

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Finance Department														
Treasury		Jowai Treasury														
D.D.O. :		1000001 Treasury Officer Jaintia Hills District Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Jaintia	176	Challan	-3,140	0	0	0	0	-3,140	-3,140
Total Object Head-- 70 :										-3,140	0	0	0	0	-3,140	-3,140
Total Sub Head :										-3,140	0	0	0	0	-3,140	-3,140
Total Minor Head 911 :										-3,140	0	0	0	0	-3,140	-3,140
Total Sub Major Head 0 :										-3,140	0	0	0	0	-3,140	-3,140
Total Major Head 2029 :										-3,140	0	0	0	0	-3,140	-3,140
Total of Month :										-3,140	0	0	0	0	-3,140	-3,140
Total of DDO 1000001 :										-3,140	0	0	0	0	-3,140	-3,140
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-3,140
Summary of DDO wise expenditure																
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia										-3,140
																-3,140

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Personnel Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		2700003 Deputy Commissioner Personal East Khasi Hills																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi	4835	Challan	-1,000	0	0	0		-1,000	-1,000	
Total Object Head-- 1 :											-1,000	0	0	0		-1,000	-1,000	
Total Sub Head :											-1,000	0	0	0		-1,000	-1,000	
Total Minor Head 1 :											-1,000	0	0	0		-1,000	-1,000	
Total Sub Major Head 0 :											-1,000	0	0	0		-1,000	-1,000	
Total Major Head 2029 :											-1,000	0	0	0		-1,000	-1,000	
Total of Month :											-1,000	0	0	0		-1,000	-1,000	
Total of DDO 2700003 :											-1,000	0	0	0		-1,000	-1,000	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	-1,000	
Summary of DDO wise expenditure																		
2029	00	1	(01) Establishment In Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							-1,000		
																	-1,000	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department :		Personnel Department																								
Treasury		William Nagar Treasury																								
D.D.O. :		2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																								
Month of Account:		APR/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	62	Voucher	1,10,093	1,000	5,000	0		1,04,093	1,09,093										
										Total Object Head-- 1 :	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
										Total Sub Head :	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
										Total Minor Head 1 :	1,10,093	1,000	5,000	0	1,04,093	1,09,093										
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	63	Voucher	1,52,795	1,000	4,300	0		1,47,495	1,51,795										
										Total Object Head-- 1 :	1,52,795	1,000	4,300	0	1,47,495	1,51,795										
										Total Sub Head :	1,52,795	1,000	4,300	0	1,47,495	1,51,795										
										Total Minor Head 103 :	1,52,795	1,000	4,300	0	1,47,495	1,51,795										
										Total Sub Major Head 0 :	2,62,888	2,000	9,300	0	2,51,588	2,60,888										
										Total Major Head 2029 :	2,62,888	2,000	9,300	0	2,51,588	2,60,888										
										Total of Month :	2,62,888	2,000	9,300	0	2,51,588	2,60,888										
										Month of Account:										MAY/2026						
		Major Head								Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	80	Voucher	1,10,093	1,000	5,000	0		1,04,093	1,09,093									
											Total Object Head-- 1 :	1,10,093	1,000	5,000	0	1,04,093	1,09,093									

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department :			Personnel Department																								
Treasury			William Nagar Treasury																								
D.D.O. :			2700001 Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																								
Month of Account:			MAY/2026																								
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head			Sub Sub			Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
Head			Head											(State)				8009 - 7610					(A.G.))				
2029	00	001	(01) Establishment In Districts			Total Sub Head :						1,10,093		1,000		5,000		0		1,04,093		1,09,093					
						Total Minor Head 1 :				1,10,093		1,000		5,000		0		1,04,093		1,09,093							
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries			General-Voted		79		Voucher		1,52,795		1,000		4,300		0		1,47,495		1,51,795	
										Total Object Head-- 1 :				1,52,795		1,000		4,300		0		1,47,495		1,51,795			
										Total Sub Head :				1,52,795		1,000		4,300		0		1,47,495		1,51,795			
										Total Minor Head 103 :				1,52,795		1,000		4,300		0		1,47,495		1,51,795			
										Total Sub Major Head 0 :				2,62,888		2,000		9,300		0		2,51,588		2,60,888			
		Total Major Head 2029 :				2,62,888		2,000		9,300		0		2,51,588		2,60,888											
		Total of Month :				2,62,888		2,000		9,300		0		2,51,588		2,60,888											
Month of Account:			JUN/2026																								
Major Sub Minor Sub			Object Head			Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross				
Head Major Head Head			Sub Sub			Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount				
Head			Head											(State)				8009 - 7610					(A.G.))				
2029	00	001	(01) Establishment In Districts			0	(01) Salaries			Voted-Sixth-Schedule-Garo		123		Voucher		1,10,093		0		5,000		0		1,05,093		1,10,093	
										Voted-Sixth-Schedule-Garo		1508		Challan		-1,000		0		0		-1,000		-1,000			
										Voted-Sixth-Schedule-Garo		603		Voucher		6,550		0		0		6,550		6,550			
										Total Object Head-- 1 :				1,15,643		0		5,000		0		1,10,643		1,15,643			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Personnel Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		2700001		Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2029	00	001	(01) Establishment In Districts							Total Sub Head :		1,15,643	0	5,000		0	1,10,643	1,15,643		
										Total Minor Head 1 :		1,15,643	0	5,000		0	1,10,643	1,15,643		
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries	General-Voted	124	Voucher	1,52,795	0	4,300	0	1,48,495	1,52,795				
		General-Voted						1510	Challan	-1,000	0	0	0	-1,000	-1,000					
		General-Voted						606	Voucher	9,070	0	0	0	9,070	9,070					
		Total Object Head-- 1 :							1,60,865	0	4,300		0	1,56,565	1,60,865					
		Total Sub Head :							1,60,865	0	4,300		0	1,56,565	1,60,865					
		Total Minor Head 103 :							1,60,865	0	4,300		0	1,56,565	1,60,865					
		Total Sub Major Head 0 :							2,76,508	0	9,300		0	2,67,208	2,76,508					
		Total Major Head 2029 :							2,76,508	0	9,300		0	2,67,208	2,76,508					
		Total of Month :							2,76,508	0	9,300		0	2,67,208	2,76,508					
Total of DDO 2700001 :							8,02,284	4,000	27,900		0	7,70,384	7,98,284							
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			7,98,284	
Summary of DDO wise expenditure																				
2029		00	1	(01) Establishment In Districts					0	(01) Salaries			Voted-Sixth-Schedule-Garo					3,33,829		

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Personnel Department						
Treasury	William Nagar Treasury						
D.D.O. :	2700001	Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	4,64,455
							7,98,284

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	65	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
						Total Sub Head :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Minor Head 102 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Sub Major Head 80 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total Major Head 2245 :				1,14,861	0	0		0	1,14,861	1,14,861
						Total of Month :				1,14,861	0	0		0	1,14,861	1,14,861
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	66	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	674	Voucher	16,230	0	0		0	16,230	16,230
							Voted-Sixth-Schedule-Khasi	675	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Khasi	676	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Khasi	677	Voucher	17,490	0	0		0	17,490	17,490

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Relief and Rehabilitation Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi		678	Voucher	17,490	0	0		0	17,490	17,490				
										Total Object Head-- 2 :					88,650	0	0		0	88,650
					Total Sub Head :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total Minor Head 102 :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total Sub Major Head 80 :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total Major Head 2245 :					2,03,511	0	0		0	2,03,511	2,03,511				
					Total of Month :					2,03,511	0	0		0	2,03,511	2,03,511				
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		371	Voucher	24,332	0	0		0	24,332	24,332				
										Total Object Head-- 11 :					24,332	0	0		0	24,332
					Total Sub Head :					24,332	0	0		0	24,332	24,332				
					Total Minor Head 101 :					24,332	0	0		0	24,332	24,332				
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		160	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				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi		360	Voucher	16,230	0	0	0	0	16,230	16,230
						Voted-Sixth-Schedule-Khasi		600	Voucher	16,230	0	0	0	0	16,230	16,230
						Voted-Sixth-Schedule-Khasi		602	Voucher	16,230	0	0	0	0	16,230	16,230
						Voted-Sixth-Schedule-Khasi		603	Voucher	18,720	0	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Khasi		604	Voucher	18,720	0	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Khasi		605	Voucher	17,490	0	0	0	0	17,490	17,490
						Voted-Sixth-Schedule-Khasi		606	Voucher	17,490	0	0	0	0	17,490	17,490
						Total Object Head-- 2 :				1,21,110	0	0	0	0	1,21,110	1,21,110
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		359	Voucher	31,841	0	0	0	0	31,841	31,841
						Total Object Head-- 11 :				31,841	0	0	0	0	31,841	31,841
					Total Sub Head :				2,67,812	0	0	0	0	2,67,812	2,67,812	
					Total Minor Head 102 :				2,67,812	0	0	0	0	2,67,812	2,67,812	
					Total Sub Major Head 80 :				2,92,144	0	0	0	0	2,92,144	2,92,144	
					Total Major Head 2245 :				2,92,144	0	0	0	0	2,92,144	2,92,144	
Total of Month :				2,92,144	0	0	0	0	2,92,144	2,92,144						
Total of DDO 3600002 :				6,10,516	0	0	0	0	6,10,516	6,10,516						

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Relief and Rehabilitation Department						
Treasury	Nongpoh Treasury						
D.D.O. :	3600002	Deputy Commissioner (Disaster Management)					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						6,10,516	
Summary of DDO wise expenditure							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	24,332
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3,44,583
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,09,760
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	31,841
							6,10,516

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Relief and Rehabilitation Department															
Treasury		Tura Treasury															
D.D.O. :		3600004 Dc Disaster Management Tura															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		75	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-Garo		552	Voucher	1,13,491	0	0	0		1,13,491	1,13,491	
						Total Object Head-- 2 :					1,13,491	0	0	0		1,13,491	1,13,491
					Total Sub Head :					2,28,352	0	0	0		2,28,352	2,28,352	
					Total Minor Head 102 :					2,28,352	0	0	0		2,28,352	2,28,352	
					Total Sub Major Head 80 :					2,28,352	0	0	0		2,28,352	2,28,352	
Total Major Head 2245 :					2,28,352	0	0	0		2,28,352	2,28,352						
Total of Month :					2,28,352	0	0	0		2,28,352	2,28,352						
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		40	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-Garo		727	Voucher	1,09,206	0	0	0		1,09,206	1,09,206	
						Total Object Head-- 2 :					1,09,206	0	0	0		1,09,206	1,09,206

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management			Total Sub Head :				2,24,067	0	0		0	2,24,067	2,24,067
						Total Minor Head 102 :				2,24,067	0	0		0	2,24,067	2,24,067
						Total Sub Major Head 80 :				2,24,067	0	0		0	2,24,067	2,24,067
						Total Major Head 2245 :				2,24,067	0	0		0	2,24,067	2,24,067
						Total of Month :				2,24,067	0	0		0	2,24,067	2,24,067
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		1275	Voucher	7,110	0	0		0	7,110	7,110
						Voted-Sixth-Schedule-Garo		267	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Total Object Head-- 1 :				1,21,971	0	0		0	1,21,971	1,21,971
					02. Wages	Voted-Sixth-Schedule-Garo		580	Voucher	1,19,225	0	0		0	1,19,225	1,19,225
						Total Object Head-- 2 :				1,19,225	0	0		0	1,19,225	1,19,225
						Total Sub Head :				2,41,196	0	0		0	2,41,196	2,41,196
						Total Minor Head 102 :				2,41,196	0	0		0	2,41,196	2,41,196

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Relief and Rehabilitation Department																		
Treasury		Tura Treasury																		
D.D.O. :		3600004	Dc Disaster Management Tura																	
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
															8009	-	7610			
2245	80							Total Sub Major Head	80 :			2,41,196	0		0		0	2,41,196	2,41,196	
								Total Major Head	2245 :			2,41,196	0		0		0	2,41,196	2,41,196	
								Total of Month	:			2,41,196	0		0		0	2,41,196	2,41,196	
								Total of DDO	3600004 :			6,93,615	0		0		0	6,93,615	6,93,615	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			6,93,615	
Summary of DDO wise expenditure																				
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries	Voted-Sixth-Schedule-Garo										3,51,693
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages	Voted-Sixth-Schedule-Garo										3,41,922
																			6,93,615	

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department : Relief and Rehabilitation Department																	
Treasury Ampati Sub-Treasury																	
D.D.O. : 3600001 Dc Revenue And Disaster Management																	
Month of Account: APR/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	1	Voucher	1,00,063	0	0	0	1,00,063	1,00,063			
Total Object Head-- 1 :											1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Garo	105	Voucher	18,720	0	0	0	18,720	18,720			
						Voted-Sixth-Schedule-Garo	106	Voucher	17,490	0	0	0	17,490	17,490			
						Voted-Sixth-Schedule-Garo	107	Voucher	16,230	0	0	0	16,230	16,230			
Total Object Head-- 2 :											52,440	0	0	0	52,440	52,440	
Total Sub Head :											1,52,503	0	0	0	1,52,503	1,52,503	
Total Minor Head 102 :											1,52,503	0	0	0	1,52,503	1,52,503	
Total Sub Major Head 80 :											1,52,503	0	0	0	1,52,503	1,52,503	
Total Major Head 2245 :											1,52,503	0	0	0	1,52,503	1,52,503	
Total of Month :											1,52,503	0	0	0	1,52,503	1,52,503	
Month of Account: MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	96	Voucher	1,00,063	0	0	0	1,00,063	1,00,063			
Total Object Head-- 1 :											1,00,063	0	0	0	1,00,063	1,00,063	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		3600001 Dc Revenue And Disaster Management														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		28	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Garo		29	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Garo		30	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Garo		31	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Garo		32	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Garo		361	Voucher	37,440	0	0		0	37,440	37,440
						Total Object Head-- 2 :				1,23,600	0	0		0	1,23,600	1,23,600
						Total Sub Head :				2,23,663	0	0		0	2,23,663	2,23,663
						Total Minor Head 102 :				2,23,663	0	0		0	2,23,663	2,23,663
						Total Sub Major Head 80 :				2,23,663	0	0		0	2,23,663	2,23,663
Total Major Head 2245 :				2,23,663	0	0		0	2,23,663	2,23,663						
Total of Month :				2,23,663	0	0		0	2,23,663	2,23,663						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Garo		147	Voucher	1,00,063	0	0		0	1,00,063	1,00,063

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																
Department : Relief and Rehabilitation Department																																
Treasury Ampati Sub-Treasury																																
D.D.O. : 3600001 Dc Revenue And Disaster Management																																
Month of Account: JUN/2026																																
Major Head				Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																										8009 - 7610						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Total Object Head-- 1 :										1,00,063		0		0			0		1,00,063		1,00,063				
					02. Wages		Voted-Sixth-Schedule-Garo		137		Voucher		19,200		0		0			0		19,200		19,200								
							Voted-Sixth-Schedule-Garo		138		Voucher		19,200		0		0			0		19,200		19,200								
							Voted-Sixth-Schedule-Garo		139		Voucher		17,940		0		0			0		17,940		17,940								
							Voted-Sixth-Schedule-Garo		140		Voucher		17,940		0		0			0		17,940		17,940								
							Voted-Sixth-Schedule-Garo		141		Voucher		16,650		0		0			0		16,650		16,650								
							Voted-Sixth-Schedule-Garo		142		Voucher		16,650		0		0			0		16,650		16,650								
							Total Object Head-- 2 :										1,07,580		0		0			0		1,07,580		1,07,580				
							Total Sub Head :										2,07,643		0		0			0		2,07,643		2,07,643				
							Total Minor Head 102 :										2,07,643		0		0			0		2,07,643		2,07,643				
		Total Sub Major Head 80 :										2,07,643		0		0			0		2,07,643		2,07,643									
		Total Major Head 2245 :										2,07,643		0		0			0		2,07,643		2,07,643									
		Total of Month :										2,07,643		0		0			0		2,07,643		2,07,643									
		Total of DDO 3600001 :										5,83,809		0		0			0		5,83,809		5,83,809									
Reconciliation Portion																																
Internal Adjustment of A.G. Office:																																
DDO wise Total (Original +Reconcilation+IA) :																																
5,83,809																																

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :		Relief and Rehabilitation Department						
Treasury :		Ampati Sub-Treasury						
D.D.O. :		3600001	Dc Revenue And Disaster Management					
<u>Summary of DDO wise expenditure</u>								
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		3,00,189
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo		2,83,620
								5,83,809

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department : Revenue Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																	
Month of Account: APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	101	Voucher	5,46,211	0	40,285	0	5,05,926	5,46,211			
						Total Object Head-- 1 :						5,46,211	0	40,285	0	5,05,926	5,46,211
						02. Wages	General-Voted	129	Voucher	49,319	0	0	0	49,319	49,319		
					Total Object Head-- 2 :						49,319	0	0	0	49,319	49,319	
					Total Sub Head :						5,95,530	0	40,285	0	5,55,245	5,95,530	
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	102	Voucher	46,818	0	0	0	46,818	46,818	
			Total Object Head-- 1 :						46,818	0	0	0	46,818	46,818			
			Total Sub Head :						46,818	0	0	0	46,818	46,818			
			Total Minor Head 103 :						6,42,348	0	40,285	0	6,02,063	6,42,348			
			Total Sub Major Head 0 :						6,42,348	0	40,285	0	6,02,063	6,42,348			
Total Major Head 2029 :						6,42,348	0	40,285	0	6,02,063	6,42,348						
Total of Month :						6,42,348	0	40,285	0	6,02,063	6,42,348						
Month of Account: MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	699	Voucher	5,46,211	0	40,285	0	5,05,926	5,46,211			
						Total Object Head-- 1 :						5,46,211	0	40,285	0	5,05,926	5,46,211
						02. Wages	General-Voted	992	Voucher	59,303	0	0	0	59,303	59,303		

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :			Revenue Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			3600001 Director Of Land Records And Survey Meghalaya															
Month of Account:			MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	Total Object Head-- 2 :				59,303	0	0	0	59,303	59,303			
						Total Sub Head :				6,05,514	0	40,285	0	5,65,229	6,05,514			
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	700	Voucher	46,818	0	0	0	46,818	46,818				
									Total Object Head-- 1 :				46,818	0	0	0	46,818	46,818
									Total Sub Head :				46,818	0	0	0	46,818	46,818
									Total Minor Head 103 :				6,52,332	0	40,285	0	6,12,047	6,52,332
			Total Sub Major Head 0 :				6,52,332	0	40,285	0	6,12,047	6,52,332						
			Total Major Head 2029 :				6,52,332	0	40,285	0	6,12,047	6,52,332						
			Total of Month :				6,52,332	0	40,285	0	6,12,047	6,52,332						
Month of Account:			JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2374	Voucher	32,060	0	0	0	32,060	32,060				
						General-Voted	2405	Voucher	3,71,016	0	30,000	0	3,41,016	3,71,016				
						General-Voted	2406	Voucher	16,674	0	0	0	16,674	16,674				
						General-Voted	568	Voucher	5,46,211	0	40,285	0	5,05,926	5,46,211				
						Total Object Head-- 1 :				9,65,961	0	70,285	0	8,95,676	9,65,961			
					02. Wages	General-Voted	1347	Voucher	45,000	0	0	0	45,000	45,000				
						General-Voted	1426											

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Revenue Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted	1426	Voucher	53,222	0	0	0	53,222	53,222					
						General-Voted	1442	Voucher	60,822	0	0	0	60,822	60,822					
						General-Voted	3664	Voucher	6,400	0	0	0	6,400	6,400					
						Total Object Head-- 2 :			1,65,444	0	0	0	1,65,444	1,65,444					
						(13) Office Expenses	General-Voted	2101	Voucher	23,235	0	0	0	23,235	23,235				
							General-Voted	2479	Voucher	3,075	0	0	0	3,075	3,075				
					General-Voted		3306	Voucher	13,290	0	0	0	13,290	13,290					
					Total Object Head-- 13 :			39,600	0	0	0	39,600	39,600						
					14.Rents, Rates And Taxes	General-Voted	3607	Voucher	3,537	0	0	0	3,537	3,537					
						Total Object Head-- 14 :			3,537	0	0	0	3,537	3,537					
					Total Sub Head :			11,74,542	0	70,285	0	11,04,257	11,74,542						
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2375	Voucher	2,730	0	0	0	2,730	2,730			
			General-Voted	570				Voucher	46,818	0	0	0	46,818	46,818					
			Total Object Head-- 1 :					49,548	0	0	0	49,548	49,548						
			Total Sub Head :				49,548	0	0	0	49,548	49,548							
			Total Minor Head 103 :				12,24,090	0	70,285	0	11,53,805	12,24,090							
			Total Sub Major Head 0 :				12,24,090	0	70,285	0	11,53,805	12,24,090							
			Total Major Head 2029 :			12,24,090	0	70,285	0	11,53,805	12,24,090								
Total of Month :			12,24,090	0	70,285	0	11,53,805	12,24,090											

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

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Up to Accounting Month June of Financial Year 2026-2027

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										
		Total of DDO		3600001 :		25,18,770	0	1,50,855	0	23,67,915	25,18,770	
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :											25,18,770	
<u>Summary of DDO wise expenditure</u>												
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted						20,58,383
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted						2,74,066
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted						39,600
2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted						3,537
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted						1,43,184
											25,18,770	

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	106	Voucher	3,14,850	2,000	32,000	6,600	2,74,250	3,12,850		
						General-Voted	1220	Voucher	22,540	0	0	0	22,540	22,540		
						General-Voted	126	Voucher	2,31,460	0	13,000	0	2,18,460	2,31,460		
						General-Voted	483	Voucher	3,919	0	0	0	3,919	3,919		
						Total Object Head-- 1 :				5,72,769	2,000	45,000	6,600	5,19,169	5,70,769	
					Total Sub Head :				5,72,769	2,000	45,000	6,600	5,19,169	5,70,769		
					(02) Drawing Section For Survey.	(01) Salaries	General-Voted	1219	Voucher	52,962	0	0	0	52,962	52,962	
							General-Voted	554	Voucher	9,208	0	0	0	9,208	9,208	
							General-Voted	59	Voucher	1,89,092	0	26,000	2,200	1,60,892	1,89,092	
							Total Object Head-- 1 :				2,51,262	0	26,000	2,200	2,23,062	2,51,262
			Total Sub Head :				2,51,262	0	26,000	2,200	2,23,062	2,51,262				
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	107	Voucher	2,85,550	1,000	34,500	8,800	2,41,250	2,84,550			
					General-Voted	1221	Voucher	22,540	0	0	0	22,540	22,540			
					General-Voted	682	Voucher	3,919	0	0	0	3,919	3,919			
					Total Object Head-- 1 :				3,12,009	1,000	34,500	8,800	2,67,709	3,11,009		
					Total Sub Head :				3,12,009	1,000	34,500	8,800	2,67,709	3,11,009		
			(04) Traverse Section For Surveys	(01) Salaries	General-Voted	105	Voucher	1,39,618	0	0	2,200	1,37,418	1,39,618			
					General-Voted	874	Voucher	18,99,879	1,000	1,14,750	11,000	17,73,129	18,98,879			
					Total Object Head-- 1 :				20,39,497	1,000	1,14,750	13,200	19,10,547	20,38,497		
					Total Sub Head :				20,39,497	1,000	1,14,750	13,200	19,10,547	20,38,497		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2029	00	102	Total Minor Head 102 :										31,75,537	4,000	2,20,250	30,800	29,20,487	31,71,537	
			103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	553	Voucher	18,27,210	0	36,000	11,000	17,80,210	18,27,210				
							General-Voted	58	Voucher	1,93,076	0	0	0	1,93,076	1,93,076				
							Total Object Head-- 1 :						20,20,286	0	36,000	11,000	19,73,286	20,20,286	
			Total Sub Head :						20,20,286	0	36,000	11,000	19,73,286	20,20,286					
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	62	Voucher	98,782	1,000	8,000	2,200	87,582	97,782					
						Total Object Head-- 1 :						98,782	1,000	8,000	2,200	87,582	97,782		
						Total Sub Head :						98,782	1,000	8,000	2,200	87,582	97,782		
			Total Minor Head 103 :						21,19,068	1,000	44,000	13,200	20,60,868	21,18,068					
			Total Sub Major Head 0 :						52,94,605	5,000	2,64,250	44,000	49,81,355	52,89,605					
Total Major Head 2029 :						52,94,605	5,000	2,64,250	44,000	49,81,355	52,89,605								
Total of Month :						52,94,605	5,000	2,64,250	44,000	49,81,355	52,89,605								
Month of Account: MAY/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610			
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	26	Voucher	2,31,460	0	13,000	0	2,18,460	2,31,460					
						General-Voted	484	Voucher	30,384	0	0	0	30,384	30,384					
						General-Voted	681	Voucher	3,14,850	2,000	32,000	6,600	2,74,250	3,12,850					

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026																
Major Sub Minor Head Major Head Head			Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	Total Object Head-- 1 :				5,76,694	2,000	45,000	6,600	5,23,094	5,74,694	
						Total Sub Head :				5,76,694	2,000	45,000	6,600	5,23,094	5,74,694	
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	243	Voucher	1,89,092	0	26,000	2,200	1,60,892	1,89,092		
						General-Voted	485	Voucher	71,392	0	0	0	71,392	71,392		
						Total Object Head-- 1 :				2,60,484	0	26,000	2,200	2,32,284	2,60,484	
						Total Sub Head :				2,60,484	0	26,000	2,200	2,32,284	2,60,484	
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	248	Voucher	2,85,550	1,000	34,500	8,800	2,41,250	2,84,550		
						General-Voted	487	Voucher	30,384	0	0	0	30,384	30,384		
						Total Object Head-- 1 :				3,15,934	1,000	34,500	8,800	2,71,634	3,14,934	
						Total Sub Head :				3,15,934	1,000	34,500	8,800	2,71,634	3,14,934	
		(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	246	Voucher	1,39,618	0	0	2,200	1,37,418	1,39,618			
					General-Voted	247	Voucher	18,99,879	1,000	1,09,750	11,000	17,78,129	18,98,879			
					Total Object Head-- 1 :				20,39,497	1,000	1,09,750	13,200	19,15,547	20,38,497		
					Total Sub Head :				20,39,497	1,000	1,09,750	13,200	19,15,547	20,38,497		
		Total Minor Head 102 :				31,92,609	4,000	2,15,250	30,800	29,42,559	31,88,609					
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	245	Voucher	17,56,713	0	36,000	11,000	17,09,713	17,56,713		
						General-Voted	665	Voucher	1,29,326	0	0	0	1,29,326	1,29,326		
						Total Object Head-- 1 :				18,86,039	0	36,000	11,000	18,39,039	18,86,039	
						Total Sub Head :				18,86,039	0	36,000	11,000	18,39,039	18,86,039	
			(10) Establishment Of A	0	(01) Salaries	General-Voted	244	Voucher	98,782	1,000	8,000	2,200	87,582	97,782		

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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:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	Total Object Head-- 1 :				98,782	1,000	8,000	2,200	87,582	97,782						
						Total Sub Head :				98,782	1,000	8,000	2,200	87,582	97,782						
						Total Minor Head 103 :				19,84,821	1,000	44,000	13,200	19,26,621	19,83,821						
						911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		1883	Challan	-74,094	0	0	0	-74,094	-74,094		
										Total Object Head-- 70 :				-74,094	0	0	0	-74,094	-74,094		
										Total Sub Head :				-74,094	0	0	0	-74,094	-74,094		
		Total Minor Head 911 :								-74,094	0			0	0	-74,094	-74,094				
		Total Sub Major Head 0 :				51,03,336	5,000	2,59,250	44,000	47,95,086	50,98,336										
		Total Major Head 2029 :				51,03,336	5,000	2,59,250	44,000	47,95,086	50,98,336										
		Total of Month :				51,03,336	5,000	2,59,250	44,000	47,95,086	50,98,336										
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		1705	Voucher	3,600	0	0	0	3,600	3,600						
						General-Voted				11,900	0	0	0	11,900	11,900						
						Total Object Head-- 14 :				15,500	0	0	0	15,500	15,500						
						Total Sub Head :				15,500	0	0	0	15,500	15,500						

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	Total Minor Head 1 : 15,500 0 0 0 15,500 15,500															
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	178	Voucher	2,31,460	0	13,000	0	2,18,460	2,31,460				
						General-Voted	182	Voucher	5,882	0	0	0	5,882	5,882				
						General-Voted	211	Voucher	20,582	0	0	0	20,582	20,582				
						General-Voted	2354	Voucher	18,550	0	0	0	18,550	18,550				
						General-Voted	2404	Voucher	14,600	0	0	0	14,600	14,600				
						General-Voted	4289	Challan	-2,000	0	0	0	-2,000	-2,000				
						General-Voted	577	Voucher	3,14,850	0	32,000	6,600	2,76,250	3,14,850				
						Total Object Head-- 1 :					6,03,924	0	45,000	6,600	5,52,324	6,03,924		
						(13) Office Expenses	General-Voted	1704	Voucher	557	0	0	0	557	557			
							General-Voted	2220	Voucher	550	0	0	0	550	550			
							General-Voted	3271	Voucher	2,000	0	0	0	2,000	2,000			
							General-Voted	3800	Voucher	3,363	0	0	0	3,363	3,363			
						Total Object Head-- 13 :					6,470	0	0	0	6,470	6,470		
						Total Sub Head :										6,10,394	0	45,000
		(02) Drawing Section For Survey.	(01) Salaries	General-Voted	181	Voucher	13,818	0	0	0	13,818	13,818						
				General-Voted	212	Voucher	48,362	0	0	0	48,362	48,362						
				General-Voted	2352	Voucher	11,120	0	0	0	11,120	11,120						
				General-Voted	574	Voucher	1,89,092	0	26,000	2,200	1,60,892	1,89,092						
				Total Object Head-- 1 :					2,62,392	0	26,000	2,200	2,34,192	2,62,392				
		Total Sub Head :										2,62,392	0	26,000	2,200	2,34,192	2,62,392	
		(03) Reproduction Section	0	(01) Salaries	General-Voted	180	Voucher	5,882	0	0	0	5,882	5,882					

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 Section0 For Survey.	(01) Salaries	General-Voted		2274	Voucher	16,750	0	0	0	0	16,750	16,750
					General-Voted		418	Voucher	20,582	0	0	0	20,582	20,582	
					General-Voted		4291	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		578	Voucher	2,85,550	0	34,500	8,800	2,42,250	2,85,550	
					Total Object Head-- 1 :					3,27,764	0	34,500	8,800	2,84,464	3,27,764
			Total Sub Head :					3,27,764	0	34,500	8,800	2,84,464	3,27,764		
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		179	Voucher	63,750	0	0	2,200	61,550	63,750	
					General-Voted		2238	Voucher	1,12,010	0	0	0	1,12,010	1,12,010	
					General-Voted		2239	Voucher	3,750	0	0	0	3,750	3,750	
					General-Voted		4292	Challan	-1,000	0	0	0	-1,000	-1,000	
					General-Voted		579	Voucher	18,99,879	0	1,09,750	11,000	17,79,129	18,99,879	
			Total Object Head-- 1 :					20,78,389	0	1,09,750	13,200	19,55,439	20,78,389		
			Total Sub Head :					20,78,389	0	1,09,750	13,200	19,55,439	20,78,389		
		Total Minor Head 102 :					32,78,939	0	2,15,250	30,800	30,32,889	32,78,939			
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		2350	Voucher	1,03,570	0	0	0	1,03,570	1,03,570	
					General-Voted		2351	Voucher	7,610	0	0	0	7,610	7,610	
					General-Voted		572	Voucher	1,29,326	0	0	0	1,29,326	1,29,326	
					General-Voted		573	Voucher	17,56,713	0	36,000	11,000	17,09,713	17,56,713	
					Total Object Head-- 1 :					19,97,219	0	36,000	11,000	19,50,219	19,97,219
			(13) Office Expenses	General-Voted		2491	Voucher	10,500	0	0	0	10,500	10,500		
				General-Voted		2498	Voucher	15,000	0	0	0	15,000	15,000		

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

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :			Revenue Department												
Treasury			Shillong (North) Treasury												
D.D.O. :			3600002 Additional Director Of Survey Meghalaya Shillong												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2883	Voucher	22,000	0	0	0	0	22,000	22,000
						General-Voted	3297	Voucher	11,000	0	0	0	11,000	11,000	
						General-Voted	3590	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted	3643	Voucher	7,980	0	0	0	7,980	7,980	
						General-Voted	3804	Voucher	36,314	0	0	0	36,314	36,314	
			Total Object Head-- 13 :				1,03,794	0	0	0	1,03,794	1,03,794			
			Total Sub Head :				21,01,013	0	36,000	11,000	20,54,013	21,01,013			
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	2353	Voucher	5,770	0	0	0	5,770	5,770	
						General-Voted	3893	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted	4287	Challan	-1,000	0	0	0	-1,000	-1,000	
		General-Voted				575	Voucher	98,782	0	8,000	2,200	88,582	98,782		
		Total Object Head-- 1 :				1,10,552	0	8,000	2,200	1,00,352	1,10,552				
		Total Sub Head :				1,10,552	0	8,000	2,200	1,00,352	1,10,552				
		Total Minor Head 103 :				22,11,565	0	44,000	13,200	21,54,365	22,11,565				
		Total Sub Major Head 0 :				55,06,004	0	2,59,250	44,000	52,02,754	55,06,004				
		Total Major Head 2029 :				55,06,004	0	2,59,250	44,000	52,02,754	55,06,004				
		Total of Month :				55,06,004	0	2,59,250	44,000	52,02,754	55,06,004				
Total of DDO 3600002 :				1,59,03,945	10,000	7,82,750	1,32,000	1,49,79,195	1,58,93,945						
Reconciliation Portion															

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.						
Department : Revenue Department						
Treasury Shillong (North) Treasury						
D.D.O. : 3600002 Additional Director Of Survey Meghalaya Shillong						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						1,58,93,945
Summary of DDO wise expenditure						
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted 15,500
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted 17,49,387
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted 6,470
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted 7,74,138
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted 9,53,707
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted 61,55,383
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted 59,03,544
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted 1,03,794
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted 3,06,116
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted -74,094
						1,58,93,945

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																					
Department :		Revenue Department																					
Treasury		Shillong (North) Treasury																					
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																					
Month of Account:		APR/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	103	Voucher	9,66,566	1,000	58,000	2,200	9,05,366	9,65,566									
									Total Object Head-- 1 :	9,66,566	1,000	58,000	2,200	9,05,366	9,65,566								
									Total Sub Head :	9,66,566	1,000	58,000	2,200	9,05,366	9,65,566								
									Total Minor Head 1 :	9,66,566	1,000	58,000	2,200	9,05,366	9,65,566								
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	104	Voucher	45,384	1,000	0	0	44,384	44,384									
									Total Object Head-- 1 :	45,384	1,000	0	0	44,384	44,384								
									Total Sub Head :	45,384	1,000	0	0	44,384	44,384								
									Total Minor Head 103 :	45,384	1,000	0	0	44,384	44,384								
									Total Sub Major Head 0 :	10,11,950	2,000	58,000	2,200	9,49,750	10,09,950								
									Total Major Head 2029 :	10,11,950	2,000	58,000	2,200	9,49,750	10,09,950								
									80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	1,16,861	0	0	0	1,16,861	1,16,861	
																	Total Object Head-- 1 :	1,16,861	0	0	0	1,16,861	1,16,861
																	Total Sub Head :	1,16,861	0	0	0	1,16,861	1,16,861
																	Total Minor Head 102 :	1,16,861	0	0	0	1,16,861	1,16,861
																	Total Sub Major Head 80 :	1,16,861	0	0	0	1,16,861	1,16,861
																	Total Major Head 2245 :	1,16,861	0	0	0	1,16,861	1,16,861
Total of Month :									11,28,811	2,000	58,000	2,200	10,66,611	11,26,811									

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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:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	249	Voucher	9,66,566	1,000	54,000	2,200		9,09,366	9,65,566
									9,66,566	1,000	54,000	2,200		9,09,366	9,65,566
									9,66,566	1,000	54,000	2,200		9,09,366	9,65,566
									9,66,566	1,000	54,000	2,200		9,09,366	9,65,566
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	250	Voucher	30,384	1,000	0	0		29,384	29,384
									30,384	1,000	0	0		29,384	29,384
									30,384	1,000	0	0		29,384	29,384
									30,384	1,000	0	0		29,384	29,384
									30,384	1,000	0	0		29,384	29,384
									30,384	1,000	0	0		29,384	29,384
									9,96,950	2,000	54,000	2,200		9,38,750	9,94,950
									9,96,950	2,000	54,000	2,200		9,38,750	9,94,950
Total Major Head 2029 :		9,96,950	2,000	54,000	2,200		9,38,750	9,94,950							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,16,861	0	0	0		1,16,861	1,16,861
									1,16,861	0	0	0		1,16,861	1,16,861
					02. Wages	Voted-Sixth-Schedule-Khasi	1011	Voucher	32,460	0	0	0		32,460	32,460
									32,460	0	0	0		32,460	32,460
									34,980	0	0	0		34,980	34,980
									34,980	0	0	0		34,980	34,980
									37,440	0	0	0		37,440	37,440

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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:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Khasi	1017	Voucher	37,440	0	0		0	37,440	37,440
						Total Object Head-- 2 :				2,09,760	0	0		0	2,09,760	2,09,760
						Total Sub Head :				3,26,621	0	0		0	3,26,621	3,26,621
						Total Minor Head 102 :				3,26,621	0	0		0	3,26,621	3,26,621
						Total Sub Major Head 80 :				3,26,621	0	0		0	3,26,621	3,26,621
						Total Major Head 2245 :				3,26,621	0	0		0	3,26,621	3,26,621
						Total of Month :				13,23,571	2,000	54,000		2,200	12,65,371	13,21,571
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	261	Voucher	9,66,566	0	54,000		2,200	9,10,366	9,66,566
							Voted-Sixth-Schedule-Khasi	2814	Voucher	56,510	0	0		0	56,510	56,510
							Voted-Sixth-Schedule-Khasi	4297	Challan	-1,000	0	0		0	-1,000	-1,000
						Total Object Head-- 1 :				10,22,076	0	54,000		2,200	9,65,876	10,22,076
						Total Sub Head :				10,22,076	0	54,000		2,200	9,65,876	10,22,076
						Total Minor Head 1 :				10,22,076	0	54,000		2,200	9,65,876	10,22,076

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Department :		Revenue Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		2815	Voucher	1,740	0	0		0	1,740	1,740			
						General-Voted		4299	Challan	-1,000	0	0		0	-1,000	-1,000			
						General-Voted		714	Voucher	30,384	0	0		0	30,384	30,384			
					Total Object Head-- 1 :								31,124	0	0		0	31,124	31,124
					Total Sub Head :								31,124	0	0		0	31,124	31,124
					Total Minor Head 103 :								31,124	0	0		0	31,124	31,124
					Total Sub Major Head 0 :								10,53,200	0	54,000		2,200	9,97,000	10,53,200
Total Major Head 2029 :								10,53,200	0	54,000		2,200	9,97,000	10,53,200					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		183	Voucher	1,16,861	0	0		0	1,16,861	1,16,861			
						Voted-Sixth-Schedule-Khasi		2727	Voucher	7,110	0	0		0	7,110	7,110			
						Total Object Head-- 1 :								1,23,971	0	0		0	1,23,971
					02. Wages	Voted-Sixth-Schedule-Khasi		1010	Voucher	18,720	0	0		0	18,720	18,720			
						Voted-Sixth-Schedule-Khasi		1011	Voucher	18,720	0	0		0	18,720	18,720			
						Voted-Sixth-Schedule-Khasi		1012	Voucher	17,490	0	0		0	17,490	17,490			
						Voted-Sixth-Schedule-Khasi		1013	Voucher	17,490	0	0		0	17,490	17,490			
						Voted-Sixth-Schedule-Khasi		1014	Voucher	16,230	0	0		0	16,230	16,230			
						Voted-Sixth-Schedule-Khasi		1015	Voucher	16,230	0	0		0	16,230	16,230			

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :						1,04,880	0	0	0	1,04,880	1,04,880			
						Total Sub Head :						2,28,851	0	0	0	2,28,851	2,28,851			
						Total Minor Head 102 :						2,28,851	0	0	0	2,28,851	2,28,851			
						Total Sub Major Head 80 :						2,28,851	0	0	0	2,28,851	2,28,851			
						Total Major Head 2245 :						2,28,851	0	0	0	2,28,851	2,28,851			
						Total of Month :						12,82,051	0	54,000	2,200	12,25,851	12,82,051			
Total of DDO 3600003 :						37,34,433	4,000	1,66,000	6,600	35,57,833	37,30,433									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				37,30,433
Summary of DDO wise expenditure																				
2029	00	1	(01) Establishment In Districts						0	(01) Salaries		Voted-Sixth-Schedule-Khasi						29,53,208		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.						0	(01) Salaries		General-Voted						1,04,892		
2245	80	102	(03) Human Resource Support In Disaster Management						0	01. Salaries		Voted-Sixth-Schedule-Khasi						3,57,693		
2245	80	102	(03) Human Resource Support In Disaster Management						0	02. Wages		Voted-Sixth-Schedule-Khasi						3,14,640		

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	3600003	Deputy Commissioner Land Revenue Shillong
<u>Summary of DDO wise expenditure</u>		
37,30,433		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		1975	Voucher		1,66,440	0		0		0	1,66,440	1,66,440
								Total Object Head-- 2 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Sub Head :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Minor Head 102 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Sub Major Head 80 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Major Head 2245 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total of Month :					1,66,440	0		0		0	1,66,440	1,66,440
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		1431	Voucher		1,66,440	0		0		0	1,66,440	1,66,440
								Total Object Head-- 2 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Sub Head :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Minor Head 102 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Sub Major Head 80 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total Major Head 2245 :					1,66,440	0		0		0	1,66,440	1,66,440
								Total of Month :					1,66,440	0		0		0	1,66,440	1,66,440

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.							
Department :	Revenue Department								
Treasury	Shillong (South) Treasury								
D.D.O. :	3600002	Executive Officer Meghalaya State Disaster Management Authority Shillong							
		Total of DDO	3600002 :	3,32,880	0	0	0	3,32,880	3,32,880
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
				DDO wise Total (Original +Reconcilation+IA) :					3,32,880
Summary of DDO wise expenditure									
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted			3,32,880
									3,32,880

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury		Jowai Treasury															
D.D.O. :		3600001 Deputy Of Commissioner Jowai															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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		198	Voucher	1,80,797	0	5,500	4,400		1,70,897	1,80,797	
						Voted-Sixth-Schedule-Jaintia		342	Voucher	16,230	0	0	0		16,230	16,230	
						Voted-Sixth-Schedule-Jaintia		595	Voucher	34,700	0	0	0		34,700	34,700	
						Total Object Head-- 1 :				2,31,727	0	5,500	4,400		2,21,827	2,31,727	
						Total Sub Head :				2,31,727	0	5,500	4,400		2,21,827	2,31,727	
						Total Minor Head 1 :				2,31,727	0	5,500	4,400		2,21,827	2,31,727	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		334	Voucher	8,92,449	0	18,000	0		8,74,449	8,92,449	
						Total Object Head-- 1 :				8,92,449	0	18,000	0		8,74,449	8,92,449	
						Total Sub Head :				8,92,449	0	18,000	0		8,74,449	8,92,449	
						Total Minor Head 103 :				8,92,449	0	18,000	0		8,74,449	8,92,449	
Total Sub Major Head 0 :						11,24,176	0	23,500	4,400		10,96,276	11,24,176					
Total Major Head 2029 :						11,24,176	0	23,500	4,400		10,96,276	11,24,176					
Total of Month :						11,24,176	0	23,500	4,400		10,96,276	11,24,176					
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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-		296	Voucher	2,15,497	0	5,500	4,400		2,05,597	2,15,497	

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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:		MAY/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	600	Voucher	16,230	0	0	0		16,230	16,230								
										Total Object Head-- 1 :									2,31,727	0	5,500	4,400	2,21,827	2,31,727
										Total Sub Head :									2,31,727	0	5,500	4,400	2,21,827	2,31,727
										Total Minor Head 1 :									2,31,727	0	5,500	4,400	2,21,827	2,31,727
										103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	297	Voucher	8,92,449	0	15,000	0	8,77,449	8,92,449		
																	Total Object Head-- 1 :							
		Total Sub Head :															8,92,449	0	15,000	0	8,77,449	8,92,449		
		Total Minor Head 103 :															8,92,449	0	15,000	0	8,77,449	8,92,449		
		Total Sub Major Head 0 :															11,24,176	0	20,500	4,400	10,99,276	11,24,176		
		Total Major Head 2029 :															11,24,176	0	20,500	4,400	10,99,276	11,24,176		
		Total of Month :										11,24,176	0	20,500	4,400	10,99,276	11,24,176							
		Month of Account:		JUN/2026																				
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	1018	Voucher	13,090	0	0	0		13,090	13,090								
										Voted-Sixth-Schedule-Jaintia	126	Voucher	2,15,497	0	5,500	4,400	2,05,597	2,15,497						
													Voted-Sixth-	93	Voucher	14,659	0	0	0	14,659	14,659			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Jowai Treasury																
D.D.O. :		3600001 Deputy Of Commissioner Jowai																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :				2,43,246	0	5,500	4,400		2,33,346	2,43,246		
						Total Sub Head :				2,43,246	0	5,500	4,400		2,33,346	2,43,246		
						Total Minor Head 1 :				2,43,246	0	5,500	4,400		2,33,346	2,43,246		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	127	Voucher	8,92,449	0	15,000	66,000		8,11,449	8,92,449			
						General-Voted	855	Voucher	52,720	0	0	0		52,720	52,720			
						Total Object Head-- 1 :				9,45,169	0	15,000	66,000		8,64,169	9,45,169		
				02. Wages	General-Voted	765	Voucher	32,460	0	0	0		32,460	32,460				
					Total Object Head-- 2 :				32,460	0	0	0		32,460	32,460			
					Total Sub Head :				9,77,629	0	15,000	66,000		8,96,629	9,77,629			
				Total Minor Head 103 :				9,77,629	0	15,000	66,000		8,96,629	9,77,629				
				Total Sub Major Head 0 :				12,20,875	0	20,500	70,400		11,29,975	12,20,875				
				Total Major Head 2029 :				12,20,875	0	20,500	70,400		11,29,975	12,20,875				
Total of Month :										12,20,875	0	20,500	70,400		11,29,975	12,20,875		
Total of DDO 3600001 :										34,69,227	0	64,500	79,200		33,25,527	34,69,227		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	34,69,227	
Summary of DDO wise expenditure																		

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury	Jowai Treasury						
D.D.O. :	3600001	Deputy Of Commissioner Jowai					
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,06,700
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	27,30,067
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	02. Wages	General-Voted	32,460
							34,69,227

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																													
Department :		Revenue Department																													
Treasury		Jowai Treasury																													
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District																													
Month of Account:		APR/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. 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		199		Voucher		1,00,063		0		0		0		1,00,063		1,00,063			
												Total Object Head-- 1 :						1,00,063		0		0		0		1,00,063		1,00,063			
												Total Sub Head :						1,00,063		0		0		0		1,00,063		1,00,063			
												Total Minor Head 102 :						1,00,063		0		0		0		1,00,063		1,00,063			
												Total Sub Major Head 80 :						1,00,063		0		0		0		1,00,063		1,00,063			
												Total Major Head 2245 :						1,00,063		0		0		0		1,00,063		1,00,063			
												Total of Month :						1,00,063		0		0		0		1,00,063		1,00,063			
Month of Account:		MAY/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. 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		298		Voucher		1,00,063		0		0		0		1,00,063		1,00,063			
												Total Object Head-- 1 :						1,00,063		0		0		0		1,00,063		1,00,063			
												02. Wages		Voted-Sixth-Schedule-Jaintia		866		Voucher		2,705		0		0		0		2,705		2,705	
												Voted-Sixth-Schedule-Jaintia		867		Voucher		2,705		0		0		0		2,705		2,705			
												Voted-Sixth-Schedule-Jaintia		874		Voucher		18,720		0		0		0		18,720		18,720			
												Voted-Sixth-Schedule-Jaintia		875		Voucher		18,720		0		0		0		18,720		18,720			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600002 District Disaster Management Authority West Jaintia Hills District														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		876	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		877	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		878	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Jaintia		879	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Jaintia		880	Voucher	2,915	0	0		0	2,915	2,915
						Voted-Sixth-Schedule-Jaintia		881	Voucher	2,915	0	0		0	2,915	2,915
						Voted-Sixth-Schedule-Jaintia		882	Voucher	3,120	0	0		0	3,120	3,120
						Voted-Sixth-Schedule-Jaintia		926	Voucher	17,490	0	0		0	17,490	17,490
						Total Object Head-- 2 :				1,37,960	0	0		0	1,37,960	1,37,960
						Total Sub Head :				2,38,023	0	0		0	2,38,023	2,38,023
Total Minor Head 102 :				2,38,023	0	0		0	2,38,023	2,38,023						
Total Sub Major Head 80 :				2,38,023	0	0		0	2,38,023	2,38,023						
Total Major Head 2245 :				2,38,023	0	0		0	2,38,023	2,38,023						
Total of Month :				2,38,023	0	0		0	2,38,023	2,38,023						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Jowai Treasury																
D.D.O. : 3600002 District Disaster Management Authority West Jaintia Hills District																
Month of Account: JUN/2026																
Major Sub Minor Sub				Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head Major Head Head				Sub Sub Head								8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	128	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
					Total Object Head-- 1 :					1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Jaintia	736	Voucher	19,200	0	0	0	19,200	19,200		
						Voted-Sixth-Schedule-Jaintia	737	Voucher	12,765	0	0	0	12,765	12,765		
						Voted-Sixth-Schedule-Jaintia	738	Voucher	12,765	0	0	0	12,765	12,765		
						Voted-Sixth-Schedule-Jaintia	739	Voucher	13,754	0	0	0	13,754	13,754		
						Voted-Sixth-Schedule-Jaintia	740	Voucher	13,754	0	0	0	13,754	13,754		
						Voted-Sixth-Schedule-Jaintia	741	Voucher	14,720	0	0	0	14,720	14,720		
						Voted-Sixth-Schedule-Jaintia	742	Voucher	480	0	0	0	480	480		
						Voted-Sixth-Schedule-Jaintia	743	Voucher	420	0	0	0	420	420		
						Voted-Sixth-Schedule-Jaintia	744	Voucher	420	0	0	0	420	420		
						Voted-Sixth-Schedule-Jaintia	745	Voucher	450	0	0	0	450	450		
						Voted-Sixth-Schedule-Jaintia	746	Voucher	450	0	0	0	450	450		
						Voted-Sixth-Schedule-Jaintia	747	Voucher	480	0	0	0	480	480		
						Total Object Head-- 2 :					89,658	0	0	0	89,658	89,658
						Total Sub Head :					1,89,721	0	0	0	1,89,721	1,89,721

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :			Revenue Department															
Treasury			Jowai Treasury															
D.D.O. :			3600002 District Disaster Management Authority West Jaintia Hills District															
Month of Account:			JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2245	80	102					Total Minor Head	102 :			1,89,721	0	0		0	1,89,721	1,89,721	
							Total Sub Major Head	80 :			1,89,721	0	0		0	1,89,721	1,89,721	
							Total Major Head	2245 :			1,89,721	0	0		0	1,89,721	1,89,721	
								Total of Month	:			1,89,721	0	0		0	1,89,721	1,89,721
								Total of DDO	3600002 :			5,27,807	0	0		0	5,27,807	5,27,807
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																5,27,807		
Summary of DDO wise expenditure																		
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Jaintia							3,00,189	
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Jaintia							2,27,618	
																5,27,807		

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :			Revenue Department													
Treasury			Nongstoin Treasury													
D.D.O. :			3600001 Deputy Commisioner W.K.H. Nongstoin													
Month of Account:			APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	322	Voucher	75,171	0	0	0	75,171	75,171		
						Voted-Sixth-Schedule-Khasi	39	Voucher	60,687	0	0	2,200	58,487	60,687		
					Total Object Head-- 1 :				1,35,858	0	0	2,200	1,33,658	1,35,858		
					Total Sub Head :				1,35,858	0	0	2,200	1,33,658	1,35,858		
		Total Minor Head 1 :				1,35,858	0	0	2,200	1,33,658	1,35,858					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted	323	Voucher	41,454	0	0	0	41,454	41,454			
					General-Voted	41	Voucher	2,89,077	0	0	0	2,89,077	2,89,077			
				Total Object Head-- 1 :				3,30,531	0	0	0	3,30,531	3,30,531			
				Total Sub Head :				3,30,531	0	0	0	3,30,531	3,30,531			
		Total Minor Head 103 :				3,30,531	0	0	0	3,30,531	3,30,531					
		Total Sub Major Head 0 :				4,66,389	0	0	2,200	4,64,189	4,66,389					
Total Major Head 2029 :				4,66,389	0	0	2,200	4,64,189	4,66,389							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063	
					Total Sub Head :				1,00,063	0	0	0	1,00,063	1,00,063		
					Total Minor Head 102 :				1,00,063	0	0	0	1,00,063	1,00,063		
		Total Sub Major Head 80 :				1,00,063	0	0	0	1,00,063	1,00,063					

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																																										
Department : Revenue Department																																										
Treasury Nongstoin Treasury																																										
D.D.O. : 3600001 Deputy Commisioner W.K.H. Nongstoin																																										
Month of Account: APR/2026																																										
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))																
											8009	-	7610																													
<table><tr><td colspan="6">2245</td><td colspan="2">Total Major Head 2245 :</td><td>1,00,063</td><td>0</td><td>0</td><td>0</td><td>1,00,063</td><td>1,00,063</td></tr><tr><td colspan="6"></td><td colspan="2">Total of Month :</td><td>5,66,452</td><td>0</td><td>0</td><td>2,200</td><td>5,64,252</td><td>5,66,452</td></tr></table>															2245						Total Major Head 2245 :		1,00,063	0	0	0	1,00,063	1,00,063							Total of Month :		5,66,452	0	0	2,200	5,64,252	5,66,452
2245						Total Major Head 2245 :		1,00,063	0	0	0	1,00,063	1,00,063																													
						Total of Month :		5,66,452	0	0	2,200	5,64,252	5,66,452																													
Month of Account: MAY/2026																																										
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610									
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.))																
											8009	-	7610																													
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	60,687	0	0	2,200	58,487	60,687																												
						Voted-Sixth-Schedule-Khasi	307	Voucher	77,066	0	0	0	77,066	77,066																												
						Voted-Sixth-Schedule-Khasi	9	Voucher	32,319	0	0	0	32,319	32,319																												
						Total Object Head-- 1 :			1,70,072	0	0	2,200	1,67,872	1,70,072																												
						Total Sub Head :			1,70,072	0	0	2,200	1,67,872	1,70,072																												
						Total Minor Head 1 :			1,70,072	0	0	2,200	1,67,872	1,70,072																												
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	10	Voucher	31,702	0	0	0	31,702	31,702																												
						General-Voted	21	Voucher	2,89,077	0	0	0	2,89,077	2,89,077																												
						General-Voted	308	Voucher	75,594	0	0	0	75,594	75,594																												
						Total Object Head-- 1 :			3,96,373	0	0	0	3,96,373	3,96,373																												
						Total Sub Head :			3,96,373	0	0	0	3,96,373	3,96,373																												
						Total Minor Head 103 :			3,96,373	0	0	0	3,96,373	3,96,373																												

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

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00						Total Sub Major Head 0 :				5,66,445	0	0		2,200	5,64,245	5,66,445
							Total Major Head 2029 :				5,66,445	0	0		2,200	5,64,245	5,66,445
2245	80	102	(03) Human Resource Support In Disaster Management	0		01. Salaries		Voted-Sixth-Schedule-Khasi	116	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
							Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
							Total Sub Head :				1,00,063	0	0		0	1,00,063	1,00,063
							Total Minor Head 102 :				1,00,063	0	0		0	1,00,063	1,00,063
							Total Sub Major Head 80 :				1,00,063	0	0		0	1,00,063	1,00,063
							Total Major Head 2245 :				1,00,063	0	0		0	1,00,063	1,00,063
							Total of Month :				6,66,508	0	0		2,200	6,64,308	6,66,508
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	25	Voucher	60,687	0	0		2,200	58,487	60,687
								Voted-Sixth-Schedule-Khasi	363	Voucher	77,066	0	0		0	77,066	77,066
								Voted-Sixth-Schedule-Khasi	656	Voucher	3,620	0	0		0	3,620	3,620
							Total Object Head-- 1 :				1,41,373	0	0		2,200	1,39,173	1,41,373

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Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :				Revenue Department															
Treasury				Nongstoin Treasury															
D.D.O. :				3600001 Deputy Commisioner W.K.H. Nongstoin															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2029	00	001	(01) Establishment In Districts																

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001	Deputy Commisioner W.K.H. Nongstoin													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	Total Minor Head				102 :			1,61,729	0	0	0	1,61,729	1,61,729	
			Total Sub Major Head				80 :			1,61,729	0	0	0	1,61,729	1,61,729	
			Total Major Head				2245 :			1,61,729	0	0	0	1,61,729	1,61,729	
Total of Month :										6,84,903	0	0	2,200	6,82,703	6,84,903	
Total of DDO										3600001 :	19,17,863	0	0	6,600	19,11,263	19,17,863
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,17,863
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						4,47,303
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted						11,08,705
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Khasi						3,06,319
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Khasi						55,536
																19,17,863

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	128	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
Total Object Head-- 1 :										1,00,063	0	0		0	1,00,063	1,00,063
Total Sub Head :										1,00,063	0	0		0	1,00,063	1,00,063
Total Minor Head 102 :										1,00,063	0	0		0	1,00,063	1,00,063
Total Sub Major Head 80 :										1,00,063	0	0		0	1,00,063	1,00,063
Total Major Head 2245 :										1,00,063	0	0		0	1,00,063	1,00,063
Total of Month :										1,00,063	0	0		0	1,00,063	1,00,063
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	402	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
Total Object Head-- 1 :										1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages		Voted-Sixth-Schedule-Garo	352	Voucher	64,735	0	0		0	64,735	64,735
Total Object Head-- 2 :										64,735	0	0		0	64,735	64,735
Total Sub Head :										1,64,798	0	0		0	1,64,798	1,64,798
Total Minor Head 102 :										1,64,798	0	0		0	1,64,798	1,64,798

Voucher Wise Expenditure Report
(for Reconciliation)
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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								1,64,798	0	0	0	0	1,64,798	1,64,798
		Total Major Head 2245 :								1,64,798	0	0	0	0	1,64,798	1,64,798
		Total of Month :								1,64,798	0	0	0	0	1,64,798	1,64,798
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		376	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063
						Voted-Sixth-Schedule-Garo		760	Voucher	6,130	0	0	0	0	6,130	6,130
					Total Object Head-- 1 :					1,06,193	0	0	0	0	1,06,193	1,06,193
				02. Wages	Voted-Sixth-Schedule-Garo		375	Voucher	67,440	0	0	0	0	67,440	67,440	
					Total Object Head-- 2 :					67,440	0	0	0	0	67,440	67,440
				Total Sub Head :					1,73,633	0	0	0	0	1,73,633	1,73,633	
				Total Minor Head 102 :					1,73,633	0	0	0	0	1,73,633	1,73,633	
Total Sub Major Head 80 :					1,73,633	0	0	0	0	1,73,633	1,73,633					
Total Major Head 2245 :					1,73,633	0	0	0	0	1,73,633	1,73,633					
Total of Month :					1,73,633	0	0	0	0	1,73,633	1,73,633					

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.								
Department :	Revenue Department									
Treasury	William Nagar Treasury									
D.D.O. :	3600001	District Disaster Management Officer East Garo Hills Williamnagar								
		Total of DDO	3600001 :	4,38,494	0	0	0	4,38,494	4,38,494	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									4,38,494	
<u>Summary of DDO wise expenditure</u>										
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo				3,06,319
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo				1,32,175
										4,38,494

Voucher Wise Expenditure Report
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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																								
Department :		Revenue Department																								
Treasury		Nongpoh Treasury																								
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																								
Month of Account:		APR/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
													8009	-	7610											
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	64	Voucher	2,15,771	0	8,000	2,200		2,05,571	2,15,771										
										Total Object Head-- 1 :										2,15,771	0	8,000	2,200	2,05,571	2,15,771	
										Total Sub Head :										2,15,771	0	8,000	2,200	2,05,571	2,15,771	
										Total Minor Head 1 :										2,15,771	0	8,000	2,200	2,05,571	2,15,771	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	63	Voucher	3,88,136	0	9,000	11,000		3,68,136	3,88,136										
										Total Object Head-- 1 :										3,88,136	0	9,000	11,000	3,68,136	3,88,136	
										Total Sub Head :										3,88,136	0	9,000	11,000	3,68,136	3,88,136	
										Total Minor Head 103 :										3,88,136	0	9,000	11,000	3,68,136	3,88,136	
										Total Sub Major Head 0 :										6,03,907	0	17,000	13,200	5,73,707	6,03,907	
										Total Major Head 2029 :										6,03,907	0	17,000	13,200	5,73,707	6,03,907	
										Total of Month :										6,03,907	0	17,000	13,200	5,73,707	6,03,907	
										Month of Account: MAY/2026																
		Major Head								Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																					8009	-	7610			
2029		00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	37	Voucher	2,15,771	0	8,000	2,200		2,05,571	2,15,771									
	Total Object Head-- 1 :										2,15,771	0	8,000	2,200	2,05,571	2,15,771										

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Shillong

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Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																													
Department :				Revenue Department																													
Treasury				Nongpoh Treasury																													
D.D.O. :				3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																													
Month of Account:				MAY/2026																													
Major Sub Minor Sub				Object Head												Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount		Net Amount		Gross	
Head Major Head Head				Sub Sub Head												Schme								Amount		by DDO		(as per A.G. A&E)		(as per SOP)		(A.G.))	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongpoh Treasury																
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2029	00	001	Total Minor Head 1 :							2,28,601	0	8,000	2,200	2,18,401	2,28,601			
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	33	Voucher	3,88,136	0	9,000	11,000	3,68,136	3,88,136			
							General-Voted	683	Voucher	22,730	0	0	0	22,730	22,730			
							Total Object Head-- 1 :			4,10,866	0	9,000	11,000	3,90,866	4,10,866			
			Total Sub Head :			4,10,866	0	9,000	11,000	3,90,866	4,10,866							
			Total Minor Head 103 :			4,10,866	0	9,000	11,000	3,90,866	4,10,866							
			Total Sub Major Head 0 :			6,39,467	0	17,000	13,200	6,09,267	6,39,467							
			Total Major Head 2029 :			6,39,467	0	17,000	13,200	6,09,267	6,39,467							
Total of Month :			6,39,467			0	17,000	13,200	6,09,267	6,39,467								
Total of DDO 3600001 :			18,47,281			0	51,000	39,600	17,56,681	18,47,281								
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																18,47,281		
Summary of DDO wise expenditure																		
2029	00	1	(01) Establishment In Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							6,60,143		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries		General-Voted							11,87,138		

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	Nongpoh Treasury	
D.D.O. :	3600001	Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh
<u>Summary of DDO wise expenditure</u>		
		18,47,281

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury		Tura Treasury																												
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																												
Month of Account:		APR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		455	Voucher	3,67,314		3,000		11,750		11,000		3,41,564		3,64,314										
						Total Object Head-- 1 :				3,67,314		3,000		11,750		11,000		3,41,564		3,64,314										
						Total Sub Head :				3,67,314		3,000		11,750		11,000		3,41,564		3,64,314										
						Total Minor Head 1 :				3,67,314		3,000		11,750		11,000		3,41,564		3,64,314										
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		543	Voucher	13,15,670		16,000		1,83,500		28,600		10,87,570		12,99,670									
							Total Object Head-- 1 :				13,15,670		16,000		1,83,500		28,600		10,87,570		12,99,670									
							Total Sub Head :				13,15,670		16,000		1,83,500		28,600		10,87,570		12,99,670									
							Total Minor Head 103 :				13,15,670		16,000		1,83,500		28,600		10,87,570		12,99,670									
		Total Sub Major Head 0 :		16,82,984		19,000		1,95,250		39,600		14,29,134		16,63,984																
		Total Major Head 2029 :		16,82,984		19,000		1,95,250		39,600		14,29,134		16,63,984																
		Total of Month :		16,82,984		19,000		1,95,250		39,600		14,29,134		16,63,984																
		Month of Account:		MAY/2026																										
		Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
																								8009 - 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo		347	Voucher	3,67,314		3,000		12,250		11,000		3,41,064		3,64,314										
						Total Object Head-- 1 :				3,67,314		3,000		12,250		11,000		3,41,064		3,64,314										

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Tura Treasury															
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00	001	(01) Establishment In Districts	Total Sub Head :						3,67,314	3,000	12,250	11,000	3,41,064	3,64,314		
				Total Minor Head 1 :						3,67,314	3,000	12,250	11,000	3,41,064	3,64,314		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		348	Voucher	13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670		
						Total Object Head-- 1 :		13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670				
						Total Sub Head :		13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670				
						Total Minor Head 103 :		13,15,670	16,000	1,95,000	28,600	10,76,070	12,99,670				
						Total Sub Major Head 0 :		16,82,984	19,000	2,07,250	39,600	14,17,134	16,63,984				
						Total Major Head 2029 :		16,82,984	19,000	2,07,250	39,600	14,17,134	16,63,984				
		Total of Month :		16,82,984	19,000	2,07,250	39,600	14,17,134	16,63,984								
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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		1221	Voucher	21,640	0	0	0	21,640	21,640		
						Voted-Sixth-Schedule-Garo		187	Voucher	3,67,314	0	12,250	11,000	3,44,064	3,67,314		
						Voted-Sixth-Schedule-Garo		2492	Challan	-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :		3,85,954	0	12,250	11,000	3,62,704	3,85,954				

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																						
Department : Revenue Department																						
Treasury Tura Treasury																						
D.D.O. : 3600001 Deputy Commissioner (Revenue) Tura																						
Month of Account: JUN/2026																						
Major Head				Sub Minor Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																8009 - 7610						
2029	00	001	(01) Establishment In Districts	Total Sub Head :						3,85,954		0		12,250		11,000		3,62,704		3,85,954		
				Total Minor Head 1 :						3,85,954		0		12,250		11,000		3,62,704		3,85,954		
				103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		1222	Voucher	78,110		0		0		0		78,110		78,110
		General-Voted						189	Voucher	13,15,670		0		1,95,000		28,600		10,92,070		13,15,670		
		General-Voted						2494	Challan	-16,000		0		0		0		-16,000		-16,000		
		Total Object Head-- 1 :						13,77,780		0		1,95,000		28,600		11,54,180		13,77,780				
		Total Sub Head :						13,77,780		0		1,95,000		28,600		11,54,180		13,77,780				
		Total Minor Head 103 :						13,77,780		0		1,95,000		28,600		11,54,180		13,77,780				
		Total Sub Major Head 0 :						17,63,734		0		2,07,250		39,600		15,16,884		17,63,734				
		Total Major Head 2029 :						17,63,734		0		2,07,250		39,600		15,16,884		17,63,734				
Total of Month :						17,63,734		0		2,07,250		39,600		15,16,884		17,63,734						
Total of DDO 3600001 :						51,29,702		38,000		6,09,750		1,18,800		43,63,152		50,91,702						
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :														50,91,702								
Summary of DDO wise expenditure																						
2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Garo 11,14,582																						

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.									
Department :		Revenue Department										
Treasury		Tura Treasury										
D.D.O. :		3600001	Deputy Commissioner (Revenue) Tura									
<u>Summary of DDO wise expenditure</u>												
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries	General-Voted				39,77,120
												50,91,702

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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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		410	Voucher	7,65,563	8,000	30,500	22,000	7,05,063	7,57,563	
						General-Voted		712	Voucher	1,24,306	0	0	0	1,24,306	1,24,306	
						Total Object Head-- 1 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
						Total Sub Head :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
						Total Minor Head 102 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
						Total Sub Major Head 0 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
						Total Major Head 2029 :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
						Total of Month :				8,89,869	8,000	30,500	22,000	8,29,369	8,81,869	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		628	Voucher	7,65,563	8,000	30,500	22,000	7,05,063	7,57,563	
						General-Voted		777	Voucher	72,961	0	0	0	72,961	72,961	
						Total Object Head-- 1 :				8,38,524	8,000	30,500	22,000	7,78,024	8,30,524	
					02. Wages	General-Voted		1211	Voucher	2,61,061	0	0	0	2,61,061	2,61,061	
						General-Voted		1225	Voucher	48,149	0	0	0	48,149	48,149	
						Total Object Head-- 2 :				3,09,210	0	0	0	3,09,210	3,09,210	
						Total Sub Head :				11,47,734	8,000	30,500	22,000	10,87,234	11,39,734	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029		00	102	Total Minor Head 102 :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
				Total Sub Major Head 0 :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
				Total Major Head 2029 :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
				Total of Month :						11,47,734	8,000	30,500	22,000		10,87,234	11,39,734
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		1349	Voucher	45,280	0	0	0		45,280	45,280
						General-Voted		2926	Challan	-8,000	0	0	0		-8,000	-8,000
						General-Voted		475	Voucher	7,65,563	0	30,500	22,000		7,13,063	7,65,563
						General-Voted		476	Voucher	41,885	0	0	0		41,885	41,885
					Total Object Head-- 1 :					8,44,728	0	30,500	22,000		7,92,228	8,44,728
				02. Wages		General-Voted		1713	Voucher	35,044	0	0	0		35,044	35,044
						General-Voted		1718	Voucher	13,875	0	0	0		13,875	13,875
						General-Voted		996	Voucher	34,410	0	0	0		34,410	34,410
				Total Object Head-- 2 :					83,329	0	0	0		83,329	83,329	
				Total Sub Head :					9,28,057	0	30,500	22,000		8,75,557	9,28,057	
				Total Minor Head 102 :					9,28,057	0	30,500	22,000		8,75,557	9,28,057	

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department																
Treasury		Tura Treasury																
D.D.O. :		3600003	Principal Megh Survey School Tura															
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00						Total Sub Major Head	0 :			9,28,057	0	30,500	22,000		8,75,557	9,28,057	
							Total Major Head	2029 :			9,28,057	0	30,500	22,000		8,75,557	9,28,057	
							Total of Month	:			9,28,057	0	30,500	22,000		8,75,557	9,28,057	
							Total of DDO	3600003 :			29,65,660	16,000	91,500	66,000		27,92,160	29,49,660	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	29,49,660	
Summary of DDO wise expenditure																		
2029	00	102	(05) Establishment Of Survey School.				0	(01) Salaries		General-Voted								25,57,121
2029	00	102	(05) Establishment Of Survey School.				0	02. Wages		General-Voted								3,92,539
																	29,49,660	

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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: APR/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo		5	Voucher		1,00,063	0	0		0	1,00,063	1,00,063		
Total Object Head-- 1 :												1,00,063	0	0		0	1,00,063	1,00,063		
					02. Wages		Voted-Sixth-Schedule-Garo		115	Voucher		1,04,880	0	0		0	1,04,880	1,04,880		
Total Object Head-- 2 :												1,04,880	0	0		0	1,04,880	1,04,880		
					11. Travel Expenses		Voted-Sixth-Schedule-Garo		305	Voucher		45,000	0	0		0	45,000	45,000		
Total Object Head-- 11 :												45,000	0	0		0	45,000	45,000		
Total Sub Head :												2,49,943	0	0		0	2,49,943	2,49,943		
Total Minor Head 102 :												2,49,943	0	0		0	2,49,943	2,49,943		
Total Sub Major Head 80 :												2,49,943	0	0		0	2,49,943	2,49,943		
Total Major Head 2245 :												2,49,943	0	0		0	2,49,943	2,49,943		
Total of Month :												2,49,943	0	0		0	2,49,943	2,49,943		
Month of Account: MAY/2026																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo		20	Voucher		1,00,063	0	0		0	1,00,063	1,00,063		
Total Object Head-- 1 :												1,00,063	0	0		0	1,00,063	1,00,063		

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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:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	277	Voucher	1,04,880	0	0	0	1,04,880	1,04,880		
						Total Object Head-- 2 :				1,04,880	0	0	0	1,04,880	1,04,880	
					Total Sub Head :				2,04,943	0	0	0	2,04,943	2,04,943		
					Total Minor Head 102 :				2,04,943	0	0	0	2,04,943	2,04,943		
					Total Sub Major Head 80 :				2,04,943	0	0	0	2,04,943	2,04,943		
					Total Major Head 2245 :				2,04,943	0	0	0	2,04,943	2,04,943		
					Total of Month :				2,04,943	0	0	0	2,04,943	2,04,943		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	528	Voucher	6,130	0	0	0	6,130	6,130		
						Voted-Sixth-Schedule-Garo	65	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
					Total Object Head-- 1 :				1,06,193	0	0	0	1,06,193	1,06,193		
					02. Wages	Voted-Sixth-Schedule-Garo	298	Voucher	1,07,580	0	0	0	1,07,580	1,07,580		
						Total Object Head-- 2 :				1,07,580	0	0	0	1,07,580	1,07,580	
Total Sub Head :				2,13,773	0	0	0	2,13,773	2,13,773							

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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:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2245	80	102				Total Minor Head		102 :				2,13,773	0		0		0	2,13,773	2,13,773
						Total Sub Major Head		80 :				2,13,773	0		0		0	2,13,773	2,13,773
						Total Major Head		2245 :				2,13,773	0		0		0	2,13,773	2,13,773
						Total of Month		:				2,13,773	0		0		0	2,13,773	2,13,773
						Total of DDO		3600002 :				6,68,659	0		0		0	6,68,659	6,68,659
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			6,68,659
Summary of DDO wise expenditure																			
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Garo							3,06,319		
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Garo							3,17,340		
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses		Voted-Sixth-Schedule-Garo							45,000		
																			6,68,659

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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/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	47	Voucher	1,24,972	0	28,000	2,200	94,772	1,24,972							
							Total Object Head-- 1 :										1,24,972	0	28,000	2,200	94,772	1,24,972
							Total Sub Head :										1,24,972	0	28,000	2,200	94,772	1,24,972
							Total Minor Head 1 :										1,24,972	0	28,000	2,200	94,772	1,24,972
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	48	Voucher	37,470	0	0	2,200	35,270	37,470			
											General-Voted	49	Voucher	1,56,719	0	0	4,400	1,52,319	1,56,719			
		Total Object Head-- 1 :										1,94,189	0	0	6,600	1,87,589	1,94,189					
		Total Sub Head :										1,94,189	0	0	6,600	1,87,589	1,94,189					
		Total Minor Head 103 :										1,94,189	0	0	6,600	1,87,589	1,94,189					
		Total Sub Major Head 0 :										3,19,161	0	28,000	8,800	2,82,361	3,19,161					
		Total Major Head 2029 :										3,19,161	0	28,000	8,800	2,82,361	3,19,161					
		Total of Month :										3,19,161	0	28,000	8,800	2,82,361	3,19,161					
		Month of Account: MAY/2026																				
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610								
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	47	Voucher	56,387	0	0	0	56,387	56,387							
							Voted-Sixth-Schedule-Khasi	82	Voucher	1,24,972	0	28,000	2,200	94,772	1,24,972							

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																														
Department : Revenue Department																														
Treasury Mairang Sub-Treasury																														
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																														
Month of Account: MAY/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :										1,81,359		0		28,000		2,200		1,51,159		1,81,359				
						Total Sub Head :										1,81,359		0		28,000		2,200		1,51,159		1,81,359				
						Total Minor Head 1 :										1,81,359		0		28,000		2,200		1,51,159		1,81,359				
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		46		Voucher		19,000		0		0		0		19,000		19,000								
						General-Voted		84		Voucher		37,470		0		0		2,200		35,270		37,470								
						General-Voted		85		Voucher		19,000		0		0		0		19,000		19,000								
						General-Voted		90		Voucher		1,56,719		0		0		4,400		1,52,319		1,56,719								
						Total Object Head-- 1 :										2,32,189		0		0		6,600		2,25,589		2,32,189				
						Total Sub Head :										2,32,189		0		0		6,600		2,25,589		2,32,189				
						Total Minor Head 103 :										2,32,189		0		0		6,600		2,25,589		2,32,189				
		Total Sub Major Head 0 :										4,13,548		0		28,000		8,800		3,76,748		4,13,548								
		Total Major Head 2029 :										4,13,548		0		28,000		8,800		3,76,748		4,13,548								
		Total of Month :										4,13,548		0		28,000		8,800		3,76,748		4,13,548								
Month of Account: JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		213		Voucher		7,460		0		0		0		7,460		7,460								
						Voted-Sixth-		230		Voucher		22,044		0		0		0		22,044		22,044								

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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/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.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	43	Voucher	1,24,972	0	28,000	2,200			94,772	1,24,972					
									Total Object Head-- 1 :						1,54,476	0	28,000	2,200		1,24,276	1,54,476
									Total Sub Head :						1,54,476	0	28,000	2,200		1,24,276	1,54,476
									Total Minor Head 1 :						1,54,476	0	28,000	2,200		1,24,276	1,54,476
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	114	Voucher	1,13,391	0	0	0		1,13,391	1,13,391						
						General-Voted	214	Voucher	2,200	0	0	0		2,200	2,200						
						General-Voted	215	Voucher	10,642	0	0	0		10,642	10,642						
						General-Voted	45	Voucher	37,470	0	0	2,200		35,270	37,470						
						General-Voted	46	Voucher	1,56,719	0	0	4,400		1,52,319	1,56,719						
						General-Voted	47	Voucher	19,000	0	0	0		19,000	19,000						
						Total Object Head-- 1 :						3,39,422	0	0	6,600		3,32,822	3,39,422			
						Total Sub Head :						3,39,422	0	0	6,600		3,32,822	3,39,422			
						Total Minor Head 103 :						3,39,422	0	0	6,600		3,32,822	3,39,422			
						Total Sub Major Head 0 :						4,93,898	0	28,000	8,800		4,57,098	4,93,898			
						Total Major Head 2029 :						4,93,898	0	28,000	8,800		4,57,098	4,93,898			
		Total of Month :						4,93,898	0	28,000	8,800		4,57,098	4,93,898							
		Total of DDO 3600001 :						12,26,607	0	84,000	26,400		11,16,207	12,26,607							
Reconciliation Portion																					

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						12,26,607	
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4,60,807
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7,65,800
							12,26,607

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		3600002 District Disaster Management Authority														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	81	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		
					Total Sub Head :	1,14,861	0	0	0	1,14,861	1,14,861					
					Total Minor Head 102 :	1,14,861	0	0	0	1,14,861	1,14,861					
					Total Sub Major Head 80 :	1,14,861	0	0	0	1,14,861	1,14,861					
					Total Major Head 2245 :	1,14,861	0	0	0	1,14,861	1,14,861					
					Total of Month :	1,14,861	0	0	0	1,14,861	1,14,861					
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	108	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	101	Voucher	88,620	0	0	0	88,620	88,620		
						Voted-Sixth-Schedule-Khasi	66	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 :	2,92,101	0	0	0	2,92,101	2,92,101										

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		3600002	District Disaster Management Authority															
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2245								Total Major Head	2245 :			2,12,631	0	0	0	0	2,12,631	2,12,631
								Total of Month	:			2,12,631	0	0	0	0	2,12,631	2,12,631
								Total of DDO	3600002 :			6,19,593	0	0	0	0	6,19,593	6,19,593
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	6,19,593	
Summary of DDO wise expenditure																		
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Khasi						3,51,693	
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		Voted-Sixth-Schedule-Khasi						2,67,900	
																	6,19,593	

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Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department : Revenue Department																
Treasury Khliehriat Treasury																
D.D.O. : 3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat																
Month of Account: APR/2026																
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.))
Head			Head									8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	59	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
					Total Object Head-- 1 :					1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Jaintia	152	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Jaintia	153	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Jaintia	154	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Jaintia	155	Voucher	17,490	0	0	0	17,490	17,490		
						Voted-Sixth-Schedule-Jaintia	156	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :					88,650	0	0	0	88,650	88,650
					Total Sub Head :					1,88,713	0	0	0	1,88,713	1,88,713	
					Total Minor Head 102 :					1,88,713	0	0	0	1,88,713	1,88,713	
Total Sub Major Head 80 :					1,88,713	0	0	0	1,88,713	1,88,713						
Total Major Head 2245 :					1,88,713	0	0	0	1,88,713	1,88,713						
Total of Month :									1,88,713	0	0	0	1,88,713	1,88,713		
Month of Account: MAY/2026																
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.))
Head			Head									8009	-	7610		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		145	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages	Voted-Sixth-Schedule-Jaintia		174	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Jaintia		175	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Jaintia		176	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Jaintia		177	Voucher	17,490	0	0		0	17,490	17,490
						Voted-Sixth-Schedule-Jaintia		178	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Jaintia		179	Voucher	16,230	0	0		0	16,230	16,230
						Total Object Head-- 2 :				1,04,880	0	0		0	1,04,880	1,04,880
					Total Sub Head :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total Minor Head 102 :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total Sub Major Head 80 :				2,04,943	0	0		0	2,04,943	2,04,943	
					Total Major Head 2245 :				2,04,943	0	0		0	2,04,943	2,04,943	
Total of Month :				2,04,943	0	0		0	2,04,943	2,04,943						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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		112	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
					Total Object Head-- 1 :					1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages	Voted-Sixth-Schedule-Jaintia		191	Voucher	19,680	0	0		0	19,680	19,680
						Voted-Sixth-Schedule-Jaintia		192	Voucher	19,680	0	0		0	19,680	19,680
						Voted-Sixth-Schedule-Jaintia		193	Voucher	18,390	0	0		0	18,390	18,390
						Voted-Sixth-Schedule-Jaintia		194	Voucher	18,390	0	0		0	18,390	18,390
						Voted-Sixth-Schedule-Jaintia		195	Voucher	17,070	0	0		0	17,070	17,070
						Voted-Sixth-Schedule-Jaintia		196	Voucher	17,070	0	0		0	17,070	17,070
					Total Object Head-- 2 :					1,10,280	0	0		0	1,10,280	1,10,280
					Total Sub Head :					2,10,343	0	0		0	2,10,343	2,10,343
					Total Minor Head 102 :					2,10,343	0	0		0	2,10,343	2,10,343
					Total Sub Major Head 80 :					2,10,343	0	0		0	2,10,343	2,10,343
					Total Major Head 2245 :					2,10,343	0	0		0	2,10,343	2,10,343
					Total of Month :					2,10,343	0	0		0	2,10,343	2,10,343
				Total of DDO	3600001 :			6,03,999	0	0		0	6,03,999	6,03,999		
Reconciliation Portion																

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Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :		Revenue Department						
Treasury		Khliehriat Treasury						
D.D.O. :		3600001	Deputy Commissioner Revenue And Disaster Management Khliehriat					
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								6,03,999
<u>Summary of DDO wise expenditure</u>								
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		3,00,189
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia		3,03,810
								6,03,999

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Shillong

Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	107	Voucher	86,160	0	0	0	86,160	86,160		
						Voted-Sixth-Schedule-Garo	259	Voucher	86,160	0	0	0	86,160	86,160		
						Total Object Head-- 2 :				1,72,320	0	0	0	1,72,320	1,72,320	
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	226	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 11 :				45,000	0	0	0	45,000	45,000	
						Total Sub Head :				2,17,320	0	0	0	2,17,320	2,17,320	
					Total Minor Head 102 :				2,17,320	0	0	0	2,17,320	2,17,320		
Total Sub Major Head 80 :				2,17,320	0	0	0	2,17,320	2,17,320							
Total Major Head 2245 :				2,17,320	0	0	0	2,17,320	2,17,320							
Total of Month :				2,17,320	0	0	0	2,17,320	2,17,320							
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	38	Voucher	86,160	0	0	0	86,160	86,160		
						Total Object Head-- 2 :				86,160	0	0	0	86,160	86,160	
						Total Sub Head :				86,160	0	0	0	86,160	86,160	

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Demand :			06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :			Revenue Department													
Treasury			Resubelpara Treasury													
D.D.O. :			3600001 Deputy Commissioner Revenue And Disaster Management													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102				Total Minor Head	102 :			86,160	0	0		0	86,160	86,160
						Total Sub Major Head	80 :			86,160	0	0		0	86,160	86,160
						Total Major Head	2245 :			86,160	0	0		0	86,160	86,160
						Total of Month	:			86,160	0	0		0	86,160	86,160
						Total of DDO	3600001 :			3,03,480	0	0		0	3,03,480	3,03,480
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,03,480
Summary of DDO wise expenditure																
2245	80	102	(03) Human Resource Support In Disaster Management			0	02. Wages		Voted-Sixth-Schedule-Garo							2,58,480
2245	80	102	(03) Human Resource Support In Disaster Management			0	11. Travel Expenses		Voted-Sixth-Schedule-Garo							45,000
																3,03,480

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	34	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Sub Head :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Minor Head 102 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Sub Major Head 80 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total Major Head 2245 :				1,00,063	0	0		0	1,00,063	1,00,063
						Total of Month :				1,00,063	0	0		0	1,00,063	1,00,063
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	128	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0		0	1,00,063	1,00,063
					02. Wages		Voted-Sixth-Schedule-Khasi	251	Voucher	2,13,256	0	0		0	2,13,256	2,13,256
						Total Object Head-- 2 :				2,13,256	0	0		0	2,13,256	2,13,256
						Total Sub Head :				3,13,319	0	0		0	3,13,319	3,13,319
						Total Minor Head 102 :				3,13,319	0	0		0	3,13,319	3,13,319

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								3,13,319	0	0	0	3,13,319	3,13,319	
		Total Major Head 2245 :								3,13,319	0	0	0	3,13,319	3,13,319	
		Total of Month :								3,13,319	0	0	0	3,13,319	3,13,319	
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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	151	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Voted-Sixth-Schedule-Khasi	301	Voucher	6,130	0	0	0	6,130	6,130		
						Total Object Head-- 1 :				1,06,193	0	0	0	1,06,193	1,06,193	
					02. Wages	Voted-Sixth-Schedule-Khasi	342	Voucher	1,11,166	0	0	0	1,11,166	1,11,166		
						Total Object Head-- 2 :				1,11,166	0	0	0	1,11,166	1,11,166	
						Total Sub Head :				2,17,359	0	0	0	2,17,359	2,17,359	
					Total Minor Head 102 :				2,17,359	0	0	0	2,17,359	2,17,359		
					Total Sub Major Head 80 :				2,17,359	0	0	0	2,17,359	2,17,359		
					Total Major Head 2245 :				2,17,359	0	0	0	2,17,359	2,17,359		
					Total of Month :				2,17,359	0	0	0	2,17,359	2,17,359		

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.								
Department :	Revenue Department									
Treasury	Mawkyrwat Treasury									
D.D.O. :	3600001	Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat								
		Total of DDO	3600001 :	6,30,741	0	0	0	6,30,741	6,30,741	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									6,30,741	
Summary of DDO wise expenditure										
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi				3,06,319
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi				3,24,422
									6,30,741	