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

Shillong

Page No.
Run Date:

1

13/05/2025

I	Demai	nd:	35 ADMI	NISTR <i>A</i>	ATION OF WELFA	RE OF SCHEDU	LED CASTES, SC	HEDULED	TRIBES AN	ND OTHER BACK	WARD CLAS	SES			
D	epart	tment	: District Coun	cil Affa	irs										
	reasu		Shillong (Nor												
-	.D.O.				mmissioner (D C A	Shillong									
				outy Col	minissioner (D C A	Simong									
Major	Sub	Mino	ount: JAN/2025 or Sub	Sub Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head Major Hea Head		lead Head		[Schme				(State)	<i>5,226</i>		- 7610	(as per sor)	(A.G.))
2225	02	794	(03) Financial Assistance To The District Councils	2	36. Grants-In-Aid (Non-Salary)		Voted-Sixth- Schedule-Khasi	1589	Voucher	12,15,00,000	0	0	0	12,15,00,000	12,15,00,000
			On The Recomendation Of The Finance			Total Object F	Iead 36:			12,15,00,000	0	0	0	12,15,00,000	12,15,00,000
			Commission			Total Sub Head:			12,15,00,000	0	0	0	12,15,00,000	12,15,00,000	
						Total Minor H	lead 794 :			12,15,00,000	0	0	0	12,15,00,000	12,15,00,000
						Total Sub Major Head 2:			12,15,00,000	0	0	0	12,15,00,000	12,15,00,000	
,						Total Major H	lead 2225:			12,15,00,000	0	0	0	12,15,00,000	12,15,00,000
						Total of Montl	h :			12,15,00,000	0	0	0	12,15,00,000	12,15,00,000
Mo	onth o	of Acc	ount: MAR/2025												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub						Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head			2				(State)		8009 - 7610	- 7610	-	(A.G.))
2225	02	001	Autonomous District	0	13.Office Expenses		Voted-Sixth- Schedule-Khasi	8848	Voucher	23,14,814	0	0	0	23,14,814	23,14,814
			Councils Of North Eastern States			Total Object Head 13:			23,14,814	0	0	0	23,14,814	23,14,814	
						Total Sub Hea	d :			23,14,814	0	0	0	23,14,814	23,14,814
						Total Minor H	lead 1:			23,14,814	0	0	0	23,14,814	23,14,814
						Total Sub Maj	or Head 2:			23,14,814	0	0	0	23,14,814	23,14,814
						Total Major H	lead 2225:			23,14,814	0	0	0	23,14,814	23,14,814

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

Shillong

Page No.

Run Date:

2

13/05/2025

Demand:	35 ADN	MINISTRATION OF WELFA	RE OF SCHEI	DULED CASTES, SC	HEDULED	TRIBES AND (OTHER BACK	WARD CLAS	SES			
Department:	District Co	uncil Affairs										
Treasury	Shillong (N	North) Treasury										
D.D.O. :	4900002 Г	Deputy Commissioner (D C A	.) Shillong									
Month of Accou	int: MAR/2025											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head	Semile				(State)		8009	- 7610		(A.G.))
			Total of Mo	onth :			23,14,814	0	0	0	23,14,814	23,14,814
			Total of DD	O 4900002:			12,38,14,814	0	0	0	12,38,14,814	12,38,14,814
Reconciliation	Portion											
Internal Adjustn	nent of A.G. Offi	ce:										
			DDO v	wise Total (Original	+Reconcila	ntion+IA) :						12,38,14,814
Summary of DD	O wise expendi	ture_										
2225 02 1	` '	e Of Autonomous District orth Eastern States	0 1	13.Office Expenses	Voted	-Sixth-Schedule	-Khasi					23,14,814
2225 02 794	* *	Assistance To The District he Recomendation Of The nission		36. Grants-In-Aid (No Salary)	on- Voted	-Sixth-Schedule	-Khasi					12,15,00,000
												12,38,14,814

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

Shillong

Page No.
Run Date:

3

13/05/2025

Department: District Council Affairs Treasury Jowai Treasury Di.D.O.: 4900002 Deputy Commissioner (Distrct Council Affairs) Jaintia Hills District Month of Account: JAN/2025 Maior Sub Minor Sub Chiest Head Categoried Plan/Non Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Treasury D.D.O.: 4900002 Deputy Commissioner (Distret Council Affairs) Jaintia Hills District Month of Account: JAN/2025	
D.D.O.: 4900002 Deputy Commissioner (Distret Council Affairs) Jaintia Hills District Month of Account: JAN/2025	
Month of Account: JAN/2025	
Character Deduction Assessed Not Assessed	
Head Major Head Head Sub Sub Schme Categorised Plan/Non-Plan 1.v. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Gross Amount
Head Head (State) 8009 - 7610	(A.G.))
2225 02 794 (03) Financial Assistance 2 To The District Councils (Non-Salary) Schedule-Jaintia Voted-Sixth- 612 Voucher 4,05,00,000 0 0 4,05,00,000	4,05,00,000
On The Recomendation Of The Finance Total Object Head 36 : 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Commission Total Sub Head: 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Total Minor Head 794: 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Total Sub Major Head 2: 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Total Major Head 2225: 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Total of Month : 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Total of DDO 4900002: 4,05,00,000 0 0 0 4,05,00,000	4,05,00,000
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA): <u>Summary of DDO wise expenditure</u>	4,05,00,000
2225 02 794 (03) Financial Assistance To The District 2 36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Jaintia Councils On The Recomendation Of The Finance Commission	4,05,00,000
	4,05,00,000

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

ng Page No.

Run Date:

4

13/05/2025

Der	mano	d :	35 ADMIN	ISTR <i>A</i>	ATION OF WELFA	RE OF SCHEDU	LED CASTES, SC	HEDULED	TRIBES ANI	O OTHER BACK	WARD CLAS	SES			
Dep	artn	nent :	District Counci	l Affai	irs										
Trea			Tura Treasury												
D.D				ty Cor	nmissioner (Distirct	Council Affairs)	West Garo Hills								
			unt: JAN/2025	ity Col		- Council / Illulis)	West Garo Tims								
Major S	ub I	Minor	linor Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
2225 02	2	ŀ	(03) Financial Assistance 2 To The District Councils	2	36. Grants-In-Aid (Non-Salary)		Voted-Sixth- Schedule-Garo	542	Voucher	10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
			On The Recomendation Of The Finance			Total Object I	Iead 36 :			10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
			Commission			Total Sub Head:			10,80,00,000	0	0	0	10,80,00,000	10,80,00,000	
						Total Minor H	lead 794 :			10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
						Total Sub Maj	or Head 2:			10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
						Total Major Head 2225:				10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
						Total of Mont	h :			10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
						Total of DDO	4900001:			10,80,00,000	0	0	0	10,80,00,000	10,80,00,000
Reco	ncil	iatior	n Portion												
Inter	nal A	Adjust	ment of A.G. Office:												
Summe	ary (of DD	O wise expenditure	_		DDO wis	e Total (Original	+Reconcila	ntion+IA):						10,80,00,000
2225 02 794 (03) Financial Assistance To The District Councils On The Recomendation Of The Finance Commission						2 36. Grants-In-Aid (Non- Voted-Sixth-Schedule-Garo Salary)								10,80,00,000	
															10,80,00,000