

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

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

**Shillong**

**Page No.**

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**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)	
									8009	-	7610	
2225	02	188	(02) Share Of Royalty To 1 Autonomous District Councils	15.Royalty	Voted-Sixth-Schedule-Khasi	949	Voucher	7,11,02,119	0	0	7,11,02,119	7,11,02,119
					Voted-Sixth-Schedule-Khasi	950	Voucher	10,00,00,000	0	0	10,00,00,000	10,00,00,000
					<b>Total Object Head-- 15 :</b>			<b>17,11,02,119</b>	<b>0</b>	<b>0</b>	<b>17,11,02,119</b>	<b>17,11,02,119</b>
			2	15.Royalty	Voted-Sixth-Schedule-Khasi	951	Voucher	10,00,00,000	0	0	10,00,00,000	10,00,00,000
					<b>Total Object Head-- 15 :</b>			<b>10,00,00,000</b>	<b>0</b>	<b>0</b>	<b>10,00,00,000</b>	<b>10,00,00,000</b>
			3	15.Royalty	Voted-Sixth-Schedule-Khasi	947	Voucher	72,38,97,881	0	0	72,38,97,881	72,38,97,881
					<b>Total Object Head-- 15 :</b>			<b>72,38,97,881</b>	<b>0</b>	<b>0</b>	<b>72,38,97,881</b>	<b>72,38,97,881</b>
					<b>Total Sub Head :</b>			<b>99,50,00,000</b>	<b>0</b>	<b>0</b>	<b>99,50,00,000</b>	<b>99,50,00,000</b>
					<b>Total Minor Head 188 :</b>			<b>99,50,00,000</b>	<b>0</b>	<b>0</b>	<b>99,50,00,000</b>	<b>99,50,00,000</b>
					<b>Total Sub Major Head 2 :</b>			<b>99,50,00,000</b>	<b>0</b>	<b>0</b>	<b>99,50,00,000</b>	<b>99,50,00,000</b>
					<b>Total Major Head 2225 :</b>			<b>99,50,00,000</b>	<b>0</b>	<b>0</b>	<b>99,50,00,000</b>	<b>99,50,00,000</b>
					<b>Total of Month :</b>			<b>99,50,00,000</b>	<b>0</b>	<b>0</b>	<b>99,50,00,000</b>	<b>99,50,00,000</b>
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)	
									8009	-	7610	
2225	02	188	(02) Share Of Royalty To 1 Autonomous District Councils	15.Royalty	Voted-Sixth-Schedule-Khasi	2535	Voucher	8,00,22,467	0	0	8,00,22,467	8,00,22,467

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**Shillong**

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**Run Date :**

16/01/2026

**Up to Accounting Month December of Financial Year 2025-2026**

<b>Demand :</b> 35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES														
<b>Department :</b> District Council Affairs														
<b>Treasury</b> Shillong (South) Treasury														
<b>D.D.O. :</b> 4900001 Joint Secretary District Council Affairs Shillong														
<b>Month of Account:</b> 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 Councils	1	15.Royalty	<b>Total Object Head-- 15 :</b>			<b>8,00,22,467</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,00,22,467</b>	<b>8,00,22,467</b>
				2	15.Royalty	Voted-Sixth-Schedule-Khasi	2540	Voucher	4,60,90,715	0	0	0	4,60,90,715	4,60,90,715
				3	15.Royalty	<b>Total Object Head-- 15 :</b>			<b>4,60,90,715</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,60,90,715</b>	<b>4,60,90,715</b>
					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	
					<b>Total Object Head-- 15 :</b>			<b>61,20,70,653</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,20,70,653</b>	<b>61,20,70,653</b>	
					<b>Total Sub Head :</b>			<b>73,81,83,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,81,83,835</b>	<b>73,81,83,835</b>	
					<b>Total Minor Head 188 :</b>			<b>73,81,83,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,81,83,835</b>	<b>73,81,83,835</b>	
					<b>Total Sub Major Head 2 :</b>			<b>73,81,83,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,81,83,835</b>	<b>73,81,83,835</b>	
					<b>Total Major Head 2225 :</b>			<b>73,81,83,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,81,83,835</b>	<b>73,81,83,835</b>	
					<b>Total of Month :</b>			<b>73,81,83,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73,81,83,835</b>	<b>73,81,83,835</b>	
					<b>Total of DDO</b>	4900001 :		<b>1,73,31,83,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,31,83,835</b>	<b>1,73,31,83,835</b>	
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														
<b>1,73,31,83,835</b>														

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

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

**Shillong**

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**Run Date :**

16/01/2026

**Up to Accounting Month December of Financial Year 2025-2026**

<b>Demand :</b>	35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES
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<b>Department :</b>	District Council Affairs
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<b>Treasury</b>	Shillong (South) Treasury
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<b>D.D.O. :</b>	4900001 Joint Secretary District Council Affairs Shillong
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**Summary of DDO wise expenditure**

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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**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 Jowai Treasury													
D.D.O. : 4900002 Deputy Commisioner (Distrct Council Affairs) Jaintia Hills District													
Month of Account: JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610		
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	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
									20,00,00,000	0	0	20,00,00,000	20,00,00,000
Month of Account: AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610		
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	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000
									35,00,00,000	0	0	35,00,00,000	35,00,00,000

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**Run Date :**

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**Up to Accounting Month December of Financial Year 2025-2026**

<b>Demand :</b>	35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES											
<b>Department :</b>	District Council Affairs											
<b>Treasury</b>	Jowai Treasury											
<b>D.D.O. :</b>	4900002 Deputy Commisioner (Distrct Council Affairs) Jaintia Hills District											
<b>Month of Account:</b>	AUG/2025											
Major Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610	
<b>Total of Month :</b>								35,00,00,000	0	0	0	35,00,00,000
<b>Total of DDO</b>				4900002 :				55,00,00,000	0	0	0	55,00,00,000
<b><i>Reconciliation Portion</i></b>												
<i>Internal Adjustment of A.G. Office:</i>												
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>											55,00,00,000	
<b><i>Summary of DDO wise expenditure</i></b>												
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	