

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES													
Department :		District Council Affairs													
Treasury		Shillong (South) Treasury													
D.D.O. :		4900001 Joint Secretary District Council Affairs Shillong													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2225	02	188	(02) Share Of Royalty To Autonomous District Councils	1	15.Royalty	Voted-Sixth-Schedule-Khasi	949	Voucher	7,11,02,119	0	0	0	7,11,02,119	7,11,02,119	
						Voted-Sixth-Schedule-Khasi	950	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000	
					Total Object Head-- 15 :				17,11,02,119	0	0	0	17,11,02,119	17,11,02,119	
				2	15.Royalty	Voted-Sixth-Schedule-Khasi	951	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000	
					Total Object Head-- 15 :				10,00,00,000	0	0	0	10,00,00,000	10,00,00,000	
				3	15.Royalty	Voted-Sixth-Schedule-Khasi	947	Voucher	72,38,97,881	0	0	0	72,38,97,881	72,38,97,881	
					Total Object Head-- 15 :				72,38,97,881	0	0	0	72,38,97,881	72,38,97,881	
					Total Sub Head :				99,50,00,000	0	0	0	99,50,00,000	99,50,00,000	
				Total Minor Head 188 :				99,50,00,000	0	0	0	99,50,00,000	99,50,00,000		
				Total Sub Major Head 2 :				99,50,00,000	0	0	0	99,50,00,000	99,50,00,000		
Total Major Head 2225 :				99,50,00,000	0	0	0	99,50,00,000	99,50,00,000						
Total of Month :				99,50,00,000	0	0	0	99,50,00,000	99,50,00,000						
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2225	02	188	(02) Share Of Royalty To Autonomous District	15.Royalty	Voted-Sixth-Schedule-Khasi		2535	Voucher	8,00,22,467	0	0	0	8,00,22,467	8,00,22,467	

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Demand :		35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES														
Department :		District Council Affairs														
Treasury		Shillong (South) Treasury														
D.D.O. :		4900001 Joint Secretary District Council Affairs Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2225	02	188	(02) Share Of Royalty To Autonomous District Councils	1	15.Royalty	Total Object Head-- 15 :				8,00,22,467	0	0	0	0	8,00,22,467	8,00,22,467
				2	15.Royalty	Voted-Sixth-Schedule-Khasi	2540	Voucher	4,60,90,715	0	0	0	4,60,90,715	4,60,90,715		
					Total Object Head-- 15 :				4,60,90,715	0	0	0	4,60,90,715	4,60,90,715		
				3	15.Royalty	Voted-Sixth-Schedule-Khasi	1229	Voucher	7,00,00,000	0	0	0	7,00,00,000	7,00,00,000		
						Voted-Sixth-Schedule-Khasi	1889	Voucher	50,00,000	0	0	0	50,00,000	50,00,000		
						Voted-Sixth-Schedule-Khasi	2541	Voucher	25,22,43,913	0	0	0	25,22,43,913	25,22,43,913		
						Voted-Sixth-Schedule-Khasi	2542	Voucher	28,48,26,740	0	0	0	28,48,26,740	28,48,26,740		
						Total Object Head-- 15 :				61,20,70,653	0	0	0	61,20,70,653	61,20,70,653	
					Total Sub Head :				73,81,83,835	0	0	0	73,81,83,835	73,81,83,835		
				Total Minor Head 188 :				73,81,83,835	0	0	0	73,81,83,835	73,81,83,835			
Total Sub Major Head 2 :				73,81,83,835	0	0	0	73,81,83,835	73,81,83,835							
Total Major Head 2225 :				73,81,83,835	0	0	0	73,81,83,835	73,81,83,835							
Total of Month :							73,81,83,835	0	0	0	73,81,83,835	73,81,83,835				
Total of DDO 4900001 :							1,73,31,83,835	0	0	0	1,73,31,83,835	1,73,31,83,835				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
1,73,31,83,835																

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Demand :	35	ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES					
Department :	District Council Affairs						
Treasury :	Shillong (South) Treasury						
D.D.O. :	4900001 Joint Secretary District Council Affairs Shillong						
<u>Summary of DDO wise expenditure</u>							
2225	02	188	(02) Share Of Royalty To Autonomous District Councils	1	15.Royalty	Voted-Sixth-Schedule-Khasi	25,11,24,586
2225	02	188	(02) Share Of Royalty To Autonomous District Councils	2	15.Royalty	Voted-Sixth-Schedule-Khasi	14,60,90,715
2225	02	188	(02) Share Of Royalty To Autonomous District Councils	3	15.Royalty	Voted-Sixth-Schedule-Khasi	1,33,59,68,534
							1,73,31,83,835

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Demand :		35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES																
Department :		District Council Affairs																
Treasury		Jowai Treasury																
D.D.O. :		4900002 Deputy Commisioner (Distrcet Council Affairs) Jaintia Hills District																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2225	02	794	(07) Financial Assistance To The District Councils For Special Purposes	0		15.Royalty			Voted-Sixth-Schedule-Jaintia	926	Voucher	20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
								Total Object Head--	15 :			20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
								Total Sub Head :				20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
								Total Minor Head	794 :			20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
								Total Sub Major Head	2 :			20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
								Total Major Head	2225 :			20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
								Total of Month :				20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2225	02	794	(07) Financial Assistance To The District Councils For Special Purposes	0		15.Royalty			Voted-Sixth-Schedule-Jaintia	979	Voucher	35,00,00,000	0	0	0	0	35,00,00,000	35,00,00,000
								Total Object Head--	15 :			35,00,00,000	0	0	0	0	35,00,00,000	35,00,00,000
								Total Sub Head :				35,00,00,000	0	0	0	0	35,00,00,000	35,00,00,000
								Total Minor Head	794 :			35,00,00,000	0	0	0	0	35,00,00,000	35,00,00,000
								Total Sub Major Head	2 :			35,00,00,000	0	0	0	0	35,00,00,000	35,00,00,000
								Total Major Head	2225 :			35,00,00,000	0	0	0	0	35,00,00,000	35,00,00,000

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Department :		District Council Affairs															
Treasury :		Jowai Treasury															
D.D.O. :		4900002 Deputy Commisioner (Distret Council Affairs) Jaintia Hills District															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
						Total of Month :				35,00,00,000	0	0		0	35,00,00,000	35,00,00,000	
						Total of DDO	4900002 :			55,00,00,000	0	0		0	55,00,00,000	55,00,00,000	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																55,00,00,000	
Summary of DDO wise expenditure																	
2225	02	794	(07) Financial Assistance To The District Councils For Special Purposes			0	15.Royalty	Voted-Sixth-Schedule-Jaintia									55,00,00,000
																55,00,00,000	