

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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				56,572	1,000	5,000	0	50,572	55,572
Total Object Head-- 1 :									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 1 :									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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	102	Voucher	53,665	1,000	5,000	2,200	45,465	52,665
Total Object Head-- 1 :									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

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Minor Head 1 :					53,665	1,000	5,000	2,200	45,465	52,665
2029	00	001		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	101	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867
				Total Object Head-- 1 :					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001		(01) Establishment In Districts	(01) Salaries	Voted-Sixth-Schedule-Garo	173	Voucher	1,05,715	1,000	5,000	2,200	97,515	1,04,715
				Total Object Head-- 1 :					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 1 :					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	(01) Salaries	General-Voted	172	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867
				Total Object Head-- 1 :					2,05,867	1,000	16,300	0	1,88,567	2,04,867

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

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

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

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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	103			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 +Reconciliation+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

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

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2245	80	101	(02) Training On Disaster Management	50. Other Charges	Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000
					Total Sub Head :				1,04,083	0	0	0	1,04,083	1,04,083
					Total Minor Head 101 :				1,04,083	0	0	0	1,04,083	1,04,083
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		114	Voucher	98,837	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	1,97,674	1,97,674
				02. Wages	Voted-Sixth-Schedule-Garo		622	Voucher	2,850	0	0	0	2,850	2,850
					Voted-Sixth-Schedule-Garo		965	Voucher	37,440	0	0	0	37,440	37,440
					Total Object Head-- 2 :				40,290	0	0	0	40,290	40,290
					Total Sub Head :				2,37,964	0	0	0	2,37,964	2,37,964
					Total Minor Head 102 :				2,37,964	0	0	0	2,37,964	2,37,964
					Total Sub Major Head 80 :				3,42,047	0	0	0	3,42,047	3,42,047
					Total Major Head 2245 :				3,42,047	0	0	0	3,42,047	3,42,047
					Total of Month :				3,42,047	0	0	0	3,42,047	3,42,047
					Total of DDO 2700001 :				4,59,034	0	0	0	4,59,034	4,59,034

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

**Voucher Wise Expenditure Report
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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 +Reconciliation+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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				
							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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
					02. Wages	Voted-Sixth-Schedule-Khasi	452	Voucher	18,150	0	0	0	18,150	18,150				
							453	Voucher	18,150	0	0	0	18,150	18,150				
							655	Voucher	18,150	0	0	0	18,150	18,150				

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				54,450	0	0	0	54,450	54,450
Total Object Head-- 2 :									54,450	0	0	0	54,450	54,450
Total Sub Head :									1,64,760	0	0	0	1,64,760	1,64,760
Total Minor Head 102 :									1,64,760	0	0	0	1,64,760	1,64,760
Total Sub Major Head 80 :									1,64,760	0	0	0	1,64,760	1,64,760
Total Major Head 2245 :									1,64,760	0	0	0	1,64,760	1,64,760
Total of Month :									1,64,760	0	0	0	1,64,760	1,64,760
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	661	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
Total Object Head-- 1 :									1,14,450	0	0	0	1,14,450	1,14,450
Total Object Head-- 2 :									18,150	0	0	0	18,150	18,150
Total Object Head-- 11 :									29,297	0	0	0	29,297	29,297

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Run Date :

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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:		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		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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	18,720	18,720	
						Voted-Sixth-Schedule-Khasi	637	Voucher	1,710	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	

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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			

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Run Date :

15/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102			Total Minor Head	102 :			1,52,301	0	0	0	1,52,301	1,52,301	
					Total Sub Major Head	80 :			1,52,301	0	0	0	1,52,301	1,52,301	
					Total Major Head	2245 :			1,52,301	0	0	0	1,52,301	1,52,301	
					Total of Month	:			1,52,301	0	0	0	1,52,301	1,52,301	
					Total of DDO	3600002 :			12,41,888	0	0	0	12,41,888	12,41,888	

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

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
							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 :							
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :							
					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)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
Total Object Head-- 13 :															

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	51,896	51,896	
				50. Other Charges	Voted-Sixth-Schedule-Garo	1494	Voucher		7,663	0	0	0	7,663	7,663	
				Total Object Head-- 50 :						7,663	0	0	0	7,663	7,663
				Total Sub Head :						59,559	0	0	0	59,559	59,559
				Total Minor Head 101 :						59,559	0	0	0	59,559	59,559
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo	308	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	842	Voucher		97,425	0	0	0	97,425	97,425	
					Voted-Sixth-Schedule-Garo	843	Voucher		25,000	0	0	0	25,000	25,000	
				Total Object Head-- 2 :						1,22,425	0	0	0	1,22,425	1,22,425
				Total Sub Head :						2,32,735	0	0	0	2,32,735	2,32,735
				Total Minor Head 102 :						2,32,735	0	0	0	2,32,735	2,32,735
				Total Sub Major Head 80 :						2,92,294	0	0	0	2,92,294	2,92,294
				Total Major Head 2245 :						2,92,294	0	0	0	2,92,294	2,92,294
				Total of Month :						2,92,294	0	0	0	2,92,294	2,92,294

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		775	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-Garo		755	Voucher	1,10,050	0	0	0	1,10,050	1,10,050				
											Voted-Sixth-Schedule-Garo	756	Voucher	25,000	0	0	0	25,000	25,000	
														Total Object Head-- 2 :				1,35,050	0	0
											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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1,13,439	1,13,439	
						Voted-Sixth-Schedule-Garo	252	Voucher	1,13,439	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-Garo	755	Voucher	25,000	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	758	Voucher	1,25,394	0	0	1,25,394	1,25,394		
					Total Object Head-- 2 :					1,50,394	0	0	0	1,50,394	1,50,394
					Total Sub Head :					3,77,272	0	0	0	3,77,272	3,77,272
					Total Minor Head 102 :					3,77,272	0	0	0	3,77,272	3,77,272
					Total Sub Major Head 80 :					3,77,272	0	0	0	3,77,272	3,77,272
					Total Major Head 2245 :					3,77,272	0	0	0	3,77,272	3,77,272
Total of Month :					3,77,272	0	0	0	3,77,272	3,77,272					

Month of Account: OCT/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	23	Voucher	1,09,830	0	0	0	1,09,830	1,09,830	
						Voted-Sixth-Schedule-Garo	24	Voucher	25,000	0	0	25,000	25,000		

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	02. Wages	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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:** 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	50. Other Charges	Voted-Sixth-Schedule-Garo		784	Voucher	17,642	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	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
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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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:*

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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 +Reconciliation+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	

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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:** 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	(03) Human Resource Support In Disaster Management	0	02. Wages				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
Total of Month :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	96,155	96,155
Total Object Head-- 1 :									96,155	0	0	0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Garo	1	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	252	Voucher	44,435	0	0	0	44,435	44,435
Total Object Head-- 11 :									44,435	0	0	0	44,435	44,435
Total Sub Head :									1,58,740	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.

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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:		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 :					1,58,740	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
	2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo	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	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	

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(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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				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 :									2,16,305	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	159	Voucher	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	139	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-Garo	181	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth-	340							

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

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	
Total Object Head-- 2 :									20,430	0	0	0	20,430	20,430	
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
Total Object Head-- 13 :									52,000	0	0	0	52,000	52,000	
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	
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	

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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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					
							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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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**

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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102			Total Minor Head 102 :				18,720	0	0	0	18,720
					Total Sub Major Head 80 :				18,720	0	0	0	18,720
					Total Major Head 2245 :				18,720	0	0	0	18,720
					Total of Month :				18,720	0	0	0	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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
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
					Total Object Head-- 11 :				24,828	0	0	0	24,828
					Total Sub Head :				24,828	0	0	0	24,828
					Total Minor Head 101 :				24,828	0	0	0	24,828
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		102	Voucher	98,837	0	0	0	98,837
					Voted-Sixth-Schedule-Garo		352	Voucher	4,904	0	0	0	4,904
					Total Object Head-- 1 :				1,03,741	0	0	0	1,03,741
				02. Wages	Voted-Sixth-Schedule-Garo		150	Voucher	18,720	0	0	0	18,720
					Total Object Head-- 2 :				18,720	0	0	0	18,720

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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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	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
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80				Total Sub Major Head 80 :				2,37,566	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 +Reconciliation+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
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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 ManagementSummary of DDO wise expenditure

2245	80	102	Management	0	44,435
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14,65,661

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	44,165	44,165
								Total Sub Head :								44,165	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	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1173	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788						

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Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		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.	(01) Salaries	General-Voted		1770	Voucher	44,960	0	0	0	44,960	44,960
					General-Voted		1772	Voucher	2,385	0	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1055	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	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.	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	7610			

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	02. Wages	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(01) Directorate Of Land Records	(01) Salaries	General-Voted		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							

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
2029	00	103	(01) Directorate Of Land Records	(13) Office Expenses	General-Voted		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.	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries	General-Voted		3522	Voucher	6,57,743	0	40,285	0	6,17,458	6,57,743

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														80,80,107
<u>Summary of DDO wise expenditure</u>														

**Voucher Wise Expenditure Report
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Run Date :

15/01/2026

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 MeghalayaSummary of DDO wise expenditure

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

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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				

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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.	(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
			Total Sub Head :								8,63,393	0	79,500	2,200	7,81,693	8,63,393
			(02) Drawing Section For Survey.	(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.	(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 :													

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	102	(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	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	95,004
						General-Voted	1677							

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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
									2,52,188	0	20,000	4,400	2,27,788	2,52,188

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	Total Object Head-- 1 :				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-- 1 :								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-- 1 :								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-- 11 :								36,660	0	0	0	36,660	36,660		
			(13) Office Expenses	General-Voted	2110	Voucher	3,000	0	0	0	3,000	3,000							
							Total Object Head-- 13 :								3,000	0	0	3,000	3,000
							Total Sub Head :								23,31,145	2,000	1,49,700	26,400	21,53,045
			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-- 1 :								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	37,510						

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
Total Minor Head I :									900	0	0	0	900	900			
2029	00	001	102	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted	134	Voucher	25,030	0	0	0	25,030	25,030			
						General-Voted	1475	Voucher	1,001	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.	(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.	(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	(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							

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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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 0 Survey.		(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
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Shillong

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Run Date :

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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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	- 7610					
Total Sub Head :									3,12,236	0	26,600	6,600	2,79,036	3,12,236			
2029	00	102	(03) Reproduction Section For Survey.														
			(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			

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Run Date :

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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.	0	(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.	0	(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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :				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-- 13 :				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-- 1 :				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-- 13 :				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
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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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	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	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	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	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	7,000	7,000	
									Total Object Head-- 1 :	7,000	0	0	0	7,000	7,000					

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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		
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
			(02) Drawing Section For 0 Survey.		(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

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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.	(01) Salaries	General-Voted		2715	Voucher	13,400	0	0	0	13,400	13,400
					General-Voted		744	Voucher	94,114	0	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	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	(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	0	96,104	96,104
					General-Voted		2631	Voucher	12,184	0	0	0	12,184	12,184

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(for Reconciliation)
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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	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-- 13 :									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

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Run Date :

15/01/2026

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	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
									3,17,850	1,000	30,500	2,200	2,84,150	3,16,850
									28,918	0	0	0	28,918	28,918
									3,17,850	1,000	30,500	2,200	2,84,150	3,16,850
									4,23,658	0	49,000	0	3,74,658	4,23,658
									30,984	0	0	0	30,984	30,984
									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
									1,90,892	0	20,000	4,400	1,66,492	1,90,892
									72,592	0	0	0	72,592	72,592
									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
									2,88,550	1,000	26,600	6,600	2,54,350	2,87,550

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	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	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 :				
							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												

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600002 Additional Director Of Survey Meghalaya Shillong**Month of Account:** DEC/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	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	1,220	1,220
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 +Reconciliation+IA) :													6,35,84,059	
Summary of DDO wise expenditure														

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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
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Shillong**

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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 ShillongSummary of DDO wise expenditure

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	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

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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						
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	2202	Voucher	4,509	0	0	0	4,509	4,509	
						General-Voted	336	Voucher	80,259	1,000	6,500	2,200	79,259	79,259	
						Total Object Head-- 1 :		84,768	1,000	6,500	2,200	75,068	83,768		

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	103	(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
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 3600003 Deputy Commissioner Land Revenue Shillong**Month of Account:** JUN/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											
							3034	Voucher	3,233	0	0	0	3,233	3,233											
							3035	Voucher	4,201	0	0	0	4,201	4,201											
							67	Voucher	10,815	0	0	0	10,815	10,815											
							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									

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Run Date :

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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		
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				24,656	0	0	0	24,656	24,656
					Voted-Sixth-Schedule-Khasi		1793	Voucher						
					Voted-Sixth-Schedule-Khasi		1794							

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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									
							918	Voucher	8,23,616	1,000	61,300	2,200	7,59,116	8,22,616									
					Total Object Head-- 1 :								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 1 :								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-- 1 :								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									
							715	Voucher	1,12,310	0	0	0	1,12,310	1,12,310									
							Total Object Head-- 1 :								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									
							1722	Voucher	18,720	0	0	0	18,720	18,720									
							Total Object Head-- 2 :								19,430	0	0	0	19,430	19,430			

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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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				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-- 2 :				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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				9,677	0	0	0	9,677	9,677
						Voted-Sixth-Schedule-Khasi	1649	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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Shillong

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Run Date :

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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		
				Total Minor Head 101 :					1,07,662	0	0	0	1,07,662	1,07,662
2245	80	101							18,720	0	0	0	18,720	18,720
			(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	216	Voucher						
				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 :					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

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

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account: 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	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				1,21,127	0	0	0	1,21,127	1,21,127
					02. Wages	Voted-Sixth-Schedule-Khasi	1025	Voucher	18,720	0	0	0	18,720	18,720
					Total Object Head-- 1 :				1,21,127	0	0	0	1,21,127	1,21,127
					Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720
					Total Sub Head :				1,39,847	0	0	0	1,39,847	1,39,847
					Total Minor Head 102 :				1,39,847	0	0	0	1,39,847	1,39,847
					Total Sub Major Head 80 :				2,18,279	0	0	0	2,18,279	2,18,279
					Total Major Head 2245 :				2,18,279	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Run Date :

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts						20,45,212	0	1,16,000	4,400	19,24,812	20,45,212	
									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.	(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	
									83,484	0	0	0	83,484	83,484	
									83,484	0	0	0	83,484	83,484	
									83,484	0	0	0	83,484	83,484	
									21,28,696	0	1,16,000	4,400	20,08,296	21,28,696	
									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	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	
									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	
									18,720	0	0	0	18,720	18,720	
									2,53,642	0	0	0	2,53,642	2,53,642	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102			Total Minor Head 102 :				2,53,642	0	0	0	2,53,642	2,53,642	
					Total Sub Major Head 80 :				2,53,642	0	0	0	2,53,642	2,53,642	
					Total Major Head 2245 :				2,53,642	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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													1,14,33,939		
<u>Summary of DDO wise expenditure</u>															
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	

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(for Reconciliation)
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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 ShillongSummary of DDO wise expenditure

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

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

Department : Revenue Department

Treasury : Shillong (South) Treasury

D.D.O. : 3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt

Month of Account: 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	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1175	Challan	-44,616	0	0	0	-44,616	-44,616
Total Object Head-- 70 :									-44,616	0	0	0	-44,616	-44,616
Total Sub Head :									-44,616	0	0	0	-44,616	-44,616
Total Minor Head 911 :									-44,616	0	0	0	-44,616	-44,616
Total Sub Major Head 2 :									-44,616	0	0	0	-44,616	-44,616
Total Major Head 2245 :									-44,616	0	0	0	-44,616	-44,616
Total of Month :									-44,616	0	0	0	-44,616	-44,616

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	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	23,68,776	23,68,776
Total Object Head-- 50 :									23,68,776	0	0	0	23,68,776	23,68,776
Total Sub Head :									23,68,776	0	0	0	23,68,776	23,68,776
Total Minor Head 101 :									23,68,776	0	0	0	23,68,776	23,68,776
		106	(01) Financial Assistance To The Victimes Of Natural Calamities	0	50. Other Charges	General-Voted	967	Voucher	1,31,700	0	0	0	1,31,700	1,31,700
Total Object Head-- 50 :									1,31,700	0	0	0	1,31,700	1,31,700
Total Sub Head :									1,31,700	0	0	0	1,31,700	1,31,700

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Run Date :

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

Department : Revenue Department

Treasury : Shillong (South) Treasury

D.D.O. : 3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt

Month of Account: OCT/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 Minor Head 106 :									1,31,700	0	0	0	1,31,700	1,31,700
2245	02	106												
		110	(01) Financial Assistance 0 To Victimes Of Natural Calamities	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 0 To Victimes Of Natural Calamities	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 0 To Victimes Of Natural Calamities	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 0 To Victimes Of Natural Calamities	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 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted		968	Voucher	10,38,000	0	0	0	10,38,000	10,38,000

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Run Date :

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	02	118	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	Total Object Head-- 50 :				10,38,000	0	0	0	10,38,000	10,38,000
					Total Sub Head :				10,38,000	0	0	0	10,38,000	10,38,000
					Total Minor Head 118 :				10,38,000	0	0	0	10,38,000	10,38,000
		193	(01) Financial Assistance 0 To Victimes Of Natural Calamities	50.Other Charges	General-Voted	970	Voucher		29,13,500	0	0	0	29,13,500	29,13,500
					Total Object Head-- 50 :				29,13,500	0	0	0	29,13,500	29,13,500
					Total Sub Head :				29,13,500	0	0	0	29,13,500	29,13,500
					Total Minor Head 193 :				29,13,500	0	0	0	29,13,500	29,13,500
					Total Sub Major Head 2 :				15,51,98,541	0	0	0	15,51,98,541	15,51,98,541
					Total Major Head 2245 :				15,51,98,541	0	0	0	15,51,98,541	15,51,98,541
					Total of Month :				15,51,98,541	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 8121-0 General And Other Reserve Fund-122-Sdrf	50.Other Charges	General-Voted	3393	Voucher		6,40,00,000	0	0	0	6,40,00,000	6,40,00,000
					Centrally Sponsored Schemes	General-Voted	3394	Voucher	19,04,00,729	0	0	0	19,04,00,729	19,04,00,729
					Total Object Head-- 50 :				25,44,00,729	0	0	0	25,44,00,729	25,44,00,729

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :		Revenue Department												
Treasury :		Shillong (South) Treasury												
D.D.O. :		3600001 Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt												
Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2245	05	101	(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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													40,95,54,654	
<u>Summary of DDO wise expenditure</u>														
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**

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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 DepttSummary of DDO wise expenditure

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					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					
Total Sub Head :									3,24,450	0	0	0	3,24,450					
Total Minor Head 102 :									3,24,450	0	0	0	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
						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	
						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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	101	(02) Training On Disaster Management	14.P.O.L	General-Voted		1644	Voucher	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**

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	101	(02) Training On Disaster Management	14.P.O.L	General-Voted	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	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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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 :									3,46,358	0	0	0	3,46,358	3,46,358
Total Major Head 2245 :									3,46,358	0	0	0	3,46,358	3,46,358
Total of Month :									3,46,358	0	0	0	3,46,358	3,46,358

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	General-Voted	4102	Voucher	2,18,922	0	0	0	2,18,922	2,18,922
Total Object Head-- 13 :									2,96,348	0	0	0	2,96,348	2,96,348
Total Sub Head :									2,96,348	0	0	0	2,96,348	2,96,348
Total Minor Head 101 :									2,96,348	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	3,28,290	3,28,290
Total Object Head-- 2 :									6,56,580	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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :				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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														42,77,921
<u>Summary of DDO wise expenditure</u>														
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

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Shillong

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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**Summary of DDO wise expenditure**

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
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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											
							372	Voucher	45,499	0	0	0	45,499	45,499											
							388	Voucher	28,924	0	0	0	28,924	28,924											
							390	Voucher	86,021	0	5,500	2,200	78,321	86,021											
							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						
												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

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-- 1 :				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 1 :				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-- 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 :				10,63,027	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	338	Voucher	8,096	0	0	0	8,096	8,096				
							339	Voucher	17,357	0	0	0	17,357	17,357				

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Run Date :

15/01/2026

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																									
Department :		Revenue Department																									
Treasury :		Jowai Treasury																									
D.D.O. :		3600001 Deputy Of Commissioner Jowai																									
Month of Account:		JUL/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	211	Voucher	16,940	0	0	0	16,940	16,940													
							681	Voucher	605	0	0	0	605	605													
							Total Object Head-- 1 :								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 1 :								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	256	Voucher	8,89,779	0	18,000	28,600	8,43,179	8,89,779						
														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 :								10,88,563	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	Object Head	Categorised Schme	Plan/Non-Plan								T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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													

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries				1,84,978	0	5,500	2,200	1,77,278	1,84,978
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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	28,600	8,26,908	8,73,508
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Run Date :

15/01/2026

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	1,02,620	1,02,620
					Total Minor Head I :				1,02,620	0	0	0	1,02,620	1,02,620
					Total Sub Major Head 0 :				1,02,620	0	0	0	1,02,620	1,02,620
					Total Major Head 2029 :				1,02,620	0	0	0	1,02,620	1,02,620
					Total of Month :				1,02,620	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	8,384	8,384
						Voted-Sixth-Schedule-Jaintia	198	Voucher	1,84,978	0	5,500	2,200	1,77,278	1,84,978
						Voted-Sixth-Schedule-Jaintia	882	Voucher	52,030	0	0	0	52,030	52,030
						Voted-Sixth-Schedule-Jaintia	949	Voucher	19,968	0	0	0	19,968	19,968
					Total Object Head-- I :				2,65,360	0	5,500	2,200	2,57,660	2,65,360
					Total Sub Head :				2,65,360	0	5,500	2,200	2,57,660	2,65,360
					Total Minor Head I :				2,65,360	0	5,500	2,200	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	8,26,908	8,73,508

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Run Date : 15/01/2026

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

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Run Date :

15/01/2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				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-- 1 :				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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
					Total of Month :				24,11,308	0	47,000	59,400	23,04,908	24,11,308
					Total of DDO	<i>3600001 :</i>			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 +Reconciliation+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
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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
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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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	25,000	25,000				
							645	Voucher	18,150	0	0	0	18,150	18,150				
Total Object Head-- 2 :									43,150	0	0	0	43,150	43,150				
Total Sub Head :									1,42,875	0	0	0	1,42,875	1,42,875				
Total Minor Head 102 :									1,42,875	0	0	0	1,42,875	1,42,875				
Total Sub Major Head 80 :									1,42,875	0	0	0	1,42,875	1,42,875				
Total Major Head 2245 :									1,42,875	0	0	0	1,42,875	1,42,875				
Total of Month :									1,42,875	0	0	0	1,42,875	1,42,875				
Month of Account:		JUN/2025																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	96,155	0	0	0	96,155	96,155				
							Total Object Head-- 1 :									96,155	0	0
									02. Wages	Voted-Sixth-Schedule-Jaintia	479	Voucher	18,150	0	0	0	18,150	18,150
											480	Voucher	25,000	0	0	0	25,000	25,000
Total Object Head-- 2 :									43,150	0			0	0	43,150	43,150		

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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Major Head 2245 :									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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)	
2245	80	101	(02) Training On Disaster 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 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
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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**

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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102			Total Minor Head 102 :				43,720	0	0	0	43,720
					Total Sub Major Head 80 :				43,720	0	0	0	43,720
					Total Major Head 2245 :				43,720	0	0	0	43,720
					Total of Month :				43,720	0	0	0	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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
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
					Total Object Head-- 11 :				22,085	0	0	0	22,085
					Total Sub Head :				22,085	0	0	0	22,085
					Total Minor Head 101 :				22,085	0	0	0	22,085
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Jaintia		201	Voucher	98,837	0	0	0	98,837
					Total Object Head-- 1 :				98,837	0	0	0	98,837
				02. Wages	Voted-Sixth-Schedule-Jaintia		687	Voucher	18,720	0	0	0	18,720
					Voted-Sixth-Schedule-Jaintia		688	Voucher	25,000	0	0	0	25,000
					Total Object Head-- 2 :				43,720	0	0	0	43,720

Voucher Wise Expenditure Report
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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1,00,663	
						Voted-Sixth-Schedule-Jaintia	20	Voucher	1,00,663	0	0	0	1,00,663	1,00,663	

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(for Reconciliation)
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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 Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														16,89,001	
<u>Summary of DDO wise expenditure</u>															
(02) Training On Disaster Management						11. Domestic Travel	Voted-Sixth-Schedule-Jaintia								

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

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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 DistrictSummary of DDO wise expenditure

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
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** 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	363	Voucher	58,187	0	0	2,200	55,987	58,187	
						Voted-Sixth-Schedule-Khasi	386	Voucher	75,051	0	0	75,051	75,051		
						Voted-Sixth-Schedule-Khasi	387	Voucher	28,039	0	0	28,039	28,039		
						Total Object Head-- 1 :			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 1 :			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	74,706	74,706		
						General-Voted	389	Voucher	2,27,141	0	0	2,27,141	2,27,141		
						Total Object Head-- 1 :			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-- 1 :			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)
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Shillong

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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 Commissioner W.K.H. Nongstoin**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	(03) Human Resource Support In Disaster Management	0	02. Wages				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 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	- 7610			
2029	00	103	(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	2,36,508	2,36,508	
						General-Voted	298	Voucher	9,984	0	0	0	9,984	9,984	
						General-Voted	664	Voucher	21,167	0	0	0	21,167	21,167	
						General-Voted	666	Voucher	48,560	0	0	0	48,560	48,560	
						Total Object Head-- 1 :			3,16,219	0	0	0	3,16,219	3,16,219	
						Total Sub Head :			3,16,219	0	0	0	3,16,219	3,16,219	
						Total Minor Head 103 :			3,16,219	0	0	0	3,16,219	3,16,219	
Total Sub Major Head 0 :			4,76,828	0	0	2,200	4,74,628	4,76,828							
Total Major Head 2029 :			4,76,828	0	0	2,200	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	0	0	96,155	96,155	
						Voted-Sixth-Schedule-Khasi	367	Voucher	3,570	0	0	0	3,570	3,570	
						Total Object Head-- 1 :			99,725	0	0	0	99,725	99,725	
						02. Wages	Voted-Sixth-Schedule-Khasi	566	Voucher	17,545	0	0	0	17,545	17,545
							Total Object Head-- 2 :			17,545	0	0	0	17,545	17,545
							Total Sub Head :			1,17,270	0	0	0	1,17,270	1,17,270
						Total Minor Head 102 :			1,17,270	0	0	0	1,17,270	1,17,270	
Total Sub Major Head 80 :			1,17,270	0	0	0	1,17,270	1,17,270							
Total Major Head 2245 :			1,17,270	0	0	0	1,17,270	1,17,270							

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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-- 1 :									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 1 :									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-- 1 :									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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				96,155	0	0	0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	578	Voucher	18,150	0	0	0	18,150	18,150	
					Total Object Head-- 1 :				96,155	0	0	0	96,155	96,155	
					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 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total Minor Head 1 :									1,61,187	0	0	2,200	1,58,987	1,61,187	
2029	00	001													
		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-- 1 :									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 :									4,72,401	0	0	2,200	4,70,201	4,72,401	
Total Major Head 2029 :									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-- 1 :									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-- 2 :									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 102 :									1,13,700	0	0	0	1,13,700	1,13,700	
Total Sub Major Head 80 :									1,13,700	0	0	0	1,13,700	1,13,700	
Total Major Head 2245 :									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

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(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

Department : Revenue Department

Treasury : Nongstoin Treasury

D.D.O. : 3600001 Deputy Commissioner W.K.H. Nongstoin

Month of Account: AUG/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	161	Voucher	59,963	0	0	2,200	57,763	59,963					
							344	Voucher	23,751	0	0	0	23,751	23,751					
							346	Voucher	75,780	0	0	0	75,780	75,780					
							Total Object Head-- 1 :			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 1 :			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
												345	Voucher	20,486	0	0	0	20,486	20,486
												347	Voucher	46,992	0	0	0	46,992	46,992
												707	Voucher	1,23,687	0	0	0	1,23,687	1,23,687
708	Voucher	42,360	0	0	0	42,360						42,360							
Total Object Head-- 1 :			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											

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	7610											
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	877	Voucher	59,963	0	0	2,200	57,763	59,963									
									Total Object Head-- 1 :								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 1 :								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	General-Voted	108	Voucher	2,85,651	0	0	0	2,85,651	2,85,651								
										74,706	0	0	0	74,706	74,706								
										2,85,651	0	0	0	2,85,651	2,85,651								
										Total Object Head-- 1 :								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	Voted-Sixth-Schedule-Khasi	128	Voucher	98,837	0	0	0	98,837	98,837								
98,837	0									0	0	98,837	98,837										

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				1,97,674	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-- 1 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	1,04,380	1,04,380	
					Total Minor Head 1 :				1,04,380	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	74,706	74,706	
					Total Object Head-- 1 :				74,706	0	0	0	74,706	74,706	
					Total Sub Head :				74,706	0	0	0	74,706	74,706	
					Total Minor Head 103 :				74,706	0	0	0	74,706	74,706	
					Total Sub Major Head 0 :				1,79,086	0	0	0	1,79,086	1,79,086	
					Total Major Head 2029 :				1,79,086	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	16,335	16,335	
					Total Object Head-- 2 :				16,335	0	0	0	16,335	16,335	
					Total Sub Head :				16,335	0	0	0	16,335	16,335	
					Total Minor Head 102 :				16,335	0	0	0	16,335	16,335	
					Total Sub Major Head 80 :				16,335	0	0	0	16,335	16,335	
					Total Major Head 2245 :				16,335	0	0	0	16,335	16,335	
Total of Month :									1,95,421	0	0	0	1,95,421	1,95,421	
Month of Account: NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury :		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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	198	Voucher	59,963	0	0	2,200	57,763	59,963						
							434	Voucher	65,142	0	0	0	65,142	65,142						
							502	Voucher	38,999	0	0	0	38,999	38,999						
							569	Voucher	2,896	0	0	0	2,896	2,896						
							Total Object Head-- 1 :								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 1 :								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	
												435	Voucher	20,486	0	0	0	20,486	20,486	
												503	Voucher	21,946	0	0	0	21,946	21,946	
570	Voucher	13,704	0	0	0	13,704						13,704								
867	Voucher	30,481	0	0	0	30,481						30,481								
Total Object Head-- 1 :												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						

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin															
Month of Account:		NOV/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 0 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	0	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
	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															

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

Department : Revenue Department

Treasury : Nongstoin Treasury

D.D.O. : 3600001 Deputy Commissioner W.K.H. Nongstoin

Month of Account: DEC/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	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									

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Up to Accounting Month December of Financial Year 2025-2026

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15/01/2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Nongstoin Treasury**D.D.O. :** 3600001 Deputy Commissioner W.K.H. Nongstoin**Month of Account:** DEC/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	901	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	383	Voucher	37,440	0	0	0	37,440	37,440
						Voted-Sixth-Schedule-Khasi	384	Voucher	3,325	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 +Reconciliation+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

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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. NongstoinSummary of DDO wise expenditure

2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	35,99,830
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	29,957
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	69,656
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	55,012
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	1,64,790
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	25,860
							65,75,919

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

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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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
							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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 :							
					02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	5,000	0	0	0	5,000	5,000

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				5,000	0	0	0	5,000	5,000
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	8,925	8,925
									Voted-Sixth-Schedule-Garo	488	Voucher	6,000	0	0	6,000	6,000
									Voted-Sixth-Schedule-Garo	726	Voucher	10,000	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		

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Shillong

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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	1,21,080	1,21,080	
					Total Sub Major Head 80 :				1,21,080	0	0	0	1,21,080	1,21,080	
					Total Major Head 2245 :				1,21,080	0	0	0	1,21,080	1,21,080	
					Total of Month :				1,21,080	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	98,837	98,837	
					Total Object Head-- 1 :				98,837	0	0	0	98,837	98,837	
					02. Wages	Voted-Sixth-Schedule-Garo	484	Voucher	16,000	0	0	0	16,000	16,000	
					Total Object Head-- 2 :				16,000	0	0	0	16,000	16,000	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	449	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 :				1,60,337	0	0	0	1,60,337	1,60,337	
					Total Minor Head 102 :				1,60,337	0	0	0	1,60,337	1,60,337	
					Total Sub Major Head 80 :				1,60,337	0	0	0	1,60,337	1,60,337	

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
				Total Major Head 2245 :					1,60,337	0	0	0	1,60,337	1,60,337	
				Total of Month :					1,60,337	0	0	0	1,60,337	1,60,337	

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	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	1103	Voucher	98,837	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Garo	66	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	535	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 :					2,13,674	0	0	0	2,13,674	2,13,674	
				Total Minor Head 102 :					2,13,674	0	0	0	2,13,674	2,13,674	
				Total Sub Major Head 80 :					2,13,674	0	0	0	2,13,674	2,13,674	
				Total Major Head 2245 :					2,13,674	0	0	0	2,13,674	2,13,674	
				Total of Month :					2,13,674	0	0	0	2,13,674	2,13,674	

Month of Account: OCT/2025

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		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
		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		550	Voucher	36,468	0	0	0	36,468	36,468					
									Total Object Head-- 11 :				36,468	0	0	0	36,468	36,468	

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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						
			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				
2245	80	101	(02) Training On Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo	39	Voucher		98,837	0	0	0	98,837	98,837				
									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
								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	13. Office Expenses	Voted-Sixth-Schedule-Garo		1651	Voucher	59,460	0	0	0	59,460	59,460

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo		1665	Voucher	65,100	0	0	0	65,100	65,100
Total Object Head-- 13 :									1,24,560	0	0	0	1,24,560	1,24,560
				50. Other Charges	Voted-Sixth-Schedule-Garo		1516	Voucher	15,750	0	0	0	15,750	15,750
					Voted-Sixth-Schedule-Garo		1664	Voucher	38,570	0	0	0	38,570	38,570
Total Object Head-- 50 :									54,320	0	0	0	54,320	54,320
Total Sub Head :									1,78,880	0	0	0	1,78,880	1,78,880
Total Minor Head 101 :									1,78,880	0	0	0	1,78,880	1,78,880
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo		1089	Voucher	1,00,063	0	0	0	1,00,063	1,00,063
					Voted-Sixth-Schedule-Garo		454	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	2,00,126
				02. Wages	Voted-Sixth-Schedule-Garo		1500	Voucher	92,200	0	0	0	92,200	92,200
Total Object Head-- 2 :									92,200	0	0	0	92,200	92,200
Total Sub Head :									2,92,326	0	0	0	2,92,326	2,92,326
Total Minor Head 102 :									2,92,326	0	0	0	2,92,326	2,92,326
Total Sub Major Head 80 :									4,71,206	0	0	0	4,71,206	4,71,206
Total Major Head 2245 :									4,71,206	0	0	0	4,71,206	4,71,206

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Run Date :

15/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					Total of Month :				4,71,206	0	0	0	0	4,71,206	4,71,206
					Total of DDO	3600001 :			16,08,351	0	0	0	0	16,08,351	16,08,351
<i>Reconciliation Portion</i>															
<i>Internal Adjustment of A.G. Office:</i>															
					DDO wise Total (Original +Reconciliation+IA) :										16,08,351
<u>Summary of DDO wise expenditure</u>															
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)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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-- 1 :									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 1 :									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	29,079
Total Object Head-- 1 :									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-- 1 :									1,78,437	0	13,000	3,300	1,62,137	1,78,437

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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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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 1 :				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
					Total Object Head-- 1 :				93,117	0	9,000	2,200	81,917	93,117
					Total Sub Head :				93,117	0	9,000	2,200	81,917	93,117
					Total Minor Head 103 :				93,117	0	9,000	2,200	81,917	93,117
					Total Sub Major Head 0 :				2,71,554	0	22,000	5,500	2,44,054	2,71,554
					Total Major Head 2029 :				2,71,554	0	22,000	5,500	2,44,054	2,71,554
					Total of Month :				2,71,554	0	22,000	5,500	2,44,054	2,71,554
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	49	Voucher	1,78,437	0	13,000	3,300	1,62,137	1,78,437
						Voted-Sixth-Schedule-Khasi	551	Voucher	9,693	0	0	0	9,693	9,693
					Total Object Head-- 1 :				1,88,130	0	13,000	3,300	1,71,830	1,88,130

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Run Date :

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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
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Minor Head 1 :					1,78,437	0	13,000	3,300	1,62,137	1,78,437
2029	00	001		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	147	Voucher	63,516	0	9,000	2,200	52,316	63,516
				Total Object Head-- 1 :					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 103 :					63,516	0	9,000	2,200	52,316	63,516
				Total Sub Major Head 0 :					2,41,953	0	22,000	5,500	2,14,453	2,41,953
				Total Major Head 2029 :					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	001		(01) Establishment In Districts	(01) Salaries	Voted-Sixth-Schedule-Khasi	53	Voucher	1,82,151	0	13,000	3,300	1,65,851	1,82,151
				Total Object Head-- 1 :					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 1 :					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	(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**

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries				1,23,702	0	9,000	2,200	1,12,502	1,23,702
Total Object Head-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-- 1 :									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 1 :									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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-- 1 :									20,721	0	0	0	20,721	20,721	
Total Sub Head :									20,721	0	0	0	20,721	20,721	
Total Minor Head 1 :									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							

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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		2,88,535	0	0	0	2,88,535	2,88,535
						General-Voted	408	Voucher	29,882	0	0	0	29,882	29,882
Total Object Head-- 1 :									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	Voucher	29,949	0	0	0	29,949	29,949
Total Object Head-- 1 :									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 1 :									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

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-- 1 :									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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
Total Sub Head :									4,37,400	0	21,000	6,600	4,09,800	4,37,400
Total Minor Head 1 :									4,37,400	0	21,000	6,600	4,09,800	4,37,400
2029	00	001	(01) Establishment In Districts											
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	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-- 1 :									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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														42,89,869
<u>Summary of DDO wise expenditure</u>														

Voucher Wise Expenditure Report
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Shillong

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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 NongpohSummary of DDO wise expenditure

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)
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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-- 1 :									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 1 :									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-- 1 :									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
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The Office of the Accountant General (A&E) Meghalaya
Shillong

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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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				3,74,449	3,000	11,750	6,600	3,53,099	3,71,449
Total Object Head-- 1 :									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 1 :									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-- 1 :									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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-- 1 :									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**

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

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

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			Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date : 15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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
2029	00	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

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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																																	
Major Head		Sub Major Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (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 :						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																																	
Major Head		Sub Major Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as 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		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-- 1 :						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 1 :						7,45,818		0		23,500		13,200		7,09,118		7,45,818							
2029		00		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-- 1 :						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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2029	00	103	(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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														1,70,34,899
<u>Summary of DDO wise expenditure</u>														
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)
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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) TuraSummary of DDO wise expenditure**1,70,34,899**

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
									7,32,851	6,000	31,500	17,600	6,77,751	7,26,851
									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
									47,250	0	0	0	47,250	47,250
Total Object Head-- 2 :									47,250	0	0	0	47,250	47,250
									72,390	0	0	0	72,390	72,390
									2,500	0	0	0	2,500	2,500

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				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-- 13 :				74,890	0	0	0	74,890	74,890
					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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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							

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Run Date : 15/01/2026

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

Department : Revenue Department

Treasury : Tura Treasury

D.D.O. : 3600003 Principal Megh Survey School Tura

Month of Account: AUG/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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
									7,49,719	0	28,500	17,600	7,03,619	7,49,719
									41,391	0	0	0	41,391	41,391
									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
									47,250	0	0	0	47,250	47,250
Total Object Head-- 2 :									47,250	0	0	0	47,250	47,250
									20,160	0	0	0	20,160	20,160
									20,160	0	0	0	20,160	20,160

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Major Head 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														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)
2029	00	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														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>		Net Amount (as per SOP)	Gross Amount (A.G.)

Voucher Wise Expenditure Report
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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														86,53,422
<u>Summary of DDO wise expenditure</u>														

Voucher Wise Expenditure Report
(for Reconciliation)
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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 TuraSummary of DDO wise expenditure

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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries				1,01,510	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-- 1 :				1,01,510	0	0	0	1,01,510	1,01,510	
					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	
					Total of Month :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	
					Total Sub Head :				1,14,305	0	0	0	1,14,305	1,14,305	

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(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department : Revenue Department													
Treasury : Bagmara Treasury													
D.D.O. : 3600001 Deputy Commissioner Revenue Bagmara													
Month of Account: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102			Total Minor Head 102 :				1,14,305	0	0	0	1,14,305
					Total Sub Major Head 80 :				1,14,305	0	0	0	1,14,305
					Total Major Head 2245 :				1,14,305	0	0	0	1,14,305
					Total of Month :				1,14,305	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	101	(02) Training On Disaster Management	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo		661	Voucher	48,383	0	0	0	48,383
					Total Object Head-- 11 :				48,383	0	0	0	48,383
				13. Office Expenses	Voted-Sixth-Schedule-Garo		398	Voucher	50,083	0	0	0	50,083
					Total Object Head-- 13 :				50,083	0	0	0	50,083
				50. Other Charges	Voted-Sixth-Schedule-Garo		399	Voucher	28,200	0	0	0	28,200
					Voted-Sixth-Schedule-Garo		400	Voucher	21,800	0	0	0	21,800
					Total Object Head-- 50 :				50,000	0	0	0	50,000
					Total Sub Head :				1,48,466	0	0	0	1,48,466
					Total Minor Head 101 :				1,48,466	0	0	0	1,48,466

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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 +Reconciliation+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

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Up to Accounting Month December of Financial Year 2025-2026**Demand :** 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury** Bagmara Treasury**D.D.O. :** 3600001 Deputy Commissioner Revenue BagmaraSummary of DDO wise expenditure

2245	80	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

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

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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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	101	(02) Training On Disaster Management						1,02,000	0	0	0	1,02,000	1,02,000	
									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-Garo		202	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
					Voted-Sixth-Schedule-Garo		841	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
									2,00,126	0	0	0	2,00,126	2,00,126	
				02. Wages	Voted-Sixth-Schedule-Garo		319	Voucher	18,720	0	0	0	18,720	18,720	
					Voted-Sixth-Schedule-Garo		758	Voucher	18,720	0	0	0	18,720	18,720	
									37,440	0	0	0	37,440	37,440	
									2,37,566	0	0	0	2,37,566	2,37,566	
									2,37,566	0	0	0	2,37,566	2,37,566	
									3,39,566	0	0	0	3,39,566	3,39,566	
									3,39,566	0	0	0	3,39,566	3,39,566	
									3,39,566	0	0	0	3,39,566	3,39,566	
									3,39,566	0	0	0	3,39,566	3,39,566	
									4,43,307	0	0	0	4,43,307	4,43,307	

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

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Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department :	Revenue Department						
Treasury	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

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

Department : Revenue Department

Treasury : Mairang Sub-Treasury

D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang

Month of Account: APR/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-- 1 :			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 1 :			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-- 1 :			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

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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-- 1 :									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 1 :									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-- 1 :									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						

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Run Date :

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.**Department :** Revenue Department**Treasury :** Mairang Sub-Treasury**D.D.O. :** 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang**Month of Account:** JUN/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	136		1,37,929	0	0	0	1,37,929	1,37,929					
							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
												40	Voucher	36,061	0	0	2,200	33,861	36,061
												41	Voucher	1,67,075	0	0	2,200	1,64,875	1,67,075
												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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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.	0	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department : Revenue Department														
Treasury : 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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-- 1 :									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 1 :									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	2,200	1,71,657	1,73,857
Total Object Head-- 1 :									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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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Run Date :

15/01/2026

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-- 1 :									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 1 :									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-- 1 :									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						

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	7610	

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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

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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						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						41,48,842	
<u><i>Summary of DDO wise expenditure</i></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)
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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				21,847	0	0	0	21,847	21,847
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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**

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		
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
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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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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	
					Total Sub Major Head 80 :				4,39,644	0	0	0	4,39,644	4,39,644	
		102	(03) Human Resource Support In Disaster Management	0	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
						Total Sub Head :				4,03,548	0	0	0	4,03,548	4,03,548
				0	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 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													

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	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	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	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
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Run Date :

15/01/2026

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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102			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
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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 AuthoritySummary of DDO wise expenditure

2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	21,847
							23,60,483

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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			

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		165	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		166	Voucher	49,726	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	1,01,726	1,01,726	
Total Minor Head 101 :									1,01,726	0	0	0	1,01,726	1,01,726	
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Jaintia		114	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		289	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 :									2,16,031	0	0	0	2,16,031	2,16,031	
Total Major Head 2245 :									2,16,031	0	0	0	2,16,031	2,16,031	
Total of Month :									2,16,031	0	0	0	2,16,031	2,16,031	

Month of Account: AUG/2025**Major Sub Minor Sub Object Head Categorised**

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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	

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				21,000	0	0	0	21,000	21,000					
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				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 :									1,20,972	0	0	0	1,20,972	1,20,972
Total Major Head 2245 :									1,20,972	0	0	0	1,20,972	1,20,972
Total of Month :									1,20,972	0	0	0	1,20,972	1,20,972

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	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	137	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	183	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 :									1,17,557	0	0	0	1,17,557	1,17,557
Total Minor Head 102 :									1,17,557	0	0	0	1,17,557	1,17,557
Total Sub Major Head 80 :									1,17,557	0	0	0	1,17,557	1,17,557

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				Total Major Head	2245 :				1,17,557	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
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Run Date : 15/01/2026

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Demand :	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department					
Treasury	Khliehriat Treasury					
D.D.O. :	3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :						12,52,519
<u><i>Summary of DDO wise expenditure</i></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

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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
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Shillong**

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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
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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
Total Sub Head :									50,000	0	0	0	50,000	50,000	
Total Minor Head 101 :									50,000	0	0	0	50,000	50,000	
Total Sub Major 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	

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	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 :									1,20,233	0	0	0	1,20,233	1,20,233	
Total Major Head 2245 :									1,20,233	0	0	0	1,20,233	1,20,233	
Total of Month :									1,20,233	0	0	0	1,20,233	1,20,233	

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	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	21,000	0	0	0	21,000	21,000	
Total Object Head-- 2 :									21,000	0	0	0	21,000	21,000	
Total Sub Head :									21,000	0	0	0	21,000	21,000	
Total Minor Head 102 :									21,000	0	0	0	21,000	21,000	
Total Sub Major Head 80 :									21,000	0	0	0	21,000	21,000	
Total Major Head 2245 :									21,000	0	0	0	21,000	21,000	

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

Up to Accounting Month December of Financial Year 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															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	

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Run Date :

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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	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	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	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

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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	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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														4,36,296	
<u>Summary of DDO wise expenditure</u>															

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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 ManagementSummary of DDO wise expenditure

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

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Run Date :

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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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	94,370	94,370	
						Voted-Sixth-Schedule-Khasi	199	Voucher	5,355	0	0	0	5,355	5,355	
Total Object Head-- 1 :									99,725	0	0	0	99,725	99,725	
Total Sub Head :									99,725	0	0	0	99,725	99,725	
Total Minor Head 102 :									99,725	0	0	0	99,725	99,725	
Total Sub Major Head 80 :									99,725	0	0	0	99,725	99,725	
Total Major Head 2245 :									99,725	0	0	0	99,725	99,725	
Total of Month :									99,725	0	0	0	99,725	99,725	

Month of Account: MAY/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	96	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	377	Voucher	36,905	0	0	0	36,905	36,905	
Total Object Head-- 2 :									36,905	0	0	0	36,905	36,905	
Total Sub Head :									1,33,060	0	0	0	1,33,060	1,33,060	

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Shillong**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102			Total Minor Head 102 :				1,33,060	0	0	0	1,33,060
					Total Sub Major Head 80 :				1,33,060	0	0	0	1,33,060
					Total Major Head 2245 :				1,33,060	0	0	0	1,33,060
					Total of Month :				1,33,060	0	0	0	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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi		341	Voucher	52,083	0	0	0	52,083
					Total Object Head-- 13 :				52,083	0	0	0	52,083
				50. Other Charges	Voted-Sixth-Schedule-Khasi		342	Voucher	50,000	0	0	0	50,000
					Total Object Head-- 50 :				50,000	0	0	0	50,000
					Total Sub Head :				1,02,083	0	0	0	1,02,083
					Total Minor Head 101 :				1,02,083	0	0	0	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
					Total Object Head-- 1 :				96,155	0	0	0	96,155
				02. Wages	Voted-Sixth-Schedule-Khasi		226	Voucher	18,755	0	0	0	18,755

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				18,755	0	0	0	18,755	18,755	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	28,613	0	0	0	28,613	28,613	
Total Object Head-- 2 :									18,755	0	0	0	18,755	18,755	
Total Object Head-- 11 :									28,613	0	0	0	28,613	28,613	
Total Sub Head :									1,43,523	0	0	0	1,43,523	1,43,523	
Total Minor Head 102 :									1,43,523	0	0	0	1,43,523	1,43,523	
Total Sub Major Head 80 :									2,45,606	0	0	0	2,45,606	2,45,606	
Total Major Head 2245 :									2,45,606	0	0	0	2,45,606	2,45,606	
Total of Month :									2,45,606	0	0	0	2,45,606	2,45,606	

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	25	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	230	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	

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
Total Minor Head 102 :									1,14,305	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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	57	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-Khasi	215	Voucher	19,344	0	0	0	19,344	19,344
Total Object Head-- 2 :									19,344	0	0	0	19,344	19,344
Total Sub Head :									1,18,181	0	0	0	1,18,181	1,18,181
Total Minor Head 102 :									1,18,181	0	0	0	1,18,181	1,18,181
Total Sub Major Head 80 :									1,18,181	0	0	0	1,18,181	1,18,181
Total Major Head 2245 :									1,18,181	0	0	0	1,18,181	1,18,181
Total of Month :									1,18,181	0	0	0	1,18,181	1,18,181
Month of Account: SEP/2025														

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Shillong

Page No.

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Up to Accounting Month December of Financial Year 2025-2026

Run Date :

15/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		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-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	01. Salaries	Voted-Sixth-Schedule-Khasi		116	Voucher	98,837	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	0	0	1,97,674	1,97,674
				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

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Shillong**

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi		125	Voucher	22,719	0	0	0	22,719	22,719					
									Total Object Head-- 11 :				22,719	0	0	0	22,719	22,719	
									Total Sub Head :				22,719	0	0	0	22,719	22,719	
									Total Minor Head 101 :				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				
										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 :				41,439	0	0	0	41,439	41,439
										Total Major Head 2245 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Khasi		262	Voucher	33,760	0	0	0	33,760	33,760					
									Total Object Head-- 11 :				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

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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			
			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	
2245	80	101	(02) Training On Disaster Management	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
			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	13. Office Expenses	Voted-Sixth-Schedule-Khasi		406	Voucher	52,000	0	0	0	52,000	52,000

Voucher Wise Expenditure Report
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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						
<i>Internal Adjustment of A.G. Office:</i>							
DDO wise Total (Original +Reconciliation+IA) :						15,51,214	
<u><i>Summary of DDO wise expenditure</i></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