213	0	11,750	6,600		3,56,863	3,75,213
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		1731	Voucher	62,376	0	0		0	62,376	62,376
						General-Voted		526	Voucher	12,97,787	0	1,73,500	24,200		11,00,087	12,97,787
						Total Object Head-- 1 :				13,60,163	0	1,73,500	24,200		11,62,463	13,60,163
						Total Sub Head :				13,60,163	0	1,73,500	24,200		11,62,463	13,60,163
						Total Minor Head 103 :				13,60,163	0	1,73,500	24,200		11,62,463	13,60,163
		Total Sub Major Head 0 :				17,35,376	0	1,85,250	30,800		15,19,326	17,35,376				

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

Page No. 163
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																					
Department : Revenue Department																																					
Treasury Tura Treasury																																					
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																																					
Month of Account: NOV/2025																																					
<table><tr><th colspan="4">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Major Head</th><th>Minor Head</th><th>Sub Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	Head	Major Head	Minor Head	Sub Head	8009	-	7610
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																						
Head	Major Head	Minor Head	Sub Head								8009	-	7610																								
2029					Total Major Head		2029 :		17,35,376		0		1,85,250 30,800		15,19,326 17,35,376																						
					Total of Month		:		17,35,376		0		1,85,250 30,800		15,19,326 17,35,376																						
Month of Account: DEC/2025																																					
<table><tr><th colspan="4">Major Sub Minor Sub</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>Head</th><th>Major Head</th><th>Minor Head</th><th>Sub Head</th><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	Head	Major Head	Minor Head	Sub Head	8009	-	7610
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																						
Head	Major Head	Minor Head	Sub Head								8009	-	7610																								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	142	Voucher	3,62,409	0	11,750	6,600	3,44,059	3,62,409																							
						Voted-Sixth-Schedule-Garo	1662	Voucher	21,000	0	0	0	21,000	21,000																							
						Voted-Sixth-Schedule-Garo	2256	Voucher	3,62,409	0	11,750	6,600	3,44,059	3,62,409																							
						Total Object Head-- I :				7,45,818	0	23,500	13,200	7,09,118	7,45,818																						
						Total Sub Head :				7,45,818	0	23,500	13,200	7,09,118	7,45,818																						
						Total Minor Head I :				7,45,818	0	23,500	13,200	7,09,118	7,45,818																						
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2254	Voucher	13,13,381	0	1,70,500	24,200	11,18,681	13,13,381																							
						General-Voted	2576	Voucher	1,12,000	0	0	0	1,12,000	1,12,000																							
						General-Voted	313	Voucher	13,13,381	0	1,70,500	24,200	11,18,681	13,13,381																							
						Total Object Head-- I :				27,38,762	0	3,41,000	48,400	23,49,362	27,38,762																						
					06.Medical Treatment	General-Voted	945	Voucher	93,750	0	0	0	93,750	93,750																							
						Total Object Head-- 6 :				93,750	0	0	0	93,750	93,750																						

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

Page No. 164
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				Total Sub Head :			28,32,512	0	3,41,000	48,400		24,43,112	28,32,512
							Total Minor Head 103 :			28,32,512	0	3,41,000	48,400		24,43,112	28,32,512
							Total Sub Major Head 0 :			35,78,330	0	3,64,500	61,600		31,52,230	35,78,330
							Total Major Head 2029 :			35,78,330	0	3,64,500	61,600		31,52,230	35,78,330
							Total of Month :			35,78,330	0	3,64,500	61,600		31,52,230	35,78,330
							Total of DDO 3600001 :			1,71,42,899	1,08,000	19,63,500	2,88,200		1,47,83,199	1,70,34,899
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts				0	(01) Salaries	Voted-Sixth-Schedule-Garo							36,56,093
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries	General-Voted							1,32,85,056
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	06.Medical Treatment	General-Voted							93,750

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

Page No. 165
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury :	Tura Treasury	
D.D.O. :	3600001 Deputy Commissioner (Revenue) Tura	
<u>Summary of DDO wise expenditure</u>		
		1,70,34,899

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

Page No. 166
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Tura Treasury																
D.D.O. :		3600003 Principal Megh Survey School Tura																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		304	Voucher		7,19,657	6,000	31,500	17,600	6,64,557	7,13,657		
						General-Voted		305	Voucher		11,801	0	0	0	11,801	11,801		
						General-Voted		594	Voucher		27,537	0	0	0	27,537	27,537		
						General-Voted		849	Voucher		41,757	0	0	0	41,757	41,757		
						Total Object Head-- 1 :					8,00,752	6,000	31,500	17,600	7,45,652	7,94,752		
					02. Wages	General-Voted		617	Voucher		48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :					48,825	0	0	0	48,825	48,825		
					Total Sub Head :					8,49,577	6,000	31,500	17,600	7,94,477	8,43,577			
					Total Minor Head 102 :					8,49,577	6,000	31,500	17,600	7,94,477	8,43,577			
					Total Sub Major Head 0 :					8,49,577	6,000	31,500	17,600	7,94,477	8,43,577			
Total Major Head 2029 :					8,49,577	6,000	31,500	17,600	7,94,477	8,43,577								
Total of Month :					8,49,577	6,000	31,500	17,600	7,94,477	8,43,577								
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		685	Voucher		41,391	0	0	0	41,391	41,391		
						General-Voted		686	Voucher		7,32,851	6,000	31,500	17,600	6,77,751	7,26,851		
						Total Object Head-- 1 :					7,74,242	6,000	31,500	17,600	7,19,142	7,68,242		
					02. Wages	General-Voted		770										

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

Page No. 167
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Tura Treasury													
D.D.O. :		3600003 Principal Megh Survey School Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted	770	Voucher	47,250	0	0	0	47,250	47,250	
					Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
					(11) Travel Expenses	General-Voted	1014	Voucher	75,200	0	0	0	75,200	75,200	
					Total Object Head-- 11 :				75,200	0	0	0	75,200	75,200	
					Total Sub Head :				8,96,692	6,000	31,500	17,600	8,41,592	8,90,692	
					Total Minor Head 102 :				8,96,692	6,000	31,500	17,600	8,41,592	8,90,692	
					Total Sub Major Head 0 :				8,96,692	6,000	31,500	17,600	8,41,592	8,90,692	
Total Major Head 2029 :				8,96,692	6,000	31,500	17,600	8,41,592	8,90,692						
Total of Month :				8,96,692	6,000	31,500	17,600	8,41,592	8,90,692						
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	163	Voucher	7,32,851	6,000	31,500	17,600	6,77,751	7,26,851	
						General-Voted	165	Voucher	41,391	0	0	0	41,391	41,391	
						Total Object Head-- 1 :				7,74,242	6,000	31,500	17,600	7,19,142	7,68,242
					02. Wages	General-Voted	722	Voucher	48,825	0	0	0	48,825	48,825	
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825
						14. Rent, Rates And	General-Voted	1289	Voucher	4,074	0	0	0	4,074	4,074

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

Page No. 168
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Tura Treasury															
D.D.O. :		3600003 Principal Megh Survey School Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	102	(05) Establishment Of Survey School.	0	14. Rent, Rates And Taxes		General-Voted	1296	Voucher	12,286	0	0		0	12,286	12,286	
Total Object Head-- 14 :										16,360	0	0		0	16,360	16,360	
Total Sub Head :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total Minor Head 102 :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total Sub Major Head 0 :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total Major Head 2029 :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total of Month :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries		General-Voted	84	Voucher	9,657	0	0		0	9,657	9,657	
							General-Voted	85	Voucher	7,32,851	6,000	31,500		17,600	6,77,751	7,26,851	
							General-Voted	990	Voucher	30,353	0	0		0	30,353	30,353	
Total Object Head-- 1 :										7,72,861	6,000	31,500		17,600	7,17,761	7,66,861	
						02. Wages		General-Voted	814	Voucher	47,250	0	0		0	47,250	47,250
Total Object Head-- 2 :										47,250	0	0		0	47,250	47,250	
						(13) Office Expenses		General-Voted	576	Voucher	72,390	0	0		0	72,390	72,390
								General-Voted	738	Voucher	2,500	0	0		0	2,500	2,500

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

Page No. 169
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(13) Office Expenses	Total Object Head-- 13 :				74,890	0	0	0	74,890	74,890	
					21. Materials And Supplies	General-Voted	858	Voucher	24,820	0	0	0	24,820	24,820		
					Total Object Head-- 21 :				24,820	0	0	0	24,820	24,820		
					Total Sub Head :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
					Total Minor Head 102 :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
					Total Sub Major Head 0 :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
					Total Major Head 2029 :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
Total of Month :										9,19,821	6,000	31,500	17,600	8,64,721	9,13,821	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	565	Voucher	7,49,719	6,000	28,500	17,600	6,97,619	7,43,719		
						General-Voted	80	Voucher	41,391	0	0	0	41,391	41,391		
						Total Object Head-- 1 :			7,91,110	6,000	28,500	17,600	7,39,010	7,85,110		
					02. Wages	General-Voted	1048	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825		
					(11) Travel Expenses	General-Voted	1049	Voucher	22,880	0	0	0	22,880	22,880		
						General-Voted	1253	Voucher	30,680	0	0	0	30,680	30,680		
						General-Voted	1324									

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

Page No. 170
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses		General-Voted	1324	Voucher	20,160	0	0		0	20,160	20,160
					Total Object Head-- 11 :					73,720	0	0		0	73,720	73,720
					Total Sub Head :					9,13,655	6,000	28,500		17,600	8,61,555	9,07,655
					Total Minor Head 102 :					9,13,655	6,000	28,500		17,600	8,61,555	9,07,655
					Total Sub Major Head 0 :					9,13,655	6,000	28,500		17,600	8,61,555	9,07,655
					Total Major Head 2029 :					9,13,655	6,000	28,500		17,600	8,61,555	9,07,655
					Total of Month :					9,13,655	6,000	28,500		17,600	8,61,555	9,07,655
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries		General-Voted	1695	Voucher	6,899	0	0		0	6,899	6,899
							General-Voted	1722	Voucher	7,49,719	0	28,500		17,600	7,03,619	7,49,719
							General-Voted	396	Voucher	41,391	0	0		0	41,391	41,391
							General-Voted	397	Voucher	7,49,719	0	28,500		17,600	7,03,619	7,49,719
					Total Object Head-- 1 :					15,47,728	0	57,000		35,200	14,55,528	15,47,728
					02. Wages		General-Voted	820	Voucher	47,250	0	0		0	47,250	47,250
					Total Object Head-- 2 :					47,250	0	0		0	47,250	47,250
					(11) Travel Expenses		General-Voted	1553	Voucher	20,160	0	0		0	20,160	20,160
							General-Voted	1554								

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

Page No. 171
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	General-Voted		1554	Voucher	40,840	0	0		0	40,840	40,840
					Total Object Head-- 11 :					61,000	0	0		0	61,000	61,000
					Total Sub Head :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total Minor Head 102 :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total Sub Major Head 0 :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total Major Head 2029 :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total of Month :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		189	Voucher	31,733	0	0		0	31,733	31,733
					Total Object Head-- 1 :					31,733	0	0		0	31,733	31,733
					02. Wages	General-Voted		183	Voucher	47,250	0	0		0	47,250	47,250
					Total Object Head-- 2 :					47,250	0	0		0	47,250	47,250
					Total Sub Head :					78,983	0	0		0	78,983	78,983
					Total Minor Head 102 :					78,983	0	0		0	78,983	78,983
					Total Sub Major Head 0 :					78,983	0	0		0	78,983	78,983

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

Page No. 172
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																																																																																					
Department : Revenue Department																																																																																																					
Treasury Tura Treasury																																																																																																					
D.D.O. : 3600003 Principal Megh Survey School Tura																																																																																																					
Month of Account: OCT/2025																																																																																																					
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																																																																											
											8009	-	7610																																																																																								
<table><tr><td colspan="6">2029</td><td colspan="2">Total Major Head 2029 :</td><td>78,983</td><td>0</td><td>0</td><td>0</td><td>78,983</td><td>78,983</td></tr><tr><td colspan="6"></td><td colspan="2">Total of Month :</td><td>78,983</td><td>0</td><td>0</td><td>0</td><td>78,983</td><td>78,983</td></tr></table>															2029						Total Major Head 2029 :		78,983	0	0	0	78,983	78,983							Total of Month :		78,983	0	0	0	78,983	78,983																																																											
2029						Total Major Head 2029 :		78,983	0	0	0	78,983	78,983																																																																																								
						Total of Month :		78,983	0	0	0	78,983	78,983																																																																																								
Month of Account: NOV/2025																																																																																																					
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																																																																											
											8009	-	7610																																																																																								
<table><tr><td rowspan="8">2029</td><td rowspan="8">00</td><td rowspan="8">102</td><td rowspan="8">(05) Establishment Of Survey School.</td><td rowspan="8">0</td><td rowspan="8">(01) Salaries</td><td>General-Voted</td><td>1218</td><td>Voucher</td><td>37,968</td><td>0</td><td>0</td><td>0</td><td>37,968</td><td>37,968</td></tr><tr><td>General-Voted</td><td>355</td><td>Voucher</td><td>41,391</td><td>0</td><td>0</td><td>0</td><td>41,391</td><td>41,391</td></tr><tr><td>General-Voted</td><td>356</td><td>Voucher</td><td>7,49,719</td><td>0</td><td>33,500</td><td>17,600</td><td>6,98,619</td><td>7,49,719</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td>8,29,078</td><td>0</td><td>33,500</td><td>17,600</td><td>7,77,978</td><td>8,29,078</td></tr><tr><td colspan="2">Total Sub Head :</td><td>8,29,078</td><td>0</td><td>33,500</td><td>17,600</td><td>7,77,978</td><td>8,29,078</td></tr><tr><td colspan="2">Total Minor Head 102 :</td><td>8,29,078</td><td>0</td><td>33,500</td><td>17,600</td><td>7,77,978</td><td>8,29,078</td></tr><tr><td colspan="2">Total Sub Major Head 0 :</td><td>8,29,078</td><td>0</td><td>33,500</td><td>17,600</td><td>7,77,978</td><td>8,29,078</td></tr><tr><td colspan="2">Total Major Head 2029 :</td><td>8,29,078</td><td>0</td><td>33,500</td><td>17,600</td><td>7,77,978</td><td>8,29,078</td></tr><tr><td colspan="6"></td><td colspan="2">Total of Month :</td><td>8,29,078</td><td>0</td><td>33,500</td><td>17,600</td><td>7,77,978</td><td>8,29,078</td></tr></table>															2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	1218	Voucher	37,968	0	0	0	37,968	37,968	General-Voted	355	Voucher	41,391	0	0	0	41,391	41,391	General-Voted	356	Voucher	7,49,719	0	33,500	17,600	6,98,619	7,49,719	Total Object Head-- 1 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078	Total Sub Head :		8,29,078	0	33,500	17,600	7,77,978	8,29,078	Total Minor Head 102 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078	Total Sub Major Head 0 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078	Total Major Head 2029 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078							Total of Month :		8,29,078	0	33,500	17,600	7,77,978	8,29,078
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	1218	Voucher	37,968	0	0	0	37,968	37,968																																																																																							
						General-Voted	355	Voucher	41,391	0	0	0	41,391	41,391																																																																																							
						General-Voted	356	Voucher	7,49,719	0	33,500	17,600	6,98,619	7,49,719																																																																																							
						Total Object Head-- 1 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078																																																																																								
						Total Sub Head :		8,29,078	0	33,500	17,600	7,77,978	8,29,078																																																																																								
						Total Minor Head 102 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078																																																																																								
						Total Sub Major Head 0 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078																																																																																								
						Total Major Head 2029 :		8,29,078	0	33,500	17,600	7,77,978	8,29,078																																																																																								
						Total of Month :		8,29,078	0	33,500	17,600	7,77,978	8,29,078																																																																																								
Month of Account: DEC/2025																																																																																																					
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610																																																																				
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																																																																											
											8009	-	7610																																																																																								

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

Page No. 173
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		1388	Voucher	56,000	0	0	0		56,000	56,000
						General-Voted		141	Voucher	7,58,725	0	33,500	17,600	7,07,625	7,58,725	
						General-Voted		2062	Voucher	6,756	0	0	0	6,756	6,756	
						General-Voted		2063	Voucher	7,58,725	0	33,500	17,600	7,07,625	7,58,725	
						General-Voted		279	Voucher	41,885	0	0	0	41,885	41,885	
						Total Object Head-- I :				16,22,091	0	67,000	35,200	15,19,891	16,22,091	
					(11) Travel Expenses	General-Voted		1333	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted		2630	Voucher	24,120	0	0	0	24,120	24,120	
						Total Object Head-- II :				78,120	0	0	0	78,120	78,120	
					Total Sub Head :				17,00,211	0	67,000	35,200	15,98,011	17,00,211		
					Total Minor Head 102 :				17,00,211	0	67,000	35,200	15,98,011	17,00,211		
					Total Sub Major Head 0 :				17,00,211	0	67,000	35,200	15,98,011	17,00,211		
					Total Major Head 2029 :				17,00,211	0	67,000	35,200	15,98,011	17,00,211		
Total of Month :				17,00,211	0	67,000	35,200	15,98,011	17,00,211							
Total of DDO 3600003 :				86,83,422	30,000	3,12,000	1,76,000	81,65,422	86,53,422							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
86,53,422																

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

Page No. 174
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.									
Department :	Revenue Department										
Treasury :	Tura Treasury										
D.D.O. :	3600003 Principal Megh Survey School Tura										
<u>Summary of DDO wise expenditure</u>											
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	79,13,837				
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted	3,35,475				
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	General-Voted	2,88,040				
2029	00	102	(05) Establishment Of Survey School.	0	(13) Office Expenses	General-Voted	74,890				
2029	00	102	(05) Establishment Of Survey School.	0	14. Rent, Rates And Taxes	General-Voted	16,360				
2029	00	102	(05) Establishment Of Survey School.	0	21. Materials And Supplies	General-Voted	24,820				
							86,53,422				

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

Page No. 175
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	94,370	0	0	0	94,370	94,370		
						Total Object Head-- 1 :				94,370	0	0	0	94,370	94,370	
					02. Wages	Voted-Sixth-Schedule-Garo	234	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	357	Voucher	45,500	0	0	0	45,500	45,500		
						Total Object Head-- 11 :				45,500	0	0	0	45,500	45,500	
					Total Sub Head :				1,58,020	0	0	0	1,58,020	1,58,020		
					Total Minor Head 102 :				1,58,020	0	0	0	1,58,020	1,58,020		
					Total Sub Major Head 80 :				1,58,020	0	0	0	1,58,020	1,58,020		
					Total Major Head 2245 :				1,58,020	0	0	0	1,58,020	1,58,020		
Total of Month :										1,58,020	0	0	0	1,58,020	1,58,020	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	96,155	0	0	0	96,155	96,155		
						Voted-Sixth-Schedule-Garo	649	Voucher	5,355	0	0	0	5,355	5,355		

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

Page No. 176
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,01,510	0	0		0	1,01,510	1,01,510
					02. Wages		Voted-Sixth-Schedule-Garo	6	Voucher	18,150	0	0	0	18,150	18,150	
						Total Object Head-- 2 :					18,150	0	0	0	18,150	18,150
						Total Sub Head :					1,19,660	0	0	0	1,19,660	1,19,660
						Total Minor Head 102 :					1,19,660	0	0	0	1,19,660	1,19,660
						Total Sub Major Head 80 :					1,19,660	0	0	0	1,19,660	1,19,660
						Total Major Head 2245 :					1,19,660	0	0	0	1,19,660	1,19,660
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	192	Voucher	96,155	0	0		0	96,155	96,155
						Total Object Head-- 1 :					96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Garo	318	Voucher	18,150	0	0	0	18,150	18,150	
						Total Object Head-- 2 :					18,150	0	0	0	18,150	18,150

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

Page No. 177
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue Baghmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2245	80	102			Total Minor Head	102 :			1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Sub Major Head	80 :			1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Major Head	2245 :			1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total of Month	:			1,14,305	0	0	0	0	1,14,305	1,14,305	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2245	80	101	(02) Training On Disaster Management	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo		661	Voucher	48,383	0	0	0	0	48,383	48,383	
					Total Object Head-- 11 :					48,383	0	0	0	0	48,383	48,383
					13. Office Expenses	Voted-Sixth-Schedule-Garo		398	Voucher	50,083	0	0	0	0	50,083	50,083
				Total Object Head-- 13 :					50,083	0	0	0	0	50,083	50,083	
				50. Other Charges		Voted-Sixth-Schedule-Garo		399	Voucher	28,200	0	0	0	0	28,200	28,200
					Voted-Sixth-Schedule-Garo		400	Voucher	21,800	0	0	0	0	21,800	21,800	
					Total Object Head-- 50 :					50,000	0	0	0	0	50,000	50,000
				Total Sub Head :					1,48,466	0	0	0	0	1,48,466	1,48,466	
				Total Minor Head					1,48,466	0	0	0	0	1,48,466	1,48,466	
					101 :			1,48,466	0	0	0	0	1,48,466	1,48,466		

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

Page No. 178
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Baghmara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue Baghmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		50	Voucher	96,155	0	0		0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0		0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Garo		347	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
						Total Sub Head :				1,14,305	0	0		0	1,14,305	1,14,305
						Total Minor Head 102 :				1,14,305	0	0		0	1,14,305	1,14,305
						Total Sub Major Head 80 :				2,62,771	0	0		0	2,62,771	2,62,771
						Total Major Head 2245 :				2,62,771	0	0		0	2,62,771	2,62,771
						Total of Month :				2,62,771	0	0		0	2,62,771	2,62,771
						Total of DDO 3600001 :				6,54,756	0	0		0	6,54,756	6,54,756
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															6,54,756	
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo							48,383
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							50,083

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

Page No. 179
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.									
Department :	Revenue Department										
Treasury :	Baghmara Treasury										
D.D.O. :	3600001 Deputy Commissioner Revenue Baghmara										
<u>Summary of DDO wise expenditure</u>											
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo					50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo					3,88,190
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo					72,600
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					45,500
											6,54,756

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

Page No. 180
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Baghmara Treasury														
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	200	Voucher	98,837	0	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Garo	469	Voucher	4,904	0	0	0	4,904	4,904		
						Total Object Head-- 1 :				1,03,741	0	0	0	1,03,741	1,03,741	
					Total Sub Head :				1,03,741	0	0	0	1,03,741	1,03,741		
					Total Minor Head 102 :				1,03,741	0	0	0	1,03,741	1,03,741		
					Total Sub Major Head 80 :				1,03,741	0	0	0	1,03,741	1,03,741		
					Total Major Head 2245 :				1,03,741	0	0	0	1,03,741	1,03,741		
					Total of Month :				1,03,741	0	0	0	1,03,741	1,03,741		
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	715	Voucher	52,000	0	0	0	0	52,000	52,000	
						Total Object Head-- 13 :				52,000	0	0	0	52,000	52,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	708	Voucher	20,216	0	0	0	20,216	20,216		
						Voted-Sixth-Schedule-Garo	709	Voucher	29,784	0	0	0	29,784	29,784		
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	

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

Page No. 181
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Baghmara Treasury															
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	101	(02) Training On Disaster Management		Total Sub Head :					1,02,000	0	0	0	0	1,02,000	1,02,000	
					Total Minor Head 101 :					1,02,000	0	0	0	0	1,02,000	1,02,000	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	202	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063	
							Voted-Sixth-Schedule-Garo	841	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063	
							Total Object Head-- 1 :					2,00,126	0	0	0	0	2,00,126
					02. Wages		Voted-Sixth-Schedule-Garo	319	Voucher	18,720	0	0	0	0	18,720	18,720	
							Voted-Sixth-Schedule-Garo	758	Voucher	18,720	0	0	0	0	18,720	18,720	
							Total Object Head-- 2 :					37,440	0	0	0	0	37,440
			Total Sub Head :					2,37,566	0	0	0	0	2,37,566	2,37,566			
			Total Minor Head 102 :					2,37,566	0	0	0	0	2,37,566	2,37,566			
			Total Sub Major Head 80 :					3,39,566	0	0	0	0	3,39,566	3,39,566			
			Total Major Head 2245 :					3,39,566	0	0	0	0	3,39,566	3,39,566			
	Total of Month :					3,39,566	0	0	0	0	3,39,566	3,39,566					
					Total of DDO	3600002 :					4,43,307	0	0	0	4,43,307	4,43,307	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	

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

Page No. 182
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Baghmara Treasury						
D.D.O. :	3600002 Executive Officer District Disaster Management Baghmara						
DDO wise Total (Original +Reconciliation+IA) :						4,43,307	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	52,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	3,03,867
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	37,440
							4,43,307

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

Page No. 183
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		72	Voucher	13,206	0	0	0		13,206	13,206	
								76	Voucher	1,17,209	0	23,000	2,200		92,009	1,17,209	
						Total Object Head-- I :				1,30,415	0	23,000	2,200		1,05,215	1,30,415	
						Total Sub Head :				1,30,415	0	23,000	2,200		1,05,215	1,30,415	
		Total Minor Head I :				1,30,415		0	23,000	2,200		1,05,215	1,30,415				
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		71	Voucher	2,51,413	0	0	2,200		2,49,213	2,51,413	
								77	Voucher	35,419	0	0	2,200		33,219	35,419	
						Total Object Head-- I :				2,86,832	0	0	4,400		2,82,432	2,86,832	
						Total Sub Head :				2,86,832	0	0	4,400		2,82,432	2,86,832	
						Total Minor Head 103 :				2,86,832	0	0	4,400		2,82,432	2,86,832	
						Total Sub Major Head 0 :				4,17,247	0	23,000	6,600		3,87,647	4,17,247	
		Total Major Head 2029 :				4,17,247		0	23,000	6,600		3,87,647	4,17,247				
		Total of Month :				4,17,247		0	23,000	6,600		3,87,647	4,17,247				
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-		146	Voucher	6,156	0	0	0		6,156	6,156	

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

Page No. 184
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Mairang Sub-Treasury																
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																
Month of Account: MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	1,32,467	0	23,000	2,200	1,07,267	1,32,467		
									Total Object Head-- I :		1,38,623	0	23,000	2,200	1,13,423	1,38,623
									Total Sub Head :		1,38,623	0	23,000	2,200	1,13,423	1,38,623
									Total Minor Head I :		1,38,623	0	23,000	2,200	1,13,423	1,38,623
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	147	Voucher	1,926	0	0	0	1,926	1,926		
						General-Voted	148	Voucher	10,539	0	0	0	10,539	10,539		
						General-Voted	36	Voucher	36,061	0	0	2,200	33,861	36,061		
						General-Voted	37	Voucher	2,55,670	0	0	2,200	2,53,470	2,55,670		
						Total Object Head-- I :		3,04,196	0	0	4,400	2,99,796	3,04,196			
						Total Sub Head :		3,04,196	0	0	4,400	2,99,796	3,04,196			
						Total Minor Head 103 :		3,04,196	0	0	4,400	2,99,796	3,04,196			
						Total Sub Major Head 0 :		4,42,819	0	23,000	6,600	4,13,219	4,42,819			
		Total Major Head 2029 :		4,42,819	0	23,000	6,600	4,13,219	4,42,819							
		Total of Month :		4,42,819	0	23,000	6,600	4,13,219	4,42,819							
Month of Account: JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	136	Voucher								

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

Page No. 185
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	136			1,37,929	0	0	0		1,37,929	1,37,929
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,32,467	0	23,000	2,200		1,07,267	1,32,467	
						Total Object Head-- I :				2,70,396	0	23,000	2,200		2,45,196	2,70,396
						Total Sub Head :				2,70,396	0	23,000	2,200		2,45,196	2,70,396
						Total Minor Head I :				2,70,396	0	23,000	2,200		2,45,196	2,70,396
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	135	Voucher	1,27,681	0	0	0		1,27,681	1,27,681
							General-Voted	40	Voucher	36,061	0	0	2,200		33,861	36,061
							General-Voted	41	Voucher	1,67,075	0	0	2,200		1,64,875	1,67,075
							General-Voted	42	Voucher	42,491	0	0	0		42,491	42,491
							Total Object Head-- I :				3,73,308	0	0	4,400		3,68,908
		Total Sub Head :				3,73,308	0	0	4,400		3,68,908	3,73,308				
		Total Minor Head 103 :				3,73,308	0	0	4,400		3,68,908	3,73,308				
		Total Sub Major Head 0 :				6,43,704	0	23,000	6,600		6,14,104	6,43,704				
		Total Major Head 2029 :				6,43,704	0	23,000	6,600		6,14,104	6,43,704				
		Total of Month :				6,43,704	0	23,000	6,600		6,14,104	6,43,704				
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 186
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Mairang Sub-Treasury															
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	37	Voucher	1,35,051	0	23,000	2,200	1,09,851	1,35,051			
						Total Object Head-- 1 :				1,35,051	0	23,000	2,200	1,09,851	1,35,051		
					Total Sub Head :				1,35,051	0	23,000	2,200	1,09,851	1,35,051			
					Total Minor Head 1 :				1,35,051	0	23,000	2,200	1,09,851	1,35,051			
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	38	Voucher	36,061	0	0	2,200	33,861	36,061			
						General-Voted	39	Voucher	1,69,659	0	0	2,200	1,67,459	1,69,659			
					Total Object Head-- 1 :				2,05,720	0	0	4,400	2,01,320	2,05,720			
					06.Medical Treatment	General-Voted	190	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
		Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000						
		Total Sub Head :				4,30,720	0	0	4,400	4,26,320	4,30,720						
		Total Minor Head 103 :				4,30,720	0	0	4,400	4,26,320	4,30,720						
		Total Sub Major Head 0 :				5,65,771	0	23,000	6,600	5,36,171	5,65,771						
		Total Major Head 2029 :				5,65,771	0	23,000	6,600	5,36,171	5,65,771						
		Total of Month :				5,65,771	0	23,000	6,600	5,36,171	5,65,771						
		Month of Account:		AUG/2025													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
8009	-													7610			

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

Page No. 187
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury		Mairang Sub-Treasury																			
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																			
Month of Account:		AUG/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	73	Voucher	1,38,442	0	23,000	2,200	1,13,242	1,38,442							
									Total Object Head-- I :							1,38,442	0	23,000	2,200	1,13,242	1,38,442
									Total Sub Head :							1,38,442	0	23,000	2,200	1,13,242	1,38,442
									Total Minor Head I :							1,38,442	0	23,000	2,200	1,13,242	1,38,442
									103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	74	Voucher	37,030	0	0	2,200	34,830	37,030
																General-Voted	75	Voucher	1,73,857	0	0
		Total Object Head-- I :														2,10,887	0	0	4,400	2,06,487	2,10,887
		Total Sub Head :														2,10,887	0	0	4,400	2,06,487	2,10,887
		Total Minor Head 103 :							2,10,887	0	0	4,400	2,06,487	2,10,887							
		Total Sub Major Head 0 :							3,49,329	0	23,000	6,600	3,19,729	3,49,329							
		Total Major Head 2029 :							3,49,329	0	23,000	6,600	3,19,729	3,49,329							
		Total of Month :							3,49,329	0	23,000	6,600	3,19,729	3,49,329							
		Month of Account:		SEP/2025																	
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	290	Voucher	1,23,480	0	23,000	2,200	98,280	1,23,480							
									Voted-Sixth-	291	Voucher	18,367	0	0	0	18,367	18,367				

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

Page No. 188
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Mairang Sub-Treasury																
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																
Month of Account: SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	65	Voucher	1,42,480	0	23,000	2,200	1,17,280	1,42,480		
Total Object Head-- I :										2,84,327	0	46,000	4,400	2,33,927	2,84,327	
Total Sub Head :										2,84,327	0	46,000	4,400	2,33,927	2,84,327	
Total Minor Head I :										2,84,327	0	46,000	4,400	2,33,927	2,84,327	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	288	Voucher	37,030	0	0	2,200	34,830	37,030		
						General-Voted	289	Voucher	1,73,857	0	0	2,200	1,71,657	1,73,857		
						General-Voted	66	Voucher	37,030	0	0	2,200	34,830	37,030		
						General-Voted	67	Voucher	1,73,857	0	0	2,200	1,71,657	1,73,857		
						Total Object Head-- I :				4,21,774	0	0	8,800	4,12,974	4,21,774	
						Total Sub Head :				4,21,774	0	0	8,800	4,12,974	4,21,774	
						Total Minor Head 103 :				4,21,774	0	0	8,800	4,12,974	4,21,774	
						Total Sub Major Head 0 :				7,06,101	0	46,000	13,200	6,46,901	7,06,101	
Total Major Head 2029 :										7,06,101	0	46,000	13,200	6,46,901	7,06,101	
Total of Month :										7,06,101	0	46,000	13,200	6,46,901	7,06,101	
Month of Account: NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	189	Voucher								

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

Page No. 189
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	189		5,968	0	0	0	5,968	5,968		
						Voted-Sixth-Schedule-Khasi	34	Voucher	1,23,480	0	23,000	2,200	98,280	1,23,480		
						Total Object Head-- I :				1,29,448	0	23,000	2,200	1,04,248	1,29,448	
						Total Sub Head :				1,29,448	0	23,000	2,200	1,04,248	1,29,448	
						Total Minor Head I :				1,29,448	0	23,000	2,200	1,04,248	1,29,448	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	190	Voucher	1,760	0	0	0	1,760	1,760	
							General-Voted	191	Voucher	7,448	0	0	0	7,448	7,448	
							General-Voted	35	Voucher	37,030	0	0	2,200	34,830	37,030	
							General-Voted	36	Voucher	1,73,857	0	0	2,200	1,71,657	1,73,857	
							Total Object Head-- I :				2,20,095	0	0	4,400	2,15,695	2,20,095
		Total Sub Head :				2,20,095	0	0	4,400	2,15,695	2,20,095					
		Total Minor Head 103 :				2,20,095	0	0	4,400	2,15,695	2,20,095					
		Total Sub Major Head 0 :				3,49,543	0	23,000	6,600	3,19,943	3,49,543					
		Total Major Head 2029 :				3,49,543	0	23,000	6,600	3,19,943	3,49,543					
		Total of Month :				3,49,543	0	23,000	6,600	3,19,943	3,49,543					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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

Page No. 190
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	319	Voucher	1,26,172	0	28,000	2,200	95,972	1,26,172		
						Voted-Sixth-Schedule-Khasi	36	Voucher	1,26,172	0	18,000	2,200	1,05,972	1,26,172		
						Total Object Head-- I :				2,52,344	0	46,000	4,400	2,01,944	2,52,344	
						Total Sub Head :				2,52,344	0	46,000	4,400	2,01,944	2,52,344	
						Total Minor Head I :				2,52,344	0	46,000	4,400	2,01,944	2,52,344	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	320	Voucher	38,070	0	0	2,200	35,870	38,070		
						General-Voted	321	Voucher	1,58,519	0	0	2,200	1,56,319	1,58,519		
						General-Voted	322	Voucher	9,806	0	0	0	9,806	9,806		
						General-Voted	37	Voucher	38,070	0	0	2,200	35,870	38,070		
						General-Voted	38	Voucher	1,77,519	0	0	2,200	1,75,319	1,77,519		
						Total Object Head-- I :				4,21,984	0	0	8,800	4,13,184	4,21,984	
						Total Sub Head :				4,21,984	0	0	8,800	4,13,184	4,21,984	
						Total Minor Head 103 :				4,21,984	0	0	8,800	4,13,184	4,21,984	
						Total Sub Major Head 0 :				6,74,328	0	46,000	13,200	6,15,128	6,74,328	
						Total Major Head 2029 :				6,74,328	0	46,000	13,200	6,15,128	6,74,328	
Total of Month :				6,74,328	0	46,000	13,200	6,15,128	6,74,328							
Total of DDO 3600001 :				41,48,842	0	2,30,000	66,000	38,52,842	41,48,842							
Reconciliation Portion																

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

Page No. 191
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						41,48,842	
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14,79,046
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	24,44,796
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	06.Medical Treatment	General-Voted	2,25,000
							41,48,842

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

Page No. 192
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	104	Voucher	1,08,240	0	0		0	1,08,240	1,08,240
						Total Object Head-- 1 :				1,08,240	0	0		0	1,08,240	1,08,240
						Total Sub Head :				1,08,240	0	0		0	1,08,240	1,08,240
						Total Minor Head 102 :				1,08,240	0	0		0	1,08,240	1,08,240
						Total Sub Major Head 80 :				1,08,240	0	0		0	1,08,240	1,08,240
						Total Major Head 2245 :				1,08,240	0	0		0	1,08,240	1,08,240
						Total of Month :				1,08,240	0	0		0	1,08,240	1,08,240
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	141	Voucher	6,210	0	0		0	6,210	6,210
							Voted-Sixth-Schedule-Khasi	50	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
						Total Object Head-- 1 :				1,16,520	0	0		0	1,16,520	1,16,520
					02. Wages		Voted-Sixth-Schedule-Khasi	84	Voucher	1,53,750	0	0		0	1,53,750	1,53,750
						Total Object Head-- 2 :				1,53,750	0	0		0	1,53,750	1,53,750
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	221	Voucher	21,847	0	0		0	21,847	21,847

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

Page No. 193
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		3600002 District Disaster Management Authority															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Total Object Head-- 11 :				21,847	0	0	0	21,847	21,847		
						Total Sub Head :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total Minor Head 102 :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total Sub Major Head 80 :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total Major Head 2245 :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total of Month :				2,92,117	0	0	0	2,92,117	2,92,117		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi				11	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
						Total Object Head-- 1 :				1,10,310	0	0	0	1,10,310	1,10,310		
					02. Wages	Voted-Sixth-Schedule-Khasi				81	Voucher	85,950	0	0	0	85,950	85,950
						Total Object Head-- 2 :				85,950	0	0	0	85,950	85,950		
					Total Sub Head :				1,96,260	0	0	0	1,96,260	1,96,260			
					Total Minor Head 102 :				1,96,260	0	0	0	1,96,260	1,96,260			
Total Sub Major Head 80 :				1,96,260	0	0	0	1,96,260	1,96,260								

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

Page No. 194
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																														
Department : Revenue Department																														
Treasury Mairang Sub-Treasury																														
D.D.O. : 3600002 District Disaster Management Authority																														
Month of Account: JUN/2025																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2245												Total Major Head		2245 :				1,96,260		0		0		0		1,96,260		1,96,260		
												Total of Month :				1,96,260		0		0		0		1,96,260		1,96,260				
Month of Account: JUL/2025																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi		42		Voucher		1,10,310		0		0		0		1,10,310		1,10,310							
					Total Object Head-- 1 :						1,10,310		0		0		0		1,10,310		1,10,310									
					02. Wages		Voted-Sixth-Schedule-Khasi		85		Voucher		85,950		0		0		0		85,950		85,950							
					Total Object Head-- 2 :						85,950		0		0		0		85,950		85,950									
					Total Sub Head :						1,96,260		0		0		0		1,96,260		1,96,260									
					Total Minor Head		102 :				1,96,260		0		0		0		1,96,260		1,96,260									
					Total Sub Major Head		80 :				1,96,260		0		0		0		1,96,260		1,96,260									
					Total Major Head		2245 :				1,96,260		0		0		0		1,96,260		1,96,260									
												Total of Month :				1,96,260		0		0		0		1,96,260		1,96,260				
Month of Account: AUG/2025																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)										

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

Page No. 195
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	96	Voucher	1,13,439	0	0	0	1,13,439	1,13,439		
						Total Object Head-- 1 :				1,13,439	0	0	0	1,13,439	1,13,439	
					02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	85,950	0	0	0	85,950	85,950		
						Voted-Sixth-Schedule-Khasi	194	Voucher	10,680	0	0	0	10,680	10,680		
						Total Object Head-- 2 :				96,630	0	0	0	96,630	96,630	
					Total Sub Head :				2,10,069	0	0	0	2,10,069	2,10,069		
					Total Minor Head 102 :				2,10,069	0	0	0	2,10,069	2,10,069		
					Total Sub Major Head 80 :				2,10,069	0	0	0	2,10,069	2,10,069		
					Total Major Head 2245 :				2,10,069	0	0	0	2,10,069	2,10,069		
					Total of Month :				2,10,069	0	0	0	2,10,069	2,10,069		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	180	Voucher	1,050	0	0	0	1,050	1,050		
						Voted-Sixth-Schedule-Khasi	182	Voucher	3,040	0	0	0	3,040	3,040		
						Voted-Sixth-Schedule-Khasi	183	Voucher	26,090	0	0	0	26,090	26,090		

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

Page No. 196
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		3600002 District Disaster Management Authority													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Total Object Head-- 13 :			30,180	0	0	0	30,180	30,180		
				50. Other Charges	Voted-Sixth-Schedule-Khasi	181	Voucher	5,916	0	0	0	5,916	5,916		
				Total Object Head-- 50 :			5,916	0	0	0	5,916	5,916			
				Total Sub Head :			36,096	0	0	0	36,096	36,096			
		Total Minor Head 101 :			36,096	0	0	0	36,096	36,096					
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher	1,13,439	0	0	0	1,13,439	1,13,439		
					Voted-Sixth-Schedule-Khasi	29	Voucher	1,13,439	0	0	0	1,13,439	1,13,439		
				Total Object Head-- 1 :			2,26,878	0	0	0	2,26,878	2,26,878			
				02. Wages	Voted-Sixth-Schedule-Khasi	276	Voucher	88,050	0	0	0	88,050	88,050		
					Voted-Sixth-Schedule-Khasi	93	Voucher	88,620	0	0	0	88,620	88,620		
				Total Object Head-- 2 :			1,76,670	0	0	0	1,76,670	1,76,670			
				Total Sub Head :			4,03,548	0	0	0	4,03,548	4,03,548			
				Total Minor Head 102 :			4,03,548	0	0	0	4,03,548	4,03,548			
		Total Sub Major Head 80 :			4,39,644	0	0	0	4,39,644	4,39,644					
		Total Major Head 2245 :			4,39,644	0	0	0	4,39,644	4,39,644					
Total of Month :			4,39,644	0	0	0	4,39,644	4,39,644							
Month of Account:		NOV/2025													

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

Page No. 197
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	156	Voucher	33,086	0	0	0	33,086	33,086		
						Total Object Head-- 11 :					33,086	0	0	0	33,086	33,086
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	73,986	0	0	0	73,986	73,986		
						Total Object Head-- 13 :					73,986	0	0	0	73,986	73,986
					50. Other Charges	Voted-Sixth-Schedule-Khasi	129	Voucher	76,260	0	0	0	76,260	76,260		
						Voted-Sixth-Schedule-Khasi	130	Voucher	17,824	0	0	0	17,824	17,824		
				Total Object Head-- 50 :					94,084	0	0	0	94,084	94,084		
				Total Sub Head :					2,01,156	0	0	0	2,01,156	2,01,156		
				Total Minor Head 101 :					2,01,156	0	0	0	2,01,156	2,01,156		
				102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	5,688	0	0	0	5,688	5,688
								Voted-Sixth-Schedule-Khasi	59	Voucher	1,13,439	0	0	0	1,13,439	1,13,439
							Total Object Head-- 1 :					1,19,127	0	0	0	1,19,127
		02. Wages	Voted-Sixth-Schedule-Khasi				93	Voucher	88,620	0	0	0	88,620	88,620		
			Total Object Head-- 2 :					88,620	0	0	0	88,620	88,620			
		06.Medical Treatment	Voted-Sixth-Schedule-Khasi				126	Voucher	1,00,828	0	0	0	1,00,828	1,00,828		
			Total Object Head-- 6 :					1,00,828	0	0	0	1,00,828	1,00,828			

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

Page No. 198
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management			Total Sub Head :				3,08,575	0	0		0	3,08,575	3,08,575
						Total Minor Head 102 :				3,08,575	0	0		0	3,08,575	3,08,575
						Total Sub Major Head 80 :				5,09,731	0	0		0	5,09,731	5,09,731
						Total Major Head 2245 :				5,09,731	0	0		0	5,09,731	5,09,731
						Total of Month :				5,09,731	0	0		0	5,09,731	5,09,731
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	205	Voucher	1,15,461	0	0		0	1,15,461	1,15,461
							Voted-Sixth-Schedule-Khasi	326	Voucher	1,15,461	0	0		0	1,15,461	1,15,461
						Total Object Head-- 1 :				2,30,922	0	0		0	2,30,922	2,30,922
					02. Wages		Voted-Sixth-Schedule-Khasi	109	Voucher	88,620	0	0		0	88,620	88,620
							Voted-Sixth-Schedule-Khasi	407	Voucher	88,620	0	0		0	88,620	88,620
						Total Object Head-- 2 :				1,77,240	0	0		0	1,77,240	1,77,240
						Total Sub Head :				4,08,162	0	0		0	4,08,162	4,08,162

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

Page No. 199
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102					Total Minor Head	102 :		4,08,162	0	0		0	4,08,162	4,08,162
							Total Sub Major Head	80 :		4,08,162	0	0		0	4,08,162	4,08,162
							Total Major Head	2245 :		4,08,162	0	0		0	4,08,162	4,08,162
Total of Month :										4,08,162	0	0		0	4,08,162	4,08,162
Total of DDO							3600002 :		23,60,483	0	0		0	23,60,483	23,60,483	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																23,60,483
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management				0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Khasi				33,086		
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi				1,04,166		
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Khasi				1,00,000		
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Khasi				11,35,746		
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Khasi				8,64,810		
2245	80	102	(03) Human Resource Support In Disaster Management				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi				1,00,828		

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

Page No. 200
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	3600002 District Disaster Management Authority						
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	21,847
							23,60,483

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

Page No. 201
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	222	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					Total Sub Head :				18,150	0	0	0	18,150	18,150		
					Total Minor Head 102 :				18,150	0	0	0	18,150	18,150		
					Total Sub Major Head 80 :				18,150	0	0	0	18,150	18,150		
					Total Major Head 2245 :				18,150	0	0	0	18,150	18,150		
					Total of Month :				18,150	0	0	0	18,150	18,150		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	396	Voucher	1,92,310	0	0	0	1,92,310	1,92,310		
						Total Object Head-- 1 :				1,92,310	0	0	0	1,92,310	1,92,310	
					02. Wages	Voted-Sixth-Schedule-Jaintia	221	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				2,10,460	0	0	0	2,10,460	2,10,460	
Total Minor Head 102 :				2,10,460	0	0	0	2,10,460	2,10,460							

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

Page No. 202
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80					Total Sub Major Head	80 :			2,10,460	0	0		0	2,10,460	2,10,460
						Total Major Head	2245 :			2,10,460	0	0		0	2,10,460	2,10,460
						Total of Month	:			2,10,460	0	0		0	2,10,460	2,10,460
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	181	Voucher	96,155	0	0		0	96,155	96,155	
					Total Object Head-- 1 :				96,155	0	0		0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Jaintia	228	Voucher	18,150	0	0		0	18,150	18,150	
					Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150	
					Total Sub Head :				1,14,305	0	0		0	1,14,305	1,14,305	
					Total Minor Head 102 :				1,14,305	0	0		0	1,14,305	1,14,305	
					Total Sub Major Head 80 :				1,14,305	0	0		0	1,14,305	1,14,305	
						Total Major Head	2245 :			1,14,305	0	0		0	1,14,305	1,14,305
						Total of Month	:			1,14,305	0	0		0	1,14,305	1,14,305
Month of Account:		JUL/2025														

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

Page No. 203
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Khliehriat Treasury															
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	165	Voucher	52,000	0	0	0	0	52,000	52,000		
						Total Object Head-- 13 :			52,000	0	0	0	52,000	52,000			
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	166	Voucher	49,726	0	0	0	0	49,726	49,726		
						Total Object Head-- 50 :			49,726	0	0	0	49,726	49,726			
					Total Sub Head :						1,01,726	0	0	0	0	1,01,726	1,01,726
					Total Minor Head 101 :						1,01,726	0	0	0	0	1,01,726	1,01,726
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	114	Voucher	96,155	0	0	0	0	96,155	96,155		
						Total Object Head-- 1 :			96,155	0	0	0	0	96,155	96,155		
					02. Wages	Voted-Sixth-Schedule-Jaintia	289	Voucher	18,150	0	0	0	0	18,150	18,150		
						Total Object Head-- 2 :			18,150	0	0	0	0	18,150	18,150		
					Total Sub Head :						1,14,305	0	0	0	0	1,14,305	1,14,305
					Total Minor Head 102 :						1,14,305	0	0	0	0	1,14,305	1,14,305
Total Sub Major Head 80 :						2,16,031	0	0	0	0	2,16,031	2,16,031					
Total Major Head 2245 :						2,16,031	0	0	0	0	2,16,031	2,16,031					
Total of Month :						2,16,031	0	0	0	0	2,16,031	2,16,031					
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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

Page No. 204
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	104	Voucher	98,837	0	0	0	0	98,837	98,837	
						Total Object Head-- 1 :				98,837	0	0	0	98,837	98,837	
					02. Wages	Voted-Sixth-Schedule-Jaintia	171	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					Total Sub Head :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Minor Head 102 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Sub Major Head 80 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Major Head 2245 :				1,16,987	0	0	0	1,16,987	1,16,987		
Total of Month :										1,16,987	0	0	0	1,16,987	1,16,987	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	113	Voucher	98,837	0	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Jaintia	478	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :				1,97,674	0	0	0	1,97,674	1,97,674	
					02. Wages	Voted-Sixth-Schedule-Jaintia	248	Voucher	21,000	0	0	0	21,000	21,000		

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

Page No. 205
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				21,000	0	0		0	21,000	21,000
						Total Sub Head :				2,18,674	0	0		0	2,18,674	2,18,674
						Total Minor Head 102 :				2,18,674	0	0		0	2,18,674	2,18,674
						Total Sub Major Head 80 :				2,18,674	0	0		0	2,18,674	2,18,674
						Total Major Head 2245 :				2,18,674	0	0		0	2,18,674	2,18,674
Total of Month :										2,18,674	0	0		0	2,18,674	2,18,674
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		73	Voucher	52,000	0	0		0	52,000	52,000
						Total Object Head-- 13 :				52,000	0	0		0	52,000	52,000
					50. Other Charges	Voted-Sixth-Schedule-Jaintia		74	Voucher	50,252	0	0		0	50,252	50,252
						Total Object Head-- 50 :				50,252	0	0		0	50,252	50,252
						Total Sub Head :				1,02,252	0	0		0	1,02,252	1,02,252
Total Minor Head 101 :										1,02,252	0	0		0	1,02,252	1,02,252
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia		72	Voucher	18,720	0	0		0	18,720	18,720

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

Page No. 206
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,720	0	0	0	0	18,720	18,720
						Total Sub Head :				18,720	0	0	0	0	18,720	18,720
						Total Minor Head 102 :				18,720	0	0	0	0	18,720	18,720
						Total Sub Major Head 80 :				1,20,972	0	0	0	0	1,20,972	1,20,972
						Total Major Head 2245 :				1,20,972	0	0	0	0	1,20,972	1,20,972
Total of Month :										1,20,972	0	0	0	0	1,20,972	1,20,972
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	137	Voucher	98,837	0	0	0	0	0	98,837	98,837
						Total Object Head-- 1 :				98,837	0	0	0	0	98,837	98,837
					02. Wages	Voted-Sixth-Schedule-Jaintia	183	Voucher	18,720	0	0	0	0	18,720	18,720	
						Total Object Head-- 2 :				18,720	0	0	0	0	18,720	18,720
						Total Sub Head :				1,17,557	0	0	0	0	1,17,557	1,17,557
Total Minor Head 102 :										1,17,557	0	0	0	0	1,17,557	1,17,557
Total Sub Major Head 80 :										1,17,557	0	0	0	0	1,17,557	1,17,557

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

Page No. 207
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2245						Total Major Head	2245 :			1,17,557	0	0	0	1,17,557	1,17,557	
						Total of Month	:			1,17,557	0	0	0	1,17,557	1,17,557	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	81	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :				1,00,663	0	0	0	1,00,663	1,00,663	
					02. Wages	Voted-Sixth-Schedule-Jaintia	225	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
					Total Sub Head :				1,19,383	0	0	0	1,19,383	1,19,383		
					Total Minor Head 102 :				1,19,383	0	0	0	1,19,383	1,19,383		
					Total Sub Major Head 80 :				1,19,383	0	0	0	1,19,383	1,19,383		
					Total Major Head 2245 :				1,19,383	0	0	0	1,19,383	1,19,383		
						Total of Month	:			1,19,383	0	0	0	1,19,383	1,19,383	
						Total of DDO	3600001 :			12,52,519	0	0	0	12,52,519	12,52,519	
Reconciliation Portion																

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

Page No. 208
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Khliehriat Treasury						
D.D.O. :	3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							12,52,519
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1,04,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	99,978
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	8,80,631
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,67,910
							12,52,519

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

Page No. 209
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	190	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
						Total Sub Head :				18,150	0	0		0	18,150	18,150
						Total Minor Head 102 :				18,150	0	0		0	18,150	18,150
						Total Sub Major Head 80 :				18,150	0	0		0	18,150	18,150
						Total Major Head 2245 :				18,150	0	0		0	18,150	18,150
						Total of Month :				18,150	0	0		0	18,150	18,150
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	398	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
						Total Sub Head :				18,150	0	0		0	18,150	18,150
						Total Minor Head 102 :				18,150	0	0		0	18,150	18,150
						Total Sub Major Head 80 :				18,150	0	0		0	18,150	18,150
						Total Major Head 2245 :				18,150	0	0		0	18,150	18,150

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

Page No. 210
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Resubelpara Treasury															
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										18,150	0	0	0	18,150	18,150		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	227	Voucher	18,150	0	0	0	18,150	18,150		
Total Object Head-- 2 :										18,150	0	0	0	18,150	18,150		
					11. Travel Expenses		Voted-Sixth-Schedule-Garo	405	Voucher	45,500	0	0	0	45,500	45,500		
Total Object Head-- 11 :										45,500	0	0	0	45,500	45,500		
Total Sub Head :										63,650	0	0	0	63,650	63,650		
Total Minor Head							102 :			63,650	0	0	0	63,650	63,650		
Total Sub Major Head							80 :			63,650	0	0	0	63,650	63,650		
Total Major Head							2245 :			63,650	0	0	0	63,650	63,650		
Total of Month :										63,650	0	0	0	63,650	63,650		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		

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

Page No. 211
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	253	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
						Total Sub Head :				18,150	0	0		0	18,150	18,150
						Total Minor Head 102 :				18,150	0	0		0	18,150	18,150
						Total Sub Major Head 80 :				18,150	0	0		0	18,150	18,150
						Total Major Head 2245 :				18,150	0	0		0	18,150	18,150
						Total of Month :				18,150	0	0		0	18,150	18,150
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	493	Voucher	52,083	0	0		0	52,083	52,083
						Total Object Head-- 13 :				52,083	0	0		0	52,083	52,083
					50. Other Charges		Voted-Sixth-Schedule-Garo	412	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 50 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				1,02,083	0	0		0	1,02,083	1,02,083
						Total Minor Head 101 :				1,02,083	0	0		0	1,02,083	1,02,083

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

Page No. 212
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	292	Voucher	18,150	0	0	0	0	18,150	18,150
						Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150
						Total Sub Head :				18,150	0	0	0	0	18,150	18,150
						Total Minor Head 102 :				18,150	0	0	0	0	18,150	18,150
						Total Sub Major Head 80 :				1,20,233	0	0	0	0	1,20,233	1,20,233
						Total Major Head 2245 :				1,20,233	0	0	0	0	1,20,233	1,20,233
						Total of Month :				1,20,233	0	0	0	0	1,20,233	1,20,233
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	326	Voucher	21,000	0	0	0	0	21,000	21,000
						Total Object Head-- 2 :				21,000	0	0	0	0	21,000	21,000
						Total Sub Head :				21,000	0	0	0	0	21,000	21,000
						Total Minor Head 102 :				21,000	0	0	0	0	21,000	21,000
						Total Sub Major Head 80 :				21,000	0	0	0	0	21,000	21,000
						Total Major Head 2245 :				21,000	0	0	0	0	21,000	21,000

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

Page No. 213
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																																	
Department : Revenue Department																																																	
Treasury Resubelpara Treasury																																																	
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management																																																	
Month of Account: SEP/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
Total of Month :										21,000	0	0	0	21,000	21,000																																		
Month of Account: OCT/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	41	Voucher	18,720	0	0	0	18,720	18,720																																		
Total Object Head-- 2 :										18,720	0	0	0	18,720	18,720																																		
Total Sub Head :										18,720	0	0	0	18,720	18,720																																		
Total Minor Head							102 :			18,720	0	0	0	18,720	18,720																																		
Total Sub Major Head							80 :			18,720	0	0	0	18,720	18,720																																		
Total Major Head							2245 :			18,720	0	0	0	18,720	18,720																																		
Total of Month :										18,720	0	0	0	18,720	18,720																																		
Month of Account: NOV/2025																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	489	Voucher	49,303	0	0	0	49,303	49,303																																		
Total Object Head-- 13 :										49,303	0	0	0	49,303	49,303																																		

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

Page No. 214
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department : Revenue Department																												
Treasury Resubelpara Treasury																												
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management																												
Month of Account: NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo		490	Voucher	24,961		0		0		0		24,961		24,961								
						Total Object Head-- 50 :				24,961		0		0		0		24,961		24,961								
						Total Sub Head :				74,264		0		0		0		74,264		74,264								
						Total Minor Head 101 :				74,264		0		0		0		74,264		74,264								
						102	(03) Human Resource Support In Disaster Management			0	02. Wages	Voted-Sixth-Schedule-Garo		261	Voucher	18,720		0		0		0		18,720		18,720		
												Total Object Head-- 2 :				18,720		0		0		0		18,720		18,720		
		Total Sub Head :		18,720				0				0				0		18,720		18,720								
		Total Minor Head 102 :		18,720				0				0				0		18,720		18,720								
		Total Sub Major Head 80 :		92,984				0				0				0		92,984		92,984								
		Total Major Head 2245 :		92,984				0				0				0		92,984		92,984								
		Total of Month :										92,984		0		0		0		92,984		92,984						
		Month of Account: DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		312	Voucher	2,780		0		0		0		2,780		2,780								
						Total Object Head-- 13 :				2,780		0		0		0		2,780		2,780								

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

Page No. 215
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																							
Department :		Revenue Department																							
Treasury :		Resubelpara Treasury																							
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management																							
Month of Account:		DEC/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
											8009	-	7610												
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Garo	289	Voucher	25,039	0	0	0	25,039	25,039												
								Total Object Head-- 50 :				25,039	0	0	0	25,039	25,039								
								Total Sub Head :				27,819	0	0	0	27,819	27,819								
								Total Minor Head 101 :				27,819	0	0	0	27,819	27,819								
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	18,720	0	0	0	18,720	18,720											
									Voted-Sixth-Schedule-Garo	797	Voucher	18,720	0	0	0	18,720	18,720								
												Total Object Head-- 2 :				37,440	0	0	0	37,440	37,440				
												Total Sub Head :				37,440	0	0	0	37,440	37,440				
												Total Minor Head 102 :				37,440	0	0	0	37,440	37,440				
												Total Sub Major Head 80 :				65,259	0	0	0	65,259	65,259				
												Total Major Head 2245 :				65,259	0	0	0	65,259	65,259				
												Total of Month :				65,259	0	0	0	65,259	65,259				
												Total of DDO 3600001 :				4,36,296	0	0	0	4,36,296	4,36,296				
												Reconciliation Portion													
												Internal Adjustment of A.G. Office:													
DDO wise Total (Original +Reconcilation+IA) : 4,36,296																									
Summary of DDO wise expenditure																									

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

Page No. 216
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	3600001 Deputy Commissioner Revenue And Disaster Management						
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,04,166
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	1,86,630
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,500
							4,36,296

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

Page No. 217
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	120	Voucher	94,370	0	0	0	0	94,370	94,370
							Voted-Sixth-Schedule-Khasi	199	Voucher	5,355	0	0	0	0	5,355	5,355
						Total Object Head-- 1 :				99,725	0	0	0	0	99,725	99,725
					Total Sub Head :				99,725	0	0	0	0	99,725	99,725	
					Total Minor Head 102 :				99,725	0	0	0	0	99,725	99,725	
					Total Sub Major Head 80 :				99,725	0	0	0	0	99,725	99,725	
					Total Major Head 2245 :				99,725	0	0	0	0	99,725	99,725	
Total of Month :										99,725	0	0	0	0	99,725	99,725
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	96	Voucher	96,155	0	0	0	0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Khasi	377	Voucher	36,905	0	0	0	0	36,905	36,905
						Total Object Head-- 2 :				36,905	0	0	0	0	36,905	36,905
					Total Sub Head :				1,33,060	0	0	0	0	1,33,060	1,33,060	

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

Page No. 218
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	Total Minor Head 102 :				1,33,060	0	0	0	1,33,060	1,33,060			
			Total Sub Major Head 80 :				1,33,060	0	0	0	1,33,060	1,33,060			
			Total Major Head 2245 :				1,33,060	0	0	0	1,33,060	1,33,060			
Total of Month :				1,33,060	0	0	0	1,33,060	1,33,060						
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi	341	Voucher	52,083	0	0	0	52,083	52,083		
					Total Object Head-- 13 :		52,083	0	0	0	52,083	52,083			
				50. Other Charges	Voted-Sixth-Schedule-Khasi	342	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :		50,000	0	0	0	50,000	50,000			
		Total Sub Head :				1,02,083	0	0	0	1,02,083	1,02,083				
		Total Minor Head 101 :				1,02,083	0	0	0	1,02,083	1,02,083				
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	96,155	0	0	0	96,155	96,155		
Total Object Head-- 1 :					96,155	0	0	0	96,155	96,155					
02. Wages	Voted-Sixth-Schedule-Khasi			226	Voucher	18,755	0	0	0	18,755	18,755				

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

Page No. 219
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,755	0	0	0	0	18,755	18,755
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	28,613	0	0	0	0	28,613	28,613	
					Total Object Head-- 11 :				28,613	0	0	0	0	28,613	28,613	
					Total Sub Head :				1,43,523	0	0	0	0	1,43,523	1,43,523	
					Total Minor Head 102 :				1,43,523	0	0	0	0	1,43,523	1,43,523	
					Total Sub Major Head 80 :				2,45,606	0	0	0	0	2,45,606	2,45,606	
					Total Major Head 2245 :				2,45,606	0	0	0	0	2,45,606	2,45,606	
Total of Month :										2,45,606	0	0	0	0	2,45,606	2,45,606
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	96,155	0	0	0	0	0	96,155	96,155
					Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	230	Voucher	18,150	0	0	0	0	18,150	18,150	
					Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150	
Total Sub Head :										1,14,305	0	0	0	0	1,14,305	1,14,305

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

Page No. 220
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	Total Minor Head 102 :							1,14,305	0	0	0	0	1,14,305	1,14,305
			Total Sub Major Head 80 :							1,14,305	0	0	0	0	1,14,305	1,14,305
			Total Major Head 2245 :							1,14,305	0	0	0	0	1,14,305	1,14,305
Total of Month :							1,14,305	0	0	0	0	0	1,14,305	1,14,305		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		57	Voucher	98,837	0	0	0	0	98,837	98,837
					Total Object Head-- 1 :					98,837	0	0	0	0	98,837	98,837
					02. Wages	Voted-Sixth-Schedule-Khasi		215	Voucher	19,344	0	0	0	0	19,344	19,344
					Total Object Head-- 2 :					19,344	0	0	0	0	19,344	19,344
					Total Sub Head :					1,18,181	0	0	0	0	1,18,181	1,18,181
					Total Minor Head 102 :					1,18,181	0	0	0	0	1,18,181	1,18,181
					Total Sub Major Head 80 :					1,18,181	0	0	0	0	1,18,181	1,18,181
Total Major Head 2245 :					1,18,181	0	0	0	0	1,18,181	1,18,181					
Total of Month :							1,18,181	0	0	0	0	0	1,18,181	1,18,181		
Month of Account:		SEP/2025														

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

Page No. 221
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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:		SEP/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	493	Voucher		52,083	0	0	0	0	52,083	52,083					
										Total Object Head-- 13 :						52,083	0	0	0	52,083	52,083
										50. Other Charges	Voted-Sixth-Schedule-Khasi	492	Voucher		50,000	0	0	0	50,000	50,000	
					Total Object Head-- 50 :										50,000	0	0	0	50,000	50,000	
					Total Sub Head :										1,02,083	0	0	0	1,02,083	1,02,083	
					Total Minor Head 101 :						1,02,083	0	0	0	1,02,083	1,02,083					
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher		98,837	0	0	0	0	98,837	98,837					
										Voted-Sixth-Schedule-Khasi	421	Voucher		98,837	0	0	0	98,837	98,837		
														Total Object Head-- 1 :						1,97,674	0
					02. Wages	Voted-Sixth-Schedule-Khasi	157	Voucher						20,874	0	0	0	20,874	20,874		
										Total Object Head-- 2 :						20,874	0	0	0	20,874	20,874
										Total Sub Head :						2,18,548	0	0	0	2,18,548	2,18,548
		Total Minor Head 102 :						2,18,548	0	0	0	2,18,548	2,18,548								
		Total Sub Major Head 80 :						3,20,631	0	0	0	3,20,631	3,20,631								
		Total Major Head 2245 :						3,20,631	0	0	0	3,20,631	3,20,631								
		Total of Month :						3,20,631	0	0	0	3,20,631	3,20,631								

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

Page No. 222
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Revenue Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																			
Month of Account:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	125	Voucher	22,719	0	0	0			22,719	22,719					
									22,719	0	0	0		22,719	22,719						
									22,719	0	0	0		22,719	22,719						
									22,719	0	0	0		22,719	22,719						
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	37	Voucher	18,720	0	0	0			18,720	18,720					
									18,720	0	0	0		18,720	18,720						
									18,720	0	0	0		18,720	18,720						
									18,720	0	0	0		18,720	18,720						
									18,720	0	0	0		18,720	18,720						
									18,720	0	0	0		18,720	18,720						
									41,439	0	0	0		41,439	41,439						
									41,439	0	0	0		41,439	41,439						
		Total of Month :							41,439	0	0	0		41,439	41,439						
		Month of Account: NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	262	Voucher	33,760	0	0	0			33,760	33,760					
									33,760	0	0	0		33,760	33,760						

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

Page No. 223
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury :		Mawkyrwat Treasury																										
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat																										
Month of Account:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2245	80	101	(02) Training On Disaster Management								Total Sub Head :		33,760		0		0		0		33,760		33,760					
											Total Minor Head 101 :		33,760		0		0		0		33,760		33,760					
		102	(03) Human Resource Support In Disaster Management		0		01. Salaries		Voted-Sixth-Schedule-Khasi		208		Voucher		4,904		0		0		0		4,904		4,904			
									Voted-Sixth-Schedule-Khasi		31		Voucher		98,837		0		0		0		98,837		98,837			
									Total Object Head-- 1 :		1,03,741		0		0		0		1,03,741		1,03,741							
							02. Wages		Voted-Sixth-Schedule-Khasi		163		Voucher		18,720		0		0		0		18,720		18,720			
									Total Object Head-- 2 :		18,720		0		0		0		18,720		18,720							
									Total Sub Head :		1,22,461		0		0		0		1,22,461		1,22,461							
										Total Minor Head 102 :		1,22,461		0		0		0		1,22,461		1,22,461						
										Total Sub Major Head 80 :		1,56,221		0		0		0		1,56,221		1,56,221						
								Total Major Head 2245 :		1,56,221		0		0		0		1,56,221		1,56,221								
								Total of Month :		1,56,221		0		0		0		1,56,221		1,56,221								
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2245	80	101	(02) Training On Disaster Management		0		13. Office Expenses		Voted-Sixth-Schedule-Khasi		406		Voucher		52,000		0		0		0		52,000		52,000			

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

Page No. 224
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Total Object Head-- 13 :				52,000	0	0	0	52,000	52,000	
				50. Other Charges		Voted-Sixth-Schedule-Khasi	405	Voucher	50,000	0	0	0	50,000	50,000	
				Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000		
				Total Sub Head :				1,02,000	0	0	0	1,02,000	1,02,000		
		Total Minor Head 101 :				1,02,000	0	0	0	1,02,000	1,02,000				
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
					Voted-Sixth-Schedule-Khasi	545	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
				Total Object Head-- 1 :				2,01,326	0	0	0	2,01,326	2,01,326		
				02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
				Total Sub Head :				2,20,046	0	0	0	2,20,046	2,20,046		
		Total Minor Head 102 :				2,20,046	0	0	0	2,20,046	2,20,046				
		Total Sub Major Head 80 :				3,22,046	0	0	0	3,22,046	3,22,046				
		Total Major Head 2245 :				3,22,046	0	0	0	3,22,046	3,22,046				
Total of Month :				3,22,046	0	0	0	3,22,046	3,22,046						
Total of DDO 3600001 :				15,51,214	0	0	0	15,51,214	15,51,214						
Reconciliation Portion															

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

Page No. 225
Run Date : 15/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						15,51,214	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	56,479
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,56,166
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	9,89,768
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,70,188
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	28,613
							15,51,214