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

Up to Accounting Month June of Financial Year 2025-2026

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	Dema	nd :	06 ADMIN	NISTR.	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
I	Depart	tment :	Personnel De	partme	nt										
	reasu		William Naga												
:	D.D.O.					nnel/General) Fast	Garo Hills William	nagar							
			unt: APR/2025	uty Co.		mici/General/ Last	Garo Tims William								
Majo	r Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		Treat	Head		Semire				(State)		8009	- 7610		(A.G.)
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	218	Voucher	52,696	1,000	5,000	0	46,696	51,696
						Total Object I	Head 1:			52,696	1,000	5,000	0	46,696	51,696
						Total Sub Hea	ad :			52,696	1,000	5,000	0	46,696	51,696
						Total Minor H	Head 1:			52,696	1,000	5,000	0	46,696	51,696
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	219	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093
		I	Identification Preparation			Total Object I	Head 1:			2,02,093	1,000	16,300	0	1,84,793	2,01,093
			And Execution Of Land Reforms.			Total Sub Hea	ad :			2,02,093	1,000	16,300	0	1,84,793	2,01,093
						Total Minor H	Head 103:			2,02,093	1,000	16,300	0	1,84,793	2,01,093
						Total Sub Ma	jor Head θ :			2,54,789	2,000	21,300	0	2,31,489	2,52,789
						Total Major H	Head 2029:			2,54,789	2,000	21,300	0	2,31,489	2,52,789
						Total of Mont	h :			2,54,789	2,000	21,300	0	2,31,489	2,52,789
M	lonth (of Accou	unt: MAY/2025												
	Majo	Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	i		Head						(State)		8009	- 7610		(A.G.)
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	369	Voucher	2,907	0	0	0	2,907	2,907
							Voted-Sixth- Schedule-Garo	61	Voucher	53,665	1,000	5,000	0	47,665	52,665

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					_						21422 244		21/0//2028	
Dema	nd :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Depar	tment	: Personnel De	partmei	nt										
Treasu	ıry	William Naga	r Treasi	ury										
D.D.O	.:	2700001 Dep	outy Coi	mmissioner (Person	nnel/General) East	Garo Hills William	nagar							
		ount: MAY/2025												
Major Sub			Sub	Object Head	Catagorisad	Plan/Non-Plan	T V No	Type	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Head Majo			Sub	Object Head	Schme	1 lan/19011-1 lan	1. 7. 140.	Туре	Amount	by DDO	(as per A.		(as per SOP)	Amount
Head	1		Head						(State)		8009	- 7610		(A.G.)
2029 00	001	(, ,	0	(01) Salaries	Total Object I	Head 1:			56,572	1,000	5,000	0	50,572	55,572
		Districts			Total Sub Hea	nd:			56,572	1,000	5,000	0	50,572	55,572
					Total Minor H	Iead 1:			56,572	1,000	5,000	0	50,572	55,572
	103	(0) / =011101111111111111111111111111111111	0	(01) Salaries		General-Voted	368	Voucher	11,322	0	0	0	11,322	11,322
		Enforcement Branch For Identification Preparation				General-Voted	50	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867
		And Execution Of Land Reforms.			Total Object I	Head 1:			2,17,189	1,000	16,300	0	1,99,889	2,16,189
					Total Sub Hea	nd:			2,17,189	1,000	16,300	0	1,99,889	2,16,189
					Total Minor H	Iead 103:			2,17,189	1,000	16,300	0	1,99,889	2,16,189
					Total Sub Ma	jor Head θ :			2,73,761	2,000	21,300	0	2,50,461	2,71,761
					Total Major H	Iead 2029:			2,73,761	2,000	21,300	0	2,50,461	2,71,761
					Total of Mont	h :			2,73,761	2,000	21,300	0	2,50,461	2,71,761
Month	of Acco	ount: JUN/2025												
Major Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Majo Head		l Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.0	G. A&E) - 7610	(as per SOP)	Amount (A.G.)
пеас	1		пеац						, ,		0009	- /010		. , ,
2029 00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	53,665	1,000	5,000	2,200	45,465	52,665
					Total Object I	Head 1:			53,665	1,000	5,000	2,200	45,465	52,665
					Total Sub Hea	nd:			53,665	1,000	5,000	2,200	45,465	52,665

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Run Date: 21/07/2025

De	emand :		06 ADMIN	ISTR/	ATION OF LAND	REVENUE,	LAND (CEILINGS ETC.								
De	partme	nt:	Personnel Dep	artmer	nt											
Tr	easury		William Nagar	Treasi	ury											
D .1	D.O. :		2700001 Depu	ıty Coı	nmissioner (Person	nel/General) East Ga	aro Hills William	nagar							
Moi	nth of A	ccoui	nt: JUN/2025													
	Sub Mi Iajor H			Sub Sub	Object Head	Catego		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head	au	Heau	Head		Sciii	iic				(State)		8009	- 7610	_	(A.G.))
2029	00 001					Total Mi	inor Hea	nd 1:			53,665	1,000	5,000	2,200	45,465	52,665
	103	- 1	9) Establishment Of of offorcement Branch For	0	(01) Salaries		G	General-Voted	101	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867
		Ide	entification Preparation			Total Ol	bject Hea	ad 1:			2,05,867	1,000	16,300	0	1,88,567	2,04,867
			nd Execution Of Land eforms.			Total Su	ıb Head	:			2,05,867	1,000	16,300	0	1,88,567	2,04,867
						Total Mi	inor Hea	nd 103:			2,05,867	1,000	16,300	0	1,88,567	2,04,867
						Total Su	ıb Major	Head 0:			2,59,532	2,000	21,300	2,200	2,34,032	2,57,532
						Total Ma	ajor Hea	ad 2029:			2,59,532	2,000	21,300	2,200	2,34,032	2,57,532
						Total of	Month	:			2,59,532	2,000	21,300	2,200	2,34,032	2,57,532
						Total of	DDO	2700001:			7,88,082	6,000	63,900	2,200	7,15,982	7,82,082
Reco	oncilia	tion .	Portion													
Inte	rnal Ad	iustm	ent of A.G. Office:													
Sumn	nary of	DDC) wise expenditure	<u>e_</u>		DD	OO wise T	Fotal (Original	+Reconcil	ation+IA) :						7,82,082
2029	00	1	(01) Establishmen	t In Di	stricts	0	(01) S	Salaries	Voted	l-Sixth-Schedu	le-Garo					1,59,933
2029	00		(09) Establishmen Identification Prep Land Reforms.				(01) S	Salaries	Gene	ral-Voted						6,22,149
																7,82,082
	a4 la44 /	laa = -														
v isit us	аі пир/	cag.g	gov.in/ae/meghalay	<u>а</u>												

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

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Run Date: 21/07

De	man	d:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Dep	partr	ment :	Relief and Re	ehabileta	ation Department										
Tre	easur	ry	Nongpoh Tre	easury											
D.D	0.0.	:	3600002 De	puty Co	mmissioner (Disas	ter Management)									
Mon	th of	f Acco	unt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Iead	IIcau	Ireau	Head		Semile				(State)		8009	- 7610		(A.G.))
2245 8	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
]	Management				Voted-Sixth- Schedule-Khasi	568	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
						Total Object I	Head 1:			2,20,620	0	0	0	2,20,620	2,20,620
						Total Sub Hea	ıd:			2,20,620	0	0	0	2,20,620	2,20,620
						Total Minor H	Head 102:			2,20,620	0	0	0	2,20,620	2,20,620
						Total Sub Ma	jor Head 80 :			2,20,620	0	0	0	2,20,620	2,20,620
						Total Major H	Head 2245:			2,20,620	0	0	0	2,20,620	2,20,620
						Total of Mont	h :			2,20,620	0	0	0	2,20,620	2,20,620
Mon	th of	f Acco	unt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	lead			Head		2				(State)		8009	- 7610		(A.G.))
2245 8	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	156	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
			Management			Total Object I	Head 1:			1,10,310	0	0	0	1,10,310	1,10,310
					02. Wages		Voted-Sixth- Schedule-Khasi	452	Voucher	18,150	0	0	0	18,150	18,150
							Voted-Sixth- Schedule-Khasi	453	Voucher	18,150	0	0	0	18,150	18,150
1															

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 Run Date :
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]	Dema	ind:	06 ADMII	NISTRA	ATION OF LAND R	EVENUE, LAN	ID CEILINGS ETC.							
I)epai	tment :	Relief and Re	habileta	tion Department									
Т	reas	ury	Nongpoh Trea	asury										
i	D.D. C).:	3600002 Dep	outy Cor	nmissioner (Disaster	Management)								
M	onth	of Acco	unt: JUN/2025											
		o Minor or Head d		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2245	80		ob) Haman Hebouree	0	02. Wages	Total Object	Head 2:		54,450	0	0	0	54,450	54,450
			Support In Disaster Management			Total Sub He	ad :		1,64,760	0	0	0	1,64,760	1,64,760
						Total Minor	Head 102 :		1,64,760	0	0	0	1,64,760	1,64,760
						Total Sub Ma	njor Head 80 :		1,64,760	0	0	0	1,64,760	1,64,760
						Total Major	Head 2245:		1,64,760	0	0	0	1,64,760	1,64,760
						Total of Mon	th :		1,64,760	0	0	0	1,64,760	1,64,760
						Total of DDO	3600002:		3,85,380	0	0	0	3,85,380	3,85,380
Re	conc	iliation	Portion											
In	terna	l Adjust	ment of A.G. Office:	•										
Sun	ımar	y of DD	O wise expenditur	<u>·e</u>		DDO wi	se Total (Original	+Reconcilation+	(A):					3,85,380
224	15 8	0 102	(03) Human Reso Management	urce Su	ipport In Disaster	0 01	. Salaries	Voted-Sixth	-Schedule-Khasi					3,30,930
224	15 8	0 102	(03) Human Reso Management	urce Su	pport In Disaster	0 02	. Wages	Voted-Sixth	-Schedule-Khasi					54,450
														3,85,380

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Run Date:

I)emai	nd:	06 ADMI	NISTRA	ATION OF LAND F	REVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	Relief and Re	habileta	tion Department										
Т	reasu	ıry	Tura Treasur	y											
Ď	.D.O.	. :	3600004 Dc	Disaster	Management Tura										
M	onth o	of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	895	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
			Management			Total Object H	Iead 1 :			1,08,240	0	0	0	1,08,240	1,08,240
					02. Wages		Voted-Sixth- Schedule-Garo	696	Voucher	1,10,050	0	0	0	1,10,050	1,10,050
							Voted-Sixth- Schedule-Garo	697	Voucher	25,000	0	0	0	25,000	25,000
						Total Object H	Head 2:			1,35,050	0	0	0	1,35,050	1,35,050
						Total Sub Hea	d:			2,43,290	0	0	0	2,43,290	2,43,290
						Total Minor H	lead 102 :			2,43,290	0	0	0	2,43,290	2,43,290
						Total Sub Maj	jor Head 80 :			2,43,290	0	0	0	2,43,290	2,43,290
						Total Major H	lead 2245:			2,43,290	0	0	0	2,43,290	2,43,290
						Total of Montl	h :			2,43,290	0	0	0	2,43,290	2,43,290
M	onth o	of Acco	unt: MAY/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	144	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
			Management				Voted-Sixth- Schedule-Garo	659	Voucher	6,210	0	0	0	6,210	6,210
						Total Object H	Head 1:			1,16,520	0	0	0	1,16,520	1,16,520

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I	Dema	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC								
D	epart	ment:	Relief and Re	habileta	tion Department										
Т	'reasu	ry	Tura Treasury	y											
Ď).D.O.	:	3600004 Dc	Disaster	Management Tura										
Me	onth (of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	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		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
2245	80		03) Human Resource upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	424	Voucher	1,06,500	0	0	0	1,06,500	1,06,500
		M	I anagement				Voted-Sixth- Schedule-Garo	425	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	Head 2:			1,31,500	0	0	0	1,31,500	1,31,500
					11. Travel Expenses		Voted-Sixth- Schedule-Garo	1410	Voucher	23,134	0	0	0	23,134	23,134
						Total Object I	Head 11:			23,134	0	0	0	23,134	23,134
						Total Sub Hea	ıd :			2,71,154	0	0	0	2,71,154	2,71,154
						Total Minor H	lead 102 :			2,71,154	0	0	0	2,71,154	2,71,154
						Total Sub Ma	jor Head 80 :			2,71,154	0	0	0	2,71,154	2,71,154
						Total Major H	Iead 2245:			2,71,154	0	0	0	2,71,154	2,71,154
						Total of Mont	h :			2,71,154	0	0	0	2,71,154	2,71,154
Me	onth (of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	102	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
			l anagement			Total Object I	Head 1:			1,10,310	0	0	0	1,10,310	1,10,310
					02. Wages		Voted-Sixth- Schedule-Garo	594	Voucher	1,10,050	0	0	0	1,10,050	1,10,050
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Demand: 06 ADMINISTRATION OF LAND	REVENUE, LAND CEILINGS ETC.				
Department: Relief and Rehabiletation Department					
Treasury Tura Treasury					
D.D.O.: 3600004 Dc Disaster Management Tura					
Month of Account: JUN/2025					
Major Sub Minor Sub Sub Object Head		T.V. No. Type Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Major Head Sub Head Head	Schme	(State)	v	8009 - 7610	
2245 80 102 (03) Human Resource 0 02. Wages Support In Disaster	Voted-Sixth- Schedule-Garo	595 <i>Voucher</i> 24,000	0	0 0	24,000 24,000
Management	Total Object Head 2:	1,34,050	0	0 0	1,34,050 1,34,050
	Total Sub Head:	2,44,360	0	0 0	2,44,360 2,44,360
	Total Minor Head 102:	2,44,360	0	0 0	2,44,360 2,44,360
	Total Sub Major Head 80:	2,44,360	0	0 0	2,44,360 2,44,360
	Total Major Head 2245:	2,44,360	0	0 0	2,44,360 2,44,360
	Total of Month:	2,44,360	0	0 0	2,44,360 2,44,360
	Total of DDO <i>3600004</i> :	7,58,804	0	0 0	7,58,804 7,58,804
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
Summary of DDO wise expenditure	DDO wise Total (Original +	-Reconcilation+IA):			7,58,804
2245 80 102 (03) Human Resource Support In Disaster Management	0 01. Salaries	Voted-Sixth-Schedule-Garo			3,35,070
2245 80 102 (03) Human Resource Support In Disaster Management	0 02. Wages	Voted-Sixth-Schedule-Garo			4,00,600
2245 80 102 (03) Human Resource Support In Disaster Management	0 11. Travel Expenses	Voted-Sixth-Schedule-Garo			23,134

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation) Office of the Accountant Congrel (A&F) Med

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

Shillong

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Run Date:

Demand:	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Relief and Rehabiletation Department
Treasury	Tura Treasury
D.D.O. :	3600004 Dc Disaster Management Tura
Summary of DDO w	vise expenditure
	7,58,804

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Run Date:

D	emai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
De	epart	ment:	Relief and Re	ehabileta	tion Department										
Tı	reasu	ry	Ampati Sub-	Treasury											
D.	D.O.	:	3600001 Dc	Revenue	e And Disaster Ma	anagement									
Mo	nth o	of Accou	nt: APR/2025												
		Minor			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 Amoun
	viajo Head	r Head l	Head	Sub Head		Schme				(State)			- 7610	· · · · · · · · · · · · · · · · · · ·	(A.G.)
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	182	Voucher	94,370	0	0	0	94,370	94,370
		IV	S Ianagement			Total Object I	Head 1 :			94,370	0	0	0	94,370	94,37
					02. Wages		Voted-Sixth- Schedule-Garo	185	Voucher	18,150	0	0	0	18,150	18,150
						Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d:			1,12,520	0	0	0	1,12,520	1,12,520
						Total Minor H	lead 102 :			1,12,520	0	0	0	1,12,520	1,12,520
						Total Sub Maj	jor Head 80 :			1,12,520	0	0	0	1,12,520	1,12,520
						Total Major H	lead 2245:			1,12,520	0	0	0	1,12,520	1,12,520
						Total of Montl	h :			1,12,520	0	0	0	1,12,520	1,12,520
Mo	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	111	Voucher	5,355	0	0	0	5,355	5,35
		M	S Ianagement				Voted-Sixth- Schedule-Garo	118	Voucher	96,155	0	0	0	96,155	96,155
						Total Object F	Head 1:			1,01,510	0	0	0	1,01,510	1,01,510
1					02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	18,150	0	0	0	18,150	18,150

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I	Den	nand:	06 ADM	IINISTRA	ATION OF LAND R	REVENUE, LAN	D CEILINGS ETC								
D	epa	artment :	Relief and R	Rehabileta	tion Department										
Т	rea	sury	Ampati Sub-	-Treasury											
- i	D D	O.:	3600001 D	Revenue	e And Disaster Mana	agement									
				- Revenue	2 ma Disaster iviano	иденнени									
			ount: MAY/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		ıb Mino jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	He		i Iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource	0	02. Wages	Total Object 1	Head 2:			18,150	0	0	0	18,150	18,150
			Support In Disaster Management			Total Sub Hea	ad:			1,19,660	0	0	0	1,19,660	1,19,660
						Total Minor I	Head 102 :			1,19,660	0	0	0	1,19,660	1,19,660
						Total Sub Ma	jor Head 80 :			1,19,660	0	0	0	1,19,660	1,19,660
						Total Major H	Head 2245:			1,19,660	0	0	0	1,19,660	1,19,660
						Total of Mont	h :			1,19,660	0	0	0	1,19,660	1,19,660
Me	ont	h of Acco	ount: JUN/2025												
Major	Sı	ıb Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
		jor Heac	l Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
	Не	ead		Head						(2000)		8009	- 7610		(12131))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	58	Voucher	96,155	0	0	0	96,155	96,155
			Management			Total Object 1	Head 1:			96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	18,150	0	0	0	18,150	18,150
						Total Object l	Head 2:			18,150	0	0	0	18,150	18,150
					11. Travel Expenses		Voted-Sixth- Schedule-Garo	252	Voucher	44,435	0	0	0	44,435	44,435
						Total Object l	Hood 11 ·			44,435	0	0	0	44,435	44,435
						Total Object i	ileau 11.			44,433	<u> </u>				,

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3,90,920

								21,01,2020	
Demand:	06 ADMINISTRATION OF LAND R	EVENUE, LAND CEILIN	NGS ETC.						
Department :	Relief and Rehabiletation Department								
Treasury	Ampati Sub-Treasury								
D.D.O. :	3600001 Dc Revenue And Disaster Man	agement							
Month of Accour	nt: JUN/2025								
Major Sub Minor Head Major Head Head		Categorised Plan/No Schme	on-Plan T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction Am (as per A.G. A 8009 -	&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
2245 80 102		Total Minor Head 1	02 :	1,58,740	0	0	0	1,58,740	1,58,740
		Total Sub Major Head	80:	1,58,740	0	0	0	1,58,740	1,58,740
		Total Major Head	2245 :	1,58,740	0	0	0	1,58,740	1,58,740
		Total of Month:		1,58,740	0	0	0	1,58,740	1,58,740
Reconciliation 1	Doution	Total of DDO 366	00001:	3,90,920	0	0	0	3,90,920	3,90,920
	ent of A.G. Office:								
Summary of DDO) wise expenditure	DDO wise Total (Original +Reconcilation+IA):						3,90,920
	(03) Human Resource Support In Disaster Management	0 01. Salaries	Voted-Sixth-Sched	ule-Garo					2,92,035
	(03) Human Resource Support In Disaster Management	0 02. Wages	Voted-Sixth-Sched	ule-Garo					54,450
	(03) Human Resource Support In Disaster Management	0 11. Travel E	Expenses Voted-Sixth-Sched	ule-Garo					44,435

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

Up to Accounting Month June of Financial Year 2025-2026

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]	Demai	nd:	06 ADMIN	ISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Г	Pepart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Shillong (Nort	n) Trea	asury										
Ė).D.O.	.:	3600001 Dire	ctor Of	Land Records An	d Survey Meghalay	ya								
M	onth (of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	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		24				(State)		8009	- 7610		(A.G.))
2029	00		(01) Directorate Of Land	0	(01) Salaries		General-Voted	992	Voucher	57,323	0	13,300	2,200	41,823	57,323
			Records				General-Voted	993	Voucher	6,14,607	2,000	50,285	2,200	5,60,122	6,12,607
						Total Object I	Head 1:			6,71,930	2,000	63,585	4,400	6,01,945	6,69,930
					02. Wages		General-Voted	1123	Voucher	36,270	0	0	0	36,270	36,270
							General-Voted	1331	Voucher	37,510	0	0	0	37,510	37,510
						Total Object I	Head 2:			73,780	0	0	0	73,780	73,780
						Total Sub Hea	ıd :			7,45,710	2,000	63,585	4,400	6,75,725	7,43,710
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	481	Voucher	44,165	0	0	0	44,165	44,165
			Identification Preparation			Total Object I	Head 1:			44,165	0	0	0	44,165	44,165
			And Execution Of Land Reforms.			Total Sub Hea	ıd :			44,165	0	0	0	44,165	44,165
						Total Minor H	Iead 103 :			7,89,875	2,000	63,585	4,400	7,19,890	7,87,875
Ì						Total Sub Ma	jor Head θ :			7,89,875	2,000	63,585	4,400	7,19,890	7,87,875
						Total Major H	Iead 2029:			7,89,875	2,000	63,585	4,400	7,19,890	7,87,875
		<u> </u>				Total of Mont	h :			7,89,875	2,000	63,585	4,400	7,19,890	7,87,875
M	onth (of Acco	unt: MAY/2025												
Head			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	103	(01) Directorate Of Land	0	(01) Salaries		General-Voted	1173	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788

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

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Den	nand :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
Depa	artment :	Revenue Depa	rtment											
Trea	asury	Shillong (Nort	h) Trea	sury										
D.D.	.0.:	3600001 Dire	ctor Of	Land Records An	d Survey Meghala	ya								
Mont	th of Acco	ount: MAY/2025												
Major Su Head Ma	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		Head		2011110				(State)		8009	- 7610		(A.G.))
2029 00	l l	(01) Directorate Of Land	0	(01) Salaries		General-Voted	1673	Voucher	57,752	0	13,300	2,200	42,252	57,752
		Records				General-Voted	1771	Voucher	33,543	0	0	0	33,543	33,543
						General-Voted	2826	Voucher	57,752	0	13,300	0	44,452	57,752
					Total Object l	Head 1:			7,74,835	2,000	76,885	2,200	6,93,750	7,72,835
				02. Wages		General-Voted	1026	Voucher	36,270	0	0	0	36,270	36,270
						General-Voted	3002	Voucher	37,510	0	0	0	37,510	37,510
					Total Object 1	Head 2:			73,780	0	0	0	73,780	73,780
					Total Sub Hea	ad :			8,48,615	2,000	76,885	2,200	7,67,530	8,46,615
		(/	0	(01) Salaries		General-Voted	1770	Voucher	44,960	0	0	0	44,960	44,960
		Enforcement Branch For Identification Preparation				General-Voted	1772	Voucher	2,385	0	0	0	2,385	2,385
		And Execution Of Land Reforms.			Total Object 1	Head 1:			47,345	0	0	0	47,345	47,345
					Total Sub Hea	ad:			47,345	0	0	0	47,345	47,345
					Total Minor I	Head 103:			8,95,960	2,000	76,885	2,200	8,14,875	8,93,960
					Total Sub Ma	jor Head θ :			8,95,960	2,000	76,885	2,200	8,14,875	8,93,960
					Total Major I	Head 2029:			8,95,960	2,000	76,885	2,200	8,14,875	8,93,960
					Total of Mont	h :			8,95,960	2,000	76,885	2,200	8,14,875	8,93,960
Mont	th of Acco	ount: JUN/2025												
Major Si Head Ma	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
	ajor rread ead		Head		Sciinic						8009	- 7610		

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

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I	Dema i	nd :	06 ADMIN	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	3600001 Dire	ctor Of	Land Records An	d Survey Meghalay	ya								
Mo	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	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		IIcau	Head		Sciinc				(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Directorate Of Land	0	(01) Salaries		General-Voted	232	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788
		l l	Records				General-Voted	233	Voucher	57,752	0	13,300	0	44,452	57,752
						Total Object I	Head 1 :			6,83,540	2,000	63,585	0	6,17,955	6,81,540
					02. Wages		General-Voted	1055	Voucher	36,270	0	0	0	36,270	36,270
							General-Voted	1728	Voucher	16,275	0	0	0	16,275	16,275
						Total Object I	Head 2 :			52,545	0	0	0	52,545	52,545
						Total Sub Hea	ıd :			7,36,085	2,000	63,585	0	6,70,500	7,34,085
			09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	234	Voucher	44,960	0	0	0	44,960	44,960
		I	dentification Preparation			Total Object I	Head 1:			44,960	0	0	0	44,960	44,960
		1	And Execution Of Land Reforms.			Total Sub Hea	ıd:			44,960	0	0	0	44,960	44,960
						Total Minor H	Iead 103:			7,81,045	2,000	63,585	0	7,15,460	7,79,045
						Total Sub Ma	jor Head θ :			7,81,045	2,000	63,585	0	7,15,460	7,79,045
						Total Major H	Iead 2029:			7,81,045	2,000	63,585	0	7,15,460	7,79,045
						Total of Mont	h :			7,81,045	2,000	63,585	0	7,15,460	7,79,045
						Total of DDO	<i>3600001</i> :			24,66,880	6,000	2,04,055	6,600	22,50,225	24,60,880
			Portion												
Int	ernal	Aajustr	nent of A.G. Office:												
Sum	marv	of DD	O wise expenditur	e		DDO wis	se Total (Original	+Reconcila	ation+IA) :						24,60,880
_			.gov.in/ae/meghalay	_											
4 151t U	o at III	up//cag	.gov.m/ac/megnalay	a											

Up to Accounting Month June of Financial Year 2025-2026

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

Demand :	06 ADMINISTRATION OF LAND REVER	NUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	3600001 Director Of Land Records And Surve	ey Me	ghalaya		
Summary of DDO	wise expenditure				
2029 00 103 (0	01) Directorate Of Land Records	0	(01) Salaries	General-Voted	21,24,305
2029 00 103 (0	01) Directorate Of Land Records	0	02. Wages	General-Voted	2,00,105
Id	09) Establishment Of Enforcement Branch For dentification Preparation And Execution Of and Reforms.	0	(01) Salaries	General-Voted	1,36,470
					24,60,880

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D	emar	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC								
De	epart	ment :	Revenue Depa	ırtment											
Tr	easu	ry	Shillong (Nort	h) Trea	asury										
D.	D.O.	:	3600002 Add	itional	Director Of Survey N	леghalaya Shillo	ng								
Mo	nth o	of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2029	00			0	(14) Rents,Rates And		General-Voted	1224	Voucher	900	0	0	0	900	900
			Me.Pdcl/Municipal Board/Telephone Bills		Taxes	Total Object I	Head 14 :			900	0	0	0	900	900
			(Bsnl)			Total Sub Hea	d:			900	0	0	0	900	900
		,				Total Minor H	lead 1:			900	0	0	0	900	900
		1 -	(-)	0	(01) Salaries		General-Voted	499	Voucher	3,97,180	0	49,000	0	3,48,180	3,97,18
		1 1	Controlling Establishment For Surveys.				General-Voted	514	Voucher	3,80,102	0	30,500	2,200	3,47,402	3,80,102
							General-Voted	519	Voucher	29,514	0	0	0	29,514	29,514
						Total Object I	Head 1:			8,06,796	0	79,500	2,200	7,25,096	8,06,790
						Total Sub Hea	d:			8,06,796	0	79,500	2,200	7,25,096	8,06,790
			(02) Drawing Section For	0	(01) Salaries		General-Voted	497	Voucher	1,78,380	0	20,000	4,400	1,53,980	1,78,380
			Survey.				General-Voted	520	Voucher	69,332	0	0	0	69,332	69,332
						Total Object I	Head 1:			2,47,712	0	20,000	4,400	2,23,312	2,47,712
						Total Sub Hea	d:			2,47,712	0	20,000	4,400	2,23,312	2,47,712
			` ' 1	0	(01) Salaries		General-Voted	515	Voucher	2,69,286	0	26,600	6,600	2,36,086	2,69,286
			Section For Survey.				General-Voted	616	Voucher	29,514	0	0	0	29,514	29,514
						Total Object I	Head 1 :			2,98,800	0	26,600	6,600	2,65,600	2,98,800
						Total Sub Hea	d :			2,98,800	0	26,600	6,600	2,65,600	2,98,800
			(04) Traverse Section For	0	(01) Salaries		General-Voted	516	Voucher	1,31,639	0	0	4,400	1,27,239	1,31,639
			Surveys				General-Voted	517	Voucher	20,43,106	2,000	1,41,700	22,000	18,77,406	20,41,100
							General-Voted	518	Voucher	6,710	0	0	0	6,710	6,710

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Demai	nd:	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
Depart	ment :	Revenue Depa	rtment											
Treasu	ıry	Shillong (Nort	h) Trea	asury										
D.D.O.	.:	3600002 Add	itional	Director Of Survey	y Meghalaya Shillo	ng								
Month o	of Acco	unt: APR/2025												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2029 00	1	(04) Traverse Section For	0	(01) Salaries		General-Voted	521	Voucher	7,742	0	0	0	7,742	7,742
		Surveys			Total Object I	Iead 1 :			21,89,197	2,000	1,41,700	26,400	20,19,097	21,87,197
					Total Sub Hea	d :			21,89,197	2,000	1,41,700	26,400	20,19,097	21,87,197
					Total Minor H	lead 102 :			35,42,505	2,000	2,67,800	39,600	32,33,105	35,40,505
		r /	0	(01) Salaries		General-Voted	495	Voucher	2,43,958	0	0	8,800	2,35,158	2,43,958
		Under The Directorate Of Land Records And				General-Voted	510	Voucher	19,93,897	0	37,250	15,400	19,41,247	19,93,897
		Surveys,Etc			Total Object I	Iead 1 :			22,37,855	0	37,250	24,200	21,76,405	22,37,855
					Total Sub Hea	d :			22,37,855	0	37,250	24,200	21,76,405	22,37,855
		(10) Establishment Of A Cell For Implementation	0	(01) Salaries		General-Voted	512	Voucher	93,321	0	7,650	2,200	83,471	93,321
		Of Metric System Of			Total Object I	Head 1:			93,321	0	7,650	2,200	83,471	93,321
		Land Records.			Total Sub Hea	d :			93,321	0	7,650	2,200	83,471	93,321
					Total Minor H	lead 103 :			23,31,176	0	44,900	26,400	22,59,876	23,31,176
					Total Sub Maj	or Head θ :			58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581
					Total Major H	lead 2029:			58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581
					Total of Mont	h :			58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581
Month o	of Acco	unt: MAY/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction		Net Amount	
Head Major Head		Head	Sub Head		Schme				Amount (State)	սу քքն	$\frac{\text{(as per A.0)}}{8009}$	- 7610	(as per SOP)	

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Run Date:

21/07/2025 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC. Demand: **Department:** Revenue Department **Treasury** Shillong (North) Treasury **D.D.O.** : 3600002 Additional Director Of Survey Meghalaya Shillong Month of Account: MAY/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 00 102 2029 (01) General And 0 (01) Salaries General-Voted 1071 Voucher 3,87,023 30,500 2,200 3,54,323 3,87,023 0 Controlling Establishment General-Voted 1072 Voucher 4,04,920 49,000 0 3,55,920 4,04,920 For Surveys. 20,763 20,763 General-Voted 1674 Voucher 20,763 0 23,220 23,220 General-Voted 23,220 1679 Voucher 0 General-Voted 1682 Voucher 3,004 0 3,004 3,004 General-Voted 2974 Voucher 1,435 0 1,435 1,435 23,028 General-Voted 335 23,028 0 23,028 Voucher 0 Total Object Head-- 1: 8,63,393 8,63,393 0 79,500 2,200 7,81,693 Total Sub Head: 8,63,393 79,500 2,200 8,63,393 7,81,693 (02) Drawing Section For 0 (01) Salaries General-Voted 1069 Voucher 1,81,620 0 20,000 4,400 1,57,220 1,81,620 Survey. 9,720 General-Voted 9,720 9,720 1675 Voucher General-Voted 7.056 1683 Voucher 0 7,056 7,056 General-Voted 2976 3,398 3,398 Voucher 0 3,398 General-Voted 54,102 332 Voucher 54,102 0 0 54,102 2,55,896 2,55,896 Total Object Head-- 1: 20,000 4,400 2,31,496 4,400 Total Sub Head: 2,55,896 20,000 2,31,496 2,55,896 0 0 General-Voted 2,74,164 2,74,164 (03) Reproduction (01) Salaries 1073 Voucher 0 26,600 6,600 2,40,964 Section For Survey. General-Voted 1676 Voucher 14,634 0 0 0 14,634 14,634 General-Voted 3,004 1774 Voucher 3,004 0 3,004 General-Voted 2977 1,435 0 1,435 1,435 Voucher General-Voted 23,028 333 Voucher 23,028 0 23,028 Total Object Head-- 1:

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

Up to Accounting Month June of Financial Year 2025-2026

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Dema	nd:	06 ADMIN	STRATI	ON OF LAND	REVENUE, LAND	CEILINGS ETC.								
Depar	tment	: Revenue Depar	tment											
Treasu	ıry	Shillong (North) Treasur	·y										
D.D.O	.:	3600002 Addit	ional Dire	rector Of Survey	Meghalaya Shillor	ng								
Month	of Acc	ount: MAY/2025												
Iajor Sub Iead Majo			Sub Ok Sub	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Majo			Head		Semme				(State)		8009	- 7610		(A.G.)
029 00	102	(03) Reproduction 0	(0	01) Salaries					3,16,265	0	26,600	6,600	2,83,065	3,16,26
		Section For Survey.			Total Sub Head	d :			3,16,265	0	26,600	6,600	2,83,065	3,16,265
		(04) Traverse Section For 0	(0	01) Salaries		General-Voted	1074	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036
		Surveys				General-Voted	1680	Voucher	7,191	0	0	0	7,191	7,19
						General-Voted	1773	Voucher	1,11,717	0	0	0	1,11,717	1,11,71
						General-Voted	331	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345
					Total Object H	lead 1:			23,33,289	2,000	1,49,700	26,400	21,55,189	23,31,289
			02	2. Wages		General-Voted	2370	Voucher	96,000	0	0	0	96,000	96,000
					Total Object H	lead 2 :			96,000	0	0	0	96,000	96,000
					Total Sub Head	d :			24,29,289	2,000	1,49,700	26,400	22,51,189	24,27,289
					Total Minor H	ead 102 :			38,64,843	2,000	2,75,800	39,600	35,47,443	38,62,843
	103	(07) Cadastral Survey 0	(0	01) Salaries		General-Voted	1067	Voucher	20,30,269	0	37,250	15,400	19,77,619	20,30,269
		Under The Directorate Of Land Records And				General-Voted	1068	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392
		Surveys,Etc				General-Voted	1678	Voucher	1,09,116	0	0	0	1,09,116	1,09,110
						General-Voted	1681	Voucher	13,302	0	0	0	13,302	13,302
					Total Object H	lead 1:			24,01,079	0	37,250	24,200	23,39,629	24,01,079
			02	2. Wages		General-Voted	1700	Voucher	37,510	0	0	0	37,510	37,510
					Total Object H	lead 2 :			37,510	0	0	0	37,510	37,510
					Total Sub Head	d :			24,38,589	0	37,250	24,200	23,77,139	24,38,589
		(10) Establishment Of A 0 Cell For Implementation	(0	01) Salaries		General-Voted	1070	Voucher	95,004	0	7,650	2,200	85,154	95,004
	1	r				General-Voted	1677							

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

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<u>Up</u>	to A	ccount	ing Month June of F	inancia	al Year 2025-2026							Run Date	:	21/07/2025	
D)emai	nd :	06 ADMIN	ISTR <i>A</i>	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
D	epart	ment:	Revenue Depa	rtment											
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	3600002 Add:	tional	Director Of Survey N	Meghalaya Shillo	ng								
Mo	onth o	of Acco	unt: MAY/2025												
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	-	8009	- 7610	_	(A.G.))
2029	00		(10) Establishment Of A	0	(01) Salaries		General-Voted	1677	Voucher	5,049	0	0	0	5,049	5,049
			Cell For Implementation Of Metric System Of			Total Object I	Iead 1:			1,00,053	0	7,650	2,200	90,203	1,00,053
			Land Records.			Total Sub Hea	d :			1,00,053	0	7,650	2,200	90,203	1,00,053
						Total Minor H	lead 103 :			25,38,642	0	44,900	26,400	24,67,342	25,38,642
						Total Sub Maj	or Head θ :			64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
						Total Major H	lead 2029:			64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
						Total of Mont	h :			64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Mc	onth o	of Acco	unt: JUN/2025												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Mead Head		Head	Sub Head		Schme				(State)		8009	- 7610	(1	(A.G.))
2029	00		(- ,	0	(01) Salaries		General-Voted	219	Voucher	4,17,059	0	30,500	2,200	3,84,359	4,17,059
,		1	Controlling Establishment For Surveys.				General-Voted	386	Voucher	4,04,920	0	49,000	0	3,55,920	4,04,920
						Total Object I	Head 1:			8,21,979	0	79,500	2,200	7,40,279	8,21,979
					(13) Office Expenses		General-Voted	2004	Voucher	1,000	0	0	0	1,000	1,000
							General-Voted	2111	Voucher	500	0	0	0	500	500
						Total Object I	Head 13:			1,500	0	0	0	1,500	1,500
						Total Sub Hea	d:			8,23,479	0	79,500	2,200	7,41,779	8,23,479
			(02) Drawing Section For	0	(01) Salaries		General-Voted	262	Voucher	2,52,188	0	20,000	4,400	2,27,788	2,52,188

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

Up to Accounting Month June of Financial Year 2025-2026

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Demand:	06 ADN	IINISTR.	ATION OF LAND R	EVENUE, LAND	CEILINGS ETC.								
Department	t: Revenue De	epartment											
Treasury	Shillong (N	orth) Tre	asury										
D.D.O. :	3600002 A	dditional	Director Of Survey M	Meghalaya Shillong	<u> </u>								
		dartionar	Director of Burvey 1	viegnalaya Simiong	• 								
Month of Ac	count: JUN/2025							C	D. J	D. J. 48	1 4	NI-4 A4	C
Major Sub Min			Object Head	0	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major Hea Head	ad Head	Sub Head	I	Schme				(State)		8009	- 7610	()	(A.G.)
2029 00 102	(02) Drawing Section I	For 0	(01) Salaries	Total Object He	ead 1:			2,52,188	0	20,000	4,400	2,27,788	2,52,188
	Survey.			Total Sub Head	:			2,52,188	0	20,000	4,400	2,27,788	2,52,188
	(03) Reproduction	0	(01) Salaries	(General-Voted	220	Voucher	3,04,200	0	26,600	6,600	2,71,000	3,04,200
	Section For Survey.			Total Object He	ad 1:			3,04,200	0	26,600	6,600	2,71,000	3,04,200
				Total Sub Head	:			3,04,200	0	26,600	6,600	2,71,000	3,04,200
	(04) Traverse Section I	For 0	(01) Salaries		General-Voted	221	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036
	Surveys			•	General-Voted	222	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345
				•	General-Voted	223	Voucher	77,104	0	0	0	77,104	77,104
				Total Object He	ead 1:			22,91,485	2,000	1,49,700	26,400	21,13,385	22,89,485
			(11) Travel Expenses		General-Voted	1799	Voucher	36,660	0	0	0	36,660	36,660
				Total Object He	ead 11:			36,660	0	0	0	36,660	36,660
			(13) Office Expenses		General-Voted	2110	Voucher	3,000	0	0	0	3,000	3,000
				Total Object He	ead 13:			3,000	0	0	0	3,000	3,000
				Total Sub Head	:			23,31,145	2,000	1,49,700	26,400	21,53,045	23,29,145
				Total Minor Hea	ad 102 :			37,11,012	2,000	2,75,800	39,600	33,93,612	37,09,012
103	(07) Cadastral Survey	0	(01) Salaries		General-Voted	216	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392
	Under The Directorate Land Records And	Of		•	General-Voted	217	Voucher	19,53,165	0	37,250	15,400	19,00,515	19,53,165
	Surveys,Etc			Total Object He	ad 1:			22,01,557	0	37,250	24,200	21,40,107	22,01,557
			02. Wages	(General-Voted	1117	Voucher	37,510	0	0	0	37,510	37,510
				Total Object He	ead 2:			37,510	0	0	0	37,510	37,510

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

Up to Accounting Month June of Financial Year 2025-2026

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D	emand:	06 ADN	MINISTR	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
De	epartment	t: Revenue D	epartmen	t										
Tr	easury	Shillong (N	forth) Tre	asury										
D.	D.O. :	3600002 A	dditional	Director Of Survey M	Meghalaya Shillo	ong								
Mo	onth of Ac	count: JUN/2025												
•	Sub Min Major Hea	or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Head	I					(State)		8009	- 7610		(A.G.))
2029	00 103	(07) Cadastral Survey		(13) Office Expenses		General-Voted	2112	Voucher	3,500	0	0	0	3,500	3,500
		Under The Directorate Land Records And	Of			General-Voted	2775	Voucher	43,000	0	0	0	43,000	43,000
		Surveys,Etc			Total Object I	Head 13:			46,500	0	0	0	46,500	46,500
					Total Sub Hea	ad :			22,85,567	0	37,250	24,200	22,24,117	22,85,567
		(10) Establishment Of Cell For Implementati		(01) Salaries		General-Voted	218	Voucher	95,004	0	7,650	2,200	85,154	95,004
		Of Metric System Of	лі		Total Object I	Head 1:			95,004	0	7,650	2,200	85,154	95,004
		Land Records.			Total Sub Hea	ad:			95,004	0	7,650	2,200	85,154	95,004
					Total Minor H	Head 103:			23,80,571	0	44,900	26,400	23,09,271	23,80,571
					Total Sub Ma	jor Head θ :			60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583
					Total Major H	Head 2029:			60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583
					Total of Mont	h :			60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583
					Total of DDO	3600002:			1,83,69,649	6,000	9,54,100	1,98,000	1,72,11,549	1,83,63,649
Rec	onciliati	on Portion												
Inte	ernal Adju	stment of A.G. Offi	ce:											
Sumi	nary of L	DDO wise expendi	ture_		DDO wis	se Total (Original	+Reconcil	ation+IA) :						1,83,63,649
2029	0 00 1	(03) Payment I Board/Telepho		le.Pdcl/Municipal Bsnl)		l) Rents,Rates And xes	d Gene	ral-Voted						900

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

Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

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_					
Demand :	06 ADMINISTRATION OF LAND REVI	ENUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	3600002 Additional Director Of Survey Meg	halaya	Shillong		
Summary of DI	OO wise expenditure				
2029 00 102	2 (01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	24,92,168
2029 00 102	2 (01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	1,500
2029 00 102	2 (02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	7,55,796
2029 00 102	2 (03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	9,19,265
2029 00 102	2 (04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	68,07,971
2029 00 102	2 (04) Traverse Section For Surveys	0	02. Wages	General-Voted	96,000
2029 00 102	2 (04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	36,660
2029 00 102	2 (04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	3,000
2029 00 103	3 (07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	68,40,491
2029 00 103	3 (07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	02. Wages	General-Voted	75,020
2029 00 103	3 (07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	46,500
2029 00 103	3 (10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	2,88,378
					1,83,63,649

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Up to Accounting Month June of Financial Year 2025-2026

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 Run Date :
 21/07/2025

Ι)emar	nd:	06 ADMIN	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Shillong (Nort	h) Trea	asury										
Ď	.D.O.	:	3600003 Dep	uty Coi	mmissioner Land F	Revenue Shillong									
Mo	onth o	of Acco	ount: APR/2025												
			r Sub Head	Sub Sub	Object Head	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						(State)		8009	- 7610		(A.G.))
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	1071	Voucher	433	0	0	0	433	433
							Voted-Sixth- Schedule-Khasi	1072	Voucher	7,47,220	1,000	59,300	2,200	6,84,720	7,46,220
							Voted-Sixth- Schedule-Khasi	1074	Voucher	40,223	0	0	0	40,223	40,223
							Voted-Sixth- Schedule-Khasi	1247	Voucher	2,323	0	0	0	2,323	2,323
						Total Object 1	Head 1:			7,90,199	1,000	59,300	2,200	7,27,699	7,89,199
						Total Sub Hea	ad:			7,90,199	1,000	59,300	2,200	7,27,699	7,89,199
						Total Minor I	Head 1:			7,90,199	1,000	59,300	2,200	7,27,699	7,89,199
			(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	1101	Voucher	78,756	1,000	6,500	2,200	69,056	77,756
			Identification Preparation			Total Object 1	Head 1:			78,756	1,000	6,500	2,200	69,056	77,756
		1	And Execution Of Land Reforms.			Total Sub Hea	ad:			78,756	1,000	6,500	2,200	69,056	77,756
						Total Minor I	Head 103:			78,756	1,000	6,500	2,200	69,056	77,756
						Total Sub Ma	jor Head θ :			8,68,955	2,000	65,800	4,400	7,96,755	8,66,955
						Total Major I	Head 2029:			8,68,955	2,000	65,800	4,400	7,96,755	8,66,955
2245	80		Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1073	Voucher	1,10,240	0	0	0	1,10,240	1,10,240
			Management			Total Object 1	Head 1:			1,10,240	0	0	0	1,10,240	1,10,240
						Total Sub Hea	ad:			1,10,240	0	0	0	1,10,240	1,10,240

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

Sub Object Head

Sub

Page No. Dun Data

0

Deduction Amount

(as per A.G. A&E)

26

1,10,240

Net Amount

(as per SOP)

75,068

1,10,240

Gross

83,768

Amount

Up to Accounting	Month June of Financial Year 2025-2026		Run Date :	21/07/2025
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 Accour	t: APR/2025			
Major Sub Minor Head Major Head Head	•	Gross Deduction Amount by DDO (State)		Net Amount Gross (as per SOP) Amount (A.G.))

Total Sub Major Head 80:	1,10,240	0	0	0	1,10,240	1,10,240
Total Major Head 2245:	1,10,240	0	0	0	1,10,240	1,10,240
Total of Month:	9,79,195	2,000	65,800	4,400	9,06,995	9,77,195

1,10,240

Gross

84,768

Amount

Deduction

by DDO

1,000

6,500

2,200

102 :

Categorised Plan/Non-Plan T.V. No. Type

Total Minor Head

Schme

Total Object Head-- 1:

Month of Account: MAY/2025

2245

80

102

Major Sub Minor Sub

Head Major Head Head

Head N	9	Sub		Schme			(State)	~, 	(do per 1210	(11002)	(ds per sor)	1 2220 6221	
I		Head					(State)		8009	- 7610	_	(A.G.))	
2029	00 001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth- Schedule-Khasi	2203	Voucher	1,935	0	0	0	1,935	1,935
					Voted-Sixth- Schedule-Khasi	2933	Voucher	40,680	0	0	0	40,680	40,680
					Voted-Sixth- Schedule-Khasi	337	Voucher	43,410	0	0	0	43,410	43,410
					Voted-Sixth- Schedule-Khasi	651	Voucher	7,60,780	1,000	63,800	2,200	6,93,780	7,59,780
					Total Object Head 1:			8,46,805	1,000	63,800	2,200	7,79,805	8,45,805
					Total Sub Head:			8,46,805	1,000	63,800	2,200	7,79,805	8,45,805
					Total Minor Head 1:			8,46,805	1,000	63,800	2,200	7,79,805	8,45,805
	103	` '		(01) Salaries	General-Voted	2202	Voucher	4,509	0	0	0	4,509	4,509
		Enforcement Branch Fo Identification Preparation			General-Voted	336	Voucher	80,259	1,000	6,500	2,200	70,559	79,259

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And Execution Of Land

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 Run Date :
 21/07/2025

Dem	and:	06 ADMIN	VISTR A	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
Depa	rtmen	t: Revenue Depa	rtment											
Treas	sury	Shillong (Nort	h) Trea	asury										
; D.D.0	0.:	3600003 Dep	uty Coı	mmissioner Land R	evenue Shillong									
Month	n of Ac	count: MAY/2025												
		nor Sub ad Head	Sub Sub	Object Head	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 Amoun
He	•		Head						(State)		8009	- 7610		(A.G.)
2029 00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Hea	ad :			84,768	1,000	6,500	2,200	75,068	83,769
					Total Minor I	Head 103:			84,768	1,000	6,500	2,200	75,068	83,768
					Total Sub Ma	ijor Head θ :			9,31,573	2,000	70,300	4,400	8,54,873	9,29,57
					Total Major I	Head 2029:			9,31,573	2,000	70,300	4,400	8,54,873	9,29,57
2245 80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2046	Voucher	6,210	0	0	0	6,210	6,210
		Management				Voted-Sixth- Schedule-Khasi	539	Voucher	1,12,310	0	0	0	1,12,310	1,12,310
					Total Object 1	Head <i>1 :</i>			1,18,520	0	0	0	1,18,520	1,18,520
				02. Wages		Voted-Sixth- Schedule-Khasi	1716	Voucher	36,300	0	0	0	36,300	36,300
					Total Object 1	Head 2 :			36,300	0	0	0	36,300	36,300
					Total Sub Hea	ad:			1,54,820	0	0	0	1,54,820	1,54,820
					Total Minor I	Head 102:			1,54,820	0	0	0	1,54,820	1,54,820
					Total Sub Ma	jor Head 80 :			1,54,820	0	0	0	1,54,820	1,54,820
					Total Major I	Head 2245:			1,54,820	0	0	0	1,54,820	1,54,820
					Total of Mont	th .			10,86,393	2,000	70,300	4,400	10,09,693	10,84,393

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I	Dema	nd:	06 ADMII	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
D	Depart	tment :	Revenue Depa	artment											
T	reasu	ıry	Shillong (Nor	th) Trea	asury										
Ė	D.D.O	.:	3600003 Dep	outy Cor	mmissioner Land l	Revenue Shillong									
M	onth	of Accou	int: JUN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amoui
	Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.)
2029	00	I I'	01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	263	Voucher	8,02,788	1,000	63,800	2,200	7,35,788	8,01,78
							Voted-Sixth- Schedule-Khasi	3034	Voucher	3,233	0	0	0	3,233	3,23
							Voted-Sixth- Schedule-Khasi	3035	Voucher	4,201	0	0	0	4,201	4,20
							Voted-Sixth- Schedule-Khasi	67	Voucher	10,815	0	0	0	10,815	10,81
							Voted-Sixth- Schedule-Khasi	809	Voucher	12,097	0	0	0	12,097	12,09
						Total Object l	Head 1 :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,13
						Total Sub Hea	ad:			8,33,134	1,000	63,800	2,200	7,66,134	8,32,13
						Total Minor I	Head 1:			8,33,134	1,000	63,800	2,200	7,66,134	8,32,13
		I I'	09) Establishment Of Inforcement Branch For	0	(01) Salaries		General-Voted	265	Voucher	80,259	1,000	6,500	2,200	70,559	79,25
		Id	dentification Preparation			Total Object 1	Head 1:			80,259	1,000	6,500	2,200	70,559	79,25
			and Execution Of Land deforms.			Total Sub Hea	ad:			80,259	1,000	6,500	2,200	70,559	79,25
						Total Minor I	Head 103:			80,259	1,000	6,500	2,200	70,559	79,25
						Total Sub Ma	jor Head θ :			9,13,393	2,000	70,300	4,400	8,36,693	9,11,39
						Total Major I	Head 2029:			9,13,393	2,000	70,300	4,400	8,36,693	9,11,39
2245	80	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	264	Voucher	1,12,310	0	0	0	1,12,310	1,12,31
			l anagement			Total Object 1	Head 1 :			1,12,310	0	0	0	1,12,310	1,12,31
					02. Wages		Voted-Sixth-	2642	Voucher	18,150	0	0	0	18,150	18,15

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Γ	eman	d :	06 ADMIN	NISTRATION OF LAND	REVENUE, LA	ND CEILINGS ETC							
D	epartr	nent :	Revenue Depa	artment									
Т	reasur	y	Shillong (Nort	th) Treasury									
Ď	.D.O.	:	3600003 Dep	outy Commissioner Land R	evenue Shillong								
Mo	onth of	f Acco	unt: JUN/2025										
			Sub Head	Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan	T.V. No. T	Sype Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	пеац	neau	Head	Schille			(State)	•	8009	- 7610	•	(A.G.))
2245	80			0 02. Wages	Total Object	t Head 2 :		18,150	0	0	0	18,150	18,150
			Support In Disaster Management		Total Sub H	ead :		1,30,460	0	0	0	1,30,460	1,30,460
					Total Minor	Head 102:		1,30,460	0	0	0	1,30,460	1,30,460
					Total Sub M	ajor Head 80 :		1,30,460	0	0	0	1,30,460	1,30,460
					Total Major	Head 2245:		1,30,460	0	0	0	1,30,460	1,30,460
					Total of Mon	nth :		10,43,853	2,000	70,300	4,400	9,67,153	10,41,853
					Total of DD	o 3600003:		31,09,441	6,000	2,06,400	13,200	28,83,841	31,03,441
			n Portion										
Int	ernal 2	Adjust	ment of A.G. Office:										
Sum	mary	of DD	OO wise expenditur	<u>re</u>	DDO w	vise Total (Origina	l +Reconcilatio	on+IA):					31,03,441
202	9 00	1	(01) Establishmen	nt In Districts	0 (01) Salaries	Voted-Siz	xth-Schedule-Khasi					24,67,138
2029	9 00	103	` ,	nt Of Enforcement Branceparation And Execution	,	01) Salaries	General-	Voted					2,40,783
224	5 80	102	2 (03) Human Reso Management	urce Support In Disaster	0 0	1. Salaries	Voted-Siz	xth-Schedule-Khasi					3,41,070
224	5 80	102	(03) Human Reso Management	urce Support In Disaster	0 0	2. Wages	Voted-Six	xth-Schedule-Khasi					54,450

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department
Treasury	Shillong (North) Treasury
Ď.D.O. :	3600003 Deputy Commissioner Land Revenue Shillong
Summary of DDO v	vise expenditure
	31,03,441

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D	emai	nd:	06 ADMIN	ISTR/	ATION OF LAND RI	EVENUE, LANI	O CEILINGS ETC								
n	enart	ment :	Revenue Depa												
-:	reasu		Shillong (South												
D	D.O.	:	3600001 Unde	er Secy	. To The Govt. Of M	eghalaya Revenu	ue And Disaster M	anagement l	Deptt						
Mo	nth o	of Accou	int: JUN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Majo Head	r Head l	Head	Sub Head		Schme				(State)	~, 22 °		- 7610	(as per sor)	(A.G.))
2245	02		01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	1175	Challan	-44,616	0	0	0	-44,616	-44,616
			To Previous Financial			Total Object H	Iead 70 :			-44,616	0	0	0	-44,616	-44,616
			Year			Total Sub Hea	d:			-44,616	0	0	0	-44,616	-44,616
						Total Minor H	lead 911 :			-44,616	0	0	0	-44,616	-44,616
						Total Sub Maj	or Head 2:			-44,616	0	0	0	-44,616	-44,616
						Total Major H	lead 2245:			-44,616	0	0	0	-44,616	-44,616
						Total of Month	h :			-44,616	0	0	0	-44,616	-44,616
						Total of DDO	<i>3600001</i> :			-44,616	0	0	0	-44,616	-44,616
Rec	onci	iliation	Portion												
Int	ernal	Adjustr	nent of A.G. Office:												
		455				DDO wis	e Total (Original	+Reconcila	ation+IA) :						-44,616
Sum	mary	of DD	O wise expenditure	<u>e</u>											
224	5 02	911	(01) Refund Of O Previous Financia		ment Pertaining To	0 70.	Deduct Recoverie	es Gener	al-Voted						-44,616
															-44,616

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	Dem	and:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC	•							
Ι	Dep a	rtment	: Revenue De	partment											
]	rea	sury	Shillong (So	uth) Trea	asury										
i).D.	0.:	3600002 Ex	ecutive (Officer Meghalava	State Disaster Man	nagement Authority	Shillong							
			ount: APR/2025												
Majoi	r Su Ma	ıb Mino jor Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	He	ad		Head						(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource	0	02. Wages		General-Voted	1079	Voucher	3,24,450	0	0	0	3,24,450	3,24,450
			Support In Disaster Management			Total Object I	Head 2:			3,24,450	0	0	0	3,24,450	3,24,450
						Total Sub Hea	ad:			3,24,450	0	0	0	3,24,450	3,24,450
						Total Minor H	Head 102 :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Sub Ma	ijor Head 80 :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Major H	Head 2245:			3,24,450	0	0	0	3,24,450	3,24,450
						Total of Mont	ih :			3,24,450	0	0	0	3,24,450	3,24,450
M	ontl	h of Acc	ount: MAY/2025												
	Ma	jor Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Andreas (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	He	ad		Head						(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource	0	02. Wages		General-Voted	240	Voucher	3,24,450	0	0	0	3,24,450	3,24,450
			Support In Disaster Management			Total Object I	Head 2:			3,24,450	0	0	0	3,24,450	3,24,450
						Total Sub Hea	 ad :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Minor H	Head 102 :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Sub Ma	ijor Head 80 :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Major H	Head 2245:			3,24,450	0	0	0	3,24,450	3,24,450
						Total of Mont				3,24,450	0	0	0	3,24,450	3,24,450

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Tre	asury	7	Shillong (Sout	h) Trea	sury										
	.O.:		3600002 Exec	cutive (Officer Meghalaya S	tate Disaster Man	agement Authority	Shillong							
Mon	th of	Acco	unt: JUN/2025												
Iajor S Iead M	ub N			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amoun (A.G.)
245 8	0 1		(02) Training On Disaster	0	13. Office Expenses		General-Voted	3173	Voucher	1,960	0	0	0	1,960	1,96
		1	Management			Total Object I	Head 13 :			1,960	0	0	0	1,960	1,96
					14.P.O.L		General-Voted	2158	Voucher	10,669	0	0	0	10,669	10,66
						Total Object I	Head 14:			10,669	0	0	0	10,669	10,66
					24. P.O.L		General-Voted	3174	Voucher	24,967	0	0	0	24,967	24,96
						Total Object I	Iead 24 :			24,967	0	0	0	24,967	24,96
						Total Sub Hea	d :			37,596	0	0	0	37,596	37,590
						Total Minor H	lead 101 :			37,596	0	0	0	37,596	37,590
	1		(03) Human Resource Support In Disaster	0	02. Wages		General-Voted	33	Voucher	3,24,450	0	0	0	3,24,450	3,24,450
			Management			Total Object I	Iead 2 :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Sub Hea	d:			3,24,450	0	0	0	3,24,450	3,24,450
						Total Minor H	lead 102 :			3,24,450	0	0	0	3,24,450	3,24,450
						Total Sub Maj	or Head 80 :			3,62,046	0	0	0	3,62,046	3,62,040
						Total Major H	lead 2245:			3,62,046	0	0	0	3,62,046	3,62,040
						Total of Mont	h :			3,62,046	0	0	0	3,62,046	3,62,040
						Total of DDO	<i>3600002</i> :			10,10,946	0	0	0	10,10,946	10,10,94

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Demand:	06 ADMINISTRATION OF LAND REV	ENUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Shillong (South) Treasury				
D.D.O. :	3600002 Executive Officer Meghalaya State	Disaste	er Management Authority S	hillong	
		DD	O wise Total (Original +	Reconcilation+IA) ·	10,10,946
Summary of DDO w	vise expenditure_		Wise Total (Oliginal 1)	Reconciliation (121).	10,10,540
2245 80 101 (0	(2) Training On Disaster Management	0	13. Office Expenses	General-Voted	1,960
2245 80 101 (0	(2) Training On Disaster Management	0	14.P.O.L	General-Voted	10,669
2245 80 101 (0	(2) Training On Disaster Management	0	24. P.O.L	General-Voted	24,967
	3) Human Resource Support In Disaster Ianagement	0	02. Wages	General-Voted	9,73,350
					10,10,946

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INISTRA	STRATION OF LANI	O REVENUE, LAND	CEILINGS ETC								
partment	nent										
ury											
eputy Of C	Of Commissioner Jo	owai									
Sub Sub	Sub Object 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 Amoun
Head		2011112				(State)		8009	- 7610		(A.G.)
0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	371	Voucher	8,782	0	0	0	8,782	8,782
			Voted-Sixth- Schedule-Jaintia	372	Voucher	45,499	0	0	0	45,499	45,499
			Voted-Sixth- Schedule-Jaintia	388	Voucher	28,924	0	0	0	28,924	28,924
			Voted-Sixth- Schedule-Jaintia	390	Voucher	86,021	0	5,500	2,200	78,321	86,02
			Voted-Sixth- Schedule-Jaintia	635	Voucher	6,993	0	0	0	6,993	6,993
		Total Object H	lead <i>1 :</i>			1,76,219	0	5,500	2,200	1,68,519	1,76,219
		Total Sub Head	d :			1,76,219	0	5,500	2,200	1,68,519	1,76,21
		Total Minor H	ead 1:			1,76,219	0	5,500	2,200	1,68,519	1,76,219
0	(01) Salaries		General-Voted	389	Voucher	8,73,846	0	18,000	0	8,55,846	8,73,846
r on			General-Voted	682	Voucher	47,799	0	0	0	47,799	47,799
		Total Object H	lead 1 :			9,21,645	0	18,000	0	9,03,645	9,21,645
		Total Sub Head	d :			9,21,645	0	18,000	0	9,03,645	9,21,645
		Total Minor H	ead 103:			9,21,645	0	18,000	0	9,03,645	9,21,645
		Total Sub Maj	or Head 0:			10,97,864	0	23,500	2,200	10,72,164	10,97,864
		Total Major H	ead 2029:			10,97,864	0	23,500	2,200	10,72,164	10,97,864
		Total of Month	ı :			10,97,864	0	23,500	2,200	10,72,164	10,97,864
			Total Major H	· · · · · · · · · · · · · · · · · · ·	Total Major Head 2029:	Total Major Head 2029:	Total Major Head 2029: 10,97,864	Total Major Head 2029 : 10,97,864 0	Total Major Head 2029: 10,97,864 0 23,500	Total Major Head 2029: 10,97,864 0 23,500 2,200	Total Major Head 2029: 10,97,864 0 23,500 2,200 10,72,164

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I	Demai	nd:	06 ADMIN	IISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	epart	tment :	Revenue Depa	rtment											
Т	reasu	ıry	Jowai Treasury												
-	D.O.		.		Commissioner Jov	79 i									
					Commissioner Jov	741									
M	onth (of Acco	unt: MAY/2025							G	D. J 42	D. J 4	A 4	NI-A AA	Constant
Major Sub Minor Head Major Head 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
			пеац									8009	- 7610	. 1	(A.G.))
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	510	Voucher	1,73,248	0	5,500	2,200	1,65,548	1,73,248
						Total Object I	Head 1 :			1,73,248	0	5,500	2,200	1,65,548	1,73,248
						Total Sub Hea	ıd :			1,73,248	0	5,500	2,200	1,65,548	1,73,248
						Total Minor H	Iead 1:			1,73,248	0	5,500	2,200	1,65,548	1,73,248
			(09) Establishment Of	0	(01) Salaries		General-Voted	157	Voucher	8,89,779	0	18,000	28,600	8,43,179	8,89,779
			Enforcement Branch For Identification Preparation			Total Object I	Head 1:			8,89,779	0	18,000	28,600	8,43,179	8,89,779
		1	And Execution Of Land Reforms.			Total Sub Hea	nd:			8,89,779	0	18,000	28,600	8,43,179	8,89,779
						Total Minor H	Iead 103 :			8,89,779	0	18,000	28,600	8,43,179	8,89,779
						Total Sub Ma	jor Head θ :			10,63,027	0	23,500	30,800	10,08,727	10,63,027
	Total Major Head 2029:							10,63,027	0	23,500	30,800	10,08,727	10,63,027		
						Total of Month:				10,63,027	0	23,500	30,800	10,08,727	10,63,027
M	onth o	of Acco	unt: JUN/2025												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Categorised Plan/Non-Plan T.V. No Schme			Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Head Head						Schine				(State)		8009	- 7610		(A.G.))
2029	00		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	338	Voucher	8,096	0	0	0	8,096	8,096
							Voted-Sixth- Schedule-Jaintia	339	Voucher	17,357	0	0	0	17,357	17,357

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•														
Demand	and: 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Departn	nent :	Revenue Depa	rtment											
Treasur	y	Jowai Treasur	y											
D.D.O. :	:	3600001 Dep	uty Of	Commissioner Jov	wai									
Month of	f Accou	unt: JUN/2025												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
Head	IIcau	IIcau	Head		Semile				(State)		8009	- 7610		(A.G.
2029 00 0		(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	8	Voucher	1,42,248	0	5,500	2,200	1,34,548	1,42,24
						Voted-Sixth- Schedule-Jaintia	9	Voucher	16,292	0	0	0	16,292	16,29
					Total Object l	Head 1:			1,83,993	0	5,500	2,200	1,76,293	1,83,99
					Total Sub Hea	ad:			1,83,993	0	5,500	2,200	1,76,293	1,83,9
					Total Minor I	Head 1:			1,83,993	0	5,500	2,200	1,76,293	1,83,9
		9) Establishment Of 0 forcement Branch For		(01) Salaries		General-Voted	7	Voucher	8,89,779	0	18,000	28,600	8,43,179	8,89,7
	I	nforcement Branch For lentification Preparation		Total Object 1	Head 1:			8,89,779	0	18,000	28,600	8,43,179	8,89,7	
		And Execution Of Land Reforms.			Total Sub Hea	ad:			8,89,779	0	18,000	28,600	8,43,179	8,89,7
					Total Minor F	Head 103:			8,89,779	0	18,000	28,600	8,43,179	8,89,7
					Total Sub Ma	jor Head θ :			10,73,772	0	23,500	30,800	10,19,472	10,73,7
					Total Major F	Head 2029:			10,73,772	0	23,500	30,800	10,19,472	10,73,7
					Total of Mont	th:			10,73,772	0	23,500	30,800	10,19,472	10,73,7
Total of DDO 3600001:									32,34,663	0	70,500	63,800	31,00,363	32,34,60
Reconcil		n Portion ment of A.G. Office:												
Internat A	-sajusti	тет ој А.G. Ојјке: 			DDO wie	se Total (Original	+Reconcils	ation+IA) ·						32,34,663
					DDO WIS	oc rotari Orizillar	INCCURRENCE							J4,J7,00.

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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							
Summary of DDO	wise expenditure							
2029 00 1 (01) Establishment In Districts 0 (01) Salaries	Voted-Sixth-Schedule-Jaintia	5,33,460					
I	09) Establishment Of Enforcement Branch For 0 (01) Salaries dentification Preparation And Execution Of Land Reforms.	General-Voted	27,01,203					
			32,34,663					

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D	emar	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
De	epart	ment :	Revenue Dep	artment											
Tı	reasu	ry	Jowai Treasu	ry											
Ď.	D.O.	:	3600002 Dis	trict Dis	saster Management	Authority West Ja	intia Hills District								
Mo	nth o	of Acco	unt: APR/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	638	Voucher	96,155	0	0	0	96,155	96,155
			Management			Total Object I	Head 1 :			96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth- Schedule-Jaintia	642	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth- Schedule-Jaintia	643	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object I	Head 2:			43,150	0	0	0	43,150	43,150
						Total Sub Hea	ıd:			1,39,305	0	0	0	1,39,305	1,39,305
						Total Minor H	lead 102 :			1,39,305	0	0	0	1,39,305	1,39,305
						Total Sub Ma	jor Head 80 :			1,39,305	0	0	0	1,39,305	1,39,305
						Total Major H	Iead 2245:			1,39,305	0	0	0	1,39,305	1,39,305
						Total of Mont	h :			1,39,305	0	0	0	1,39,305	1,39,305
Mo	nth o	of Acco	unt: MAY/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	5 80 102 (03) Sup	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	144	Voucher	96,155	0	0	0	96,155	96,155	
			Management				Voted-Sixth- Schedule-Jaintia	997	Voucher	3,570	0	0	0	3,570	3,570
						Total Object I	Head 1 :			99,725	0	0	0	99,725	99,725

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Dem	and:	06 ADM	INISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC	•							
Depa	rtment	: Revenue Dep	partment											
Trea	sury	Jowai Treasu	ıry											
D.D.	0.:	3600002 Dis	strict Dis	aster Management	t Authority West Ja	intia Hills District								
Montl	n of Acc	ount: MAY/2025												
Major Su				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 Ma He	,	і неац	Sub Head		Schme				(State)	·		- 7610	· • · · ·	(A.G.))
2245 80	102	(03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Jaintia	644	Voucher	25,000	0	0	0	25,000	25,000
		Management				Voted-Sixth- Schedule-Jaintia	645	Voucher	18,150	0	0	0	18,150	18,150
					Total Object I	Head 2:			43,150	0	0	0	43,150	43,150
					Total Sub Hea	d:			1,42,875	0	0	0	1,42,875	1,42,875
					Total Minor H	lead 102 :			1,42,875	0	0	0	1,42,875	1,42,875
					Total Sub Maj	jor Head 80 :			1,42,875	0	0	0	1,42,875	1,42,875
					Total Major H	lead 2245:			1,42,875	0	0	0	1,42,875	1,42,875
					Total of Mont	h :			1,42,875	0	0	0	1,42,875	1,42,875
Montl	n of Acc	ount: JUN/2025												
Major Su Head Ma			Sub Sub	Object Head	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
Не			Head		2				(State)		8009	- 7610		(A.G.))
2245 80	s s	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	10	Voucher	96,155	0	0	0	96,155	96,155
		Management			Total Object I	Head 1:			96,155	0	0	0	96,155	96,155
				02. Wages		Voted-Sixth- Schedule-Jaintia	479	Voucher	18,150	0	0	0	18,150	18,150
						Voted-Sixth- Schedule-Jaintia	480	Voucher	25,000	0	0	0	25,000	25,000
		1		1										

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	eman	nd :	06 ADMIN	VISTRATION OF LAND R	EVENUE. L	AND CEILINGS ETC							
			Revenue Depa				·						
		ment :											
	reasui		Jowai Treasury										
D	.D.O.	:	3600002 Distr	rict Disaster Management A	uthority Wes	st Jaintia Hills District							
Mo	onth o	f Accou	nt: JUN/2025										
		Minor		Sub Object Head	Categoris	ed Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head	· Head	Head	Sub Head	Schme			(State)	by DDO		- 7610	(as per sor)	(A.G.))
2245	80	S	03) Human Resource upport In Disaster Management		Total Sub	Head :		1,39,305	0	0	0	1,39,305	1,39,305
					Total Min	or Head 102 :		1,39,305	0	0	0	1,39,305	1,39,305
					Total Sub	Major Head 80:		1,39,305	0	0	0	1,39,305	1,39,305
					Total Maj	or Head 2245 :		1,39,305	0	0	0	1,39,305	1,39,305
					Total of M	onth :		1,39,305	0	0	0	1,39,305	1,39,305
					Total of D	3600002 :		4,21,485	0	0	0	4,21,485	4,21,485
Rec	onci	liation	Portion										
Int	ernal .	Adjustn	nent of A.G. Office:										
Sum	mary	of DD(O wise expenditure	<u>e</u>	DDO	wise Total (Original	l +Reconcilation+IA)	:					4,21,485
224	2245 80 102 (03) Human Resource Support In Disaste Management		urce Support In Disaster	0	01. Salaries	Voted-Sixth-Sci	hedule-Jaintia					2,92,035	
224	5 80	102	(03) Human Resort Management	irce Support In Disaster	er 0 02. Wages Voted-S			hedule-Jaintia					1,29,450
			J										4,21,485

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D)emai	nd:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
D	epart	ment :	Revenue Depa	artment											
T	reasu	ry	Nongstoin Tre	easury											
; D	.D.O.	:	3600001 Dep	outy Con	nmisioner W.K.H.	Nongstoin									
Mo	onth o	of Accou	int: APR/2025												
		Minor r Head		Sub Sub	Object Head	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		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
2029	00		01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	363	Voucher	58,187	0	0	2,200	55,987	58,187
							Voted-Sixth- Schedule-Khasi	386	Voucher	75,051	0	0	0	75,051	75,051
							Voted-Sixth- Schedule-Khasi	387	Voucher	28,039	0	0	0	28,039	28,039
						Total Object H	Iead <i>1 :</i>			1,61,277	0	0	2,200	1,59,077	1,61,277
						Total Sub Hea	d :			1,61,277	0	0	2,200	1,59,077	1,61,277
						Total Minor H	lead 1:			1,61,277	0	0	2,200	1,59,077	1,61,277
		09) Establishment Of	0	(01) Salaries		General-Voted	362	Voucher	50,596	0	0	0	50,596	50,596	
			Inforcement Branch For dentification Preparation				General-Voted	388	Voucher	74,706	0	0	0	74,706	74,706
		A	and Execution Of Land				General-Voted	389	Voucher	2,27,141	0	0	0	2,27,141	2,27,141
		K	deforms.			Total Object H	Head 1:			3,52,443	0	0	0	3,52,443	3,52,443
						Total Sub Hea	d:			3,52,443	0	0	0	3,52,443	3,52,443
						Total Minor H	lead 103 :			3,52,443	0	0	0	3,52,443	3,52,443
						Total Sub Maj	or Head θ :			5,13,720	0	0	2,200	5,11,520	5,13,720
						Total Major H	lead 2029:			5,13,720	0	0	2,200	5,11,520	5,13,720
2245	S	s	upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	402	Voucher	96,155	0	0	0	96,155	96,155
			Management			Total Object H	Iead 1:			96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth- Schedule-Khasi	485	Voucher	18,150	0	0	0	18,150	18,150

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 Run Date :
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Demand: 06	ADMINISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Department: Revo	enue Department											
	gstoin Treasury											
•	•	mmisioner W.K.H.	Nongetoin									
		minisioner w.k.m.	Nongstom									
Month of Account: APR							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2245 80 102 (03) Human R		02. Wages	Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
Support In Di Management	saster		Total Sub Hea	nd:			1,14,305	0	0	0	1,14,305	1,14,305
			Total Minor H	Iead 102 :			1,14,305	0	0	0	1,14,305	1,14,305
			Total Sub Ma	jor Head 80 :			1,14,305	0	0	0	1,14,305	1,14,305
			Total Major H	Iead 2245:			1,14,305	0	0	0	1,14,305	1,14,305
			Total of Mont	h :			6,28,025	0	0	2,200	6,25,825	6,28,025
Month of Account: MA	Y/2025											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	Head		Schille				(State)	·		- 7610		(A.G.))
2029 00 001 (01) Establish Districts	ment In 0	(01) Salaries		Voted-Sixth- Schedule-Khasi	160	Voucher	58,187	0	0	2,200	55,987	58,187
				Voted-Sixth- Schedule-Khasi	299	Voucher	2,106	0	0	0	2,106	2,106
				Voted-Sixth- Schedule-Khasi	663	Voucher	64,779	0	0	0	64,779	64,779
				Voted-Sixth- Schedule-Khasi	665	Voucher	35,537	0	0	0	35,537	35,537
			Total Object I	Head 1:			1,60,609	0	0	2,200	1,58,409	1,60,609
			Total Sub Hea	nd:			1,60,609	0	0	2,200	1,58,409	1,60,609
			Total Minor H	Head 1:			1,60,609	0	0	2,200	1,58,409	1,60,609

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Treasury Nongsto	025	nmisioner W.K.H. Object Head	Nongstoin Categorised									
D.D.O.: 360000 Month of Account: MAY/2 Major Sub Minor Sub Head Major Head Head	1 Deputy Con 025 Sub Sub											
Month of Account: MAY/2 Major Sub Minor Sub Head Major Head Head	025 Sub Sub											
Major Sub Minor Sub Head Major Head Head	Sub Sub	Object Head	Categorised									
Head Major Head Head	Sub	Object Head	Categorised									
	Head Sub Head		Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
			S 4				(State)		8009	- 7610		(A.G.))
2029 00 103 (09) Establishmen		(01) Salaries		General-Voted	159	Voucher	2,36,508	0	0	0	2,36,508	2,36,508
Enforcement Bran Identification Prep				General-Voted	298	Voucher	9,984	0	0	0	9,984	9,984
And Execution Of				General-Voted	664	Voucher	21,167	0	0	0	21,167	21,167
Reforms.				General-Voted	666	Voucher	48,560	0	0	0	48,560	48,560
			Total Object H	lead 1 :			3,16,219	0	0	0	3,16,219	3,16,219
			Total Sub Head	d :			3,16,219	0	0	0	3,16,219	3,16,219
			Total Minor H	ead 103:			3,16,219	0	0	0	3,16,219	3,16,219
			Total Sub Majo	or Head 0:			4,76,828	0	0	2,200	4,74,628	4,76,828
			Total Major H	ead 2029:			4,76,828	0	0	2,200	4,74,628	4,76,828
2245 80 102 (03) Human Resort Support In Disaste		01. Salaries		Voted-Sixth- Schedule-Khasi	158	Voucher	96,155	0	0	0	96,155	96,155
Management				Voted-Sixth- Schedule-Khasi	367	Voucher	3,570	0	0	0	3,570	3,570
			Total Object H	lead 1 :			99,725	0	0	0	99,725	99,725
		02. Wages		Voted-Sixth- Schedule-Khasi	566	Voucher	17,545	0	0	0	17,545	17,545
			Total Object H	lead 2 :			17,545	0	0	0	17,545	17,545
			Total Sub Head	d :			1,17,270	0	0	0	1,17,270	1,17,270
			Total Minor H	ead 102 :			1,17,270	0	0	0	1,17,270	1,17,270
			Total Sub Maj	or Head 80:			1,17,270	0	0	0	1,17,270	1,17,270
			Total Major H	ead 2245:			1,17,270	0	0	0	1,17,270	1,17,270

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I	Deman	ıd :	06 ADM	NISTR	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D)epart	ment :	Revenue Dep	artment											
Т	reasu	ry	Nongstoin Ti	easury											
Ė).D.O.	:	3600001 De	puty Co	mmisioner W.K.H	. Nongstoin									
M	onth o	f Accou	int: MAY/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	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
IIcau	Head		Ticau	Head		Semire				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			5,94,098	0	0	2,200	5,91,898	5,94,098
M	onth o	f Accou	int: JUN/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>-</i>				(State)		8009	- 7610		(A.G.))
2029	00	1 1	01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	378	Voucher	1,05,761	. 0	0	0	1,05,761	1,05,761
							Voted-Sixth- Schedule-Khasi	87	Voucher	58,187	0	0	2,200	55,987	58,187
						Total Object I	Head 1:			1,63,948	8 0	0	2,200	1,61,748	1,63,948
						Total Sub Hea	nd:			1,63,948	0	0	2,200	1,61,748	1,63,948
						Total Minor H	Head 1:			1,63,948	0	0	2,200	1,61,748	1,63,948
		I I	09) Establishment Of	0	(01) Salaries		General-Voted	379	Voucher	74,706	5 0	0	0	74,706	74,706
		I.	Enforcement Branch For dentification Preparation				General-Voted	6	Voucher	2,36,508	0	0	0	2,36,508	2,36,508
		1 1	And Execution Of Land Reforms.			Total Object I	Head 1:			3,11,214	0	0	0	3,11,214	3,11,214
						Total Sub Hea	nd:			3,11,214	0	0	0	3,11,214	3,11,214
						Total Minor H	Iead 103:			3,11,214	0	0	0	3,11,214	3,11,214
						Total Sub Ma	jor Head θ :			4,75,162	2 0	0	2,200	4,72,962	4,75,162
						Total Major H				4,75,162	2 0	0	2,200	4,72,962	4,75,162
2245	80	I I	03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	62	Voucher	96,155	5 0	0	0	96,155	96,155

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Rad Major Head Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Sub Head Head Sub Head Head															
Treative Nonestoin Treative Nonestoin Treative Nonestoin Treative Nonestoin Nonestoi	Deman	d:	06 ADMI	INISTRA	ATION OF LAND	REVENUE, LAN	ID CEILINGS ETC								
Did Did	Departi	ment :	Revenue Dep	artment											
Month of Accounts IUN/2025 Major Sub Minor Read Flead Categorised Plan/Non-Plan T.V. No. Type Amount Read Categorised Plan/Non-Plan T.V. No. Type Amount Read Categorised Plan/Non-Plan T.V. No. Type Amount Read Read Categorised Plan/Non-Plan T.V. No. Type Amount Read Read Categorised Read Categorised Plan/Non-Plan T.V. No. Type Amount Read Read Categorised Read Categorised Plan/Non-Plan T.V. No. Type Amount Read Read Categorised Read C	Treasu	ry	Nongstoin Tr	reasury											
Major Sub Minor May Peter Head Major Head Head Sub Head Head Sub Head	D.D.O.	:	3600001 De	puty Coi	mmisioner W.K.H	. Nongstoin									
Amount Head Major Head Head Major Head Head Head Major Hea	Month o	f Acco	unt: JUN/2025												
Head Major Head Sub Subport in Disaster Subport in Disaster Sub Head Sub S	Major Sub	Minor	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross					Gross
2245 Note 10 10 10 10 10 10 10 1	Head Major	Head		Sub	v				71		by DDO	· -		(as per SOP)	Amount
Support in Disaster Management Managem	Head			Head						(State)		8009	- 7610		(A.G.))
Management Schedule-Khasi 19,150 0 0 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150 18,150	2245 80			0	01. Salaries	Total Object	Head 1 :			96,155	0	0	0	96,155	96,155
Total Sub Head : 1,14,305 0 0 0 1,14,305 1,14,305 1,14,305					02. Wages			578	Voucher	18,150	0	0	0	18,150	18,150
Total Minor Head 102 : 1,14,305 0 0 0 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,1						Total Object	Head 2:			18,150	0	0	0	18,150	18,150
Total Sub Major Head 80 : 1,14,305 0 0 0 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305						Total Sub He	ad :			1,14,305	0	0	0	1,14,305	1,14,305
Total Major Head 2245 : 1,14,305 0 0 0 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14,305 1,14						Total Minor	Head 102 :			1,14,305	0	0	0	1,14,305	1,14,305
Total of Month : 5,89,467 0 0 2,200 5,87,267 5,89,467						Total Sub Ma	ajor Head 80 :			1,14,305	0	0	0	1,14,305	1,14,305
Total of DDO 3600001: 18,11,590 0 0 6,600 18,04,990 18,11,590 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 18,11,590 Summary of DDO wise expenditure 2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 4,85,834 2029 00 103 (09) Establishment Of Enforcement Branch For 0 (01) Salaries General-Voted 9,79,876 Identification Preparation And Execution Of Land Reforms.						Total Major	Head 2245:			1,14,305	0	0	0	1,14,305	1,14,305
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 18,11,590 2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 4,85,834 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.						Total of Mon	th :			5,89,467	0	0	2,200	5,87,267	5,89,467
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 18,11,590 2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 2029 00 103 (09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms. General-Voted 9,79,876						Total of DDC	3600001:			18,11,590	0	0	6,600	18,04,990	18,11,590
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 4,85,834 2029 00 103 (09) Establishment Of Enforcement Branch For 0 (01) Salaries General-Voted 9,79,876 Identification Preparation And Execution Of Land Reforms.	Reconci	liatio	n Portion												
Summary of DDO wise expenditure 2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 4,85,834 2029 00 103 (09) Establishment Of Enforcement Branch For 0 (01) Salaries General-Voted 9,79,876 Identification Preparation And Execution Of Land Reforms.	Internal	Adjust	ment of A.G. Office	? :											
2029 00 1 (01) Establishment In Districts 0 (01) Salaries Voted-Sixth-Schedule-Khasi 4,85,834 2029 00 103 (09) Establishment Of Enforcement Branch For 0 (01) Salaries General-Voted 9,79,876 Identification Preparation And Execution Of Land Reforms.						DDO wi	ise Total (Original	+Reconcil:	ation+IA) :						18,11,590
2029 00 103 (09) Establishment Of Enforcement Branch For 0 (01) Salaries General-Voted Identification Preparation And Execution Of Land Reforms. General-Voted 9,79,876	Summary	of DL	OO wise expenditu	<u>re</u>											
Identification Preparation And Execution Of Land Reforms.	2029 00	1	(01) Establishme	ent In Di	istricts	0 (0	1) Salaries	Voted	-Sixth-Sched	ule-Khasi					4,85,834
(03) Human Resource Support In Disaster 01. Salaries Voted-Sixth-Schedule-Khasi	Identification Preparation And Execution Of										9,79,876				
			(03) Human Res	ource Si	upport In Disaste	r 01	. Salaries	Voted	-Sixth-Sched	ule-Khasi					

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Demand:	06 ADMINISTRATION OF LAND REV	6 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.								
Department :	Revenue Department									
Treasury	Nongstoin Treasury									
D.D.O. :	3600001 Deputy Commissioner W.K.H. Nong	600001 Deputy Commissioner W.K.H. Nongstoin								
Summary of DDO	wise expenditure_									
2245 80 102 1	Management	0			2,92,035					
	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	53,845					
					18,11,590					

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Run Date :	21/07/2025

Dema	nd:	06 ADMIN	NISTR A	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
Depar	tment :	Revenue Depa	rtment											
Treası	ıry	William Nagar	r Treasi	ıry										
D.D.O	.:	3600001 Dist	rict Dis	aster Management C	Officer East Garo	Hills Williamnagar								
Month	of Acco	unt: APR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	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			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2245 80		Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	235	Voucher	94,370	0	0	0	94,370	94,370
		Management			Total Object H	Iead 1 :			94,370	0	0	0	94,370	94,370
				02. Wages		Voted-Sixth- Schedule-Garo	320	Voucher	25,000	0	0	0	25,000	25,000
					Total Object H	lead 2 :			25,000	0	0	0	25,000	25,000
					Total Sub Hea	d :			1,19,370	0	0	0	1,19,370	1,19,370
					Total Minor H	lead 102 :			1,19,370	0	0	0	1,19,370	1,19,370
					Total Sub Maj	or Head 80:			1,19,370	0	0	0	1,19,370	1,19,370
					Total Major H	lead 2245:			1,19,370	0	0	0	1,19,370	1,19,370
					Total of Montl	ı :			1,19,370	0	0	0	1,19,370	1,19,370
Month	of Acco	unt: MAY/2025												
Major Sub Head Majo Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2245 80		(02) Training On Disaster Management	0	11. Domestic Travel Expense		Voted-Sixth- Schedule-Garo	752	Voucher	98,809	0	0	0	98,809	98,809
					Total Object H	Iead 11 :			98,809	0	0	0	98,809	98,809
					Total Sub Hea	d :			98,809	0	0	0	98,809	98,809
					Total Minor H	lead 101 :			98,809	0	0	0	98,809	98,809

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Page No. Run Date :

21/07/2025

De	man	ıd:	06 ADMI	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
De	partı	ment :	Revenue Dep	artment											
Tre	easur	ry	William Nag	ar Treası	ury										
D.I	0.0.	:	3600001 Dis	strict Dis	aster Management	t Officer East Garo	Hills Williamnagar	r							
Mor	nth o	f Accou	nt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iead			Head		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 				(State)		8009	- 7610		(A.G.)
2245	80	Šī	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	308	Voucher	96,155	0	0	0	96,155	96,15
		M	I anagement				Voted-Sixth- Schedule-Garo	604	Voucher	5,355	0	0	0	5,355	5,35
						Total Object I	Head 1:			1,01,510	0	0	0	1,01,510	1,01,510
					02. Wages		Voted-Sixth- Schedule-Garo	805	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	Head 2 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ad :			1,31,510	0	0	0	1,31,510	1,31,510
						Total Minor H	Head 102:			1,31,510	0	0	0	1,31,510	1,31,510
						Total Sub Ma	jor Head 80 :			2,30,319	0	0	0	2,30,319	2,30,319
						Total Major H	Head 2245:			2,30,319	0	0	0	2,30,319	2,30,319
						Total of Mont	h :			2,30,319	0	0	0	2,30,319	2,30,319
Mor	nth of	f Accou	nt: JUN/2025												
Major (Sub Sub	Object Head	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 Amoun
	Iead			Head						(State)		8009	- 7610		(A.G.)
2245	30	Šī	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	252	Voucher	96,155	0	0	0	96,155	96,153
			fanagement (Total Object I	Head 1:			96,155	0	0	0	96,155	96,15
					02. Wages		Voted-Sixth-	434	Voucher	5,000	0	0	0	5,000	5,000

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		•	06 470 0	HOTED	A THOM OF LAND D		ND CEN DIGG ETTC								
De	emand	l :	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LA	AND CEILINGS ETC.								
De	partm	ent:	Revenue Depa	artment											
Tr	easury	7	William Naga	r Treası	ury										
	0.0. :		3600001 Dist	rict Dis	saster Management C	Officer East Ga	ro Hills Williamnagar	r							
Moi	nth of	Acco	unt: JUN/2025												
Major				Sub	Object Head	Categorise	d Plan/Non-Plan	T.V. No.	Type	oss	Deduction	Deduction		Net Amount	Gross
Head M	Iajor l Iead	Head	Head	Sub Head	·	Schme			Amo	unt ate)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
2245	80 1			0	02. Wages	Total Object	et Head 2:			5,000	0	0	0	5,000	5,000
			Support In Disaster Management			Total Sub I	Iead :		1,0)1,155	0	0	0	1,01,155	1,01,155
						Total Mino	r Head 102 :		1,0)1,155	0	0	0	1,01,155	1,01,155
						Total Sub N	Major Head 80 :		1,0)1,155	0	0	0	1,01,155	1,01,155
						Total Majo	r Head 2245 :		1,0)1,155	0	0	0	1,01,155	1,01,155
						Total of Mo	onth :		1,0)1,155	0	0	0	1,01,155	1,01,155
						Total of DD	3600001 :		4,5	50,844	0	0	0	4,50,844	4,50,844
Reco	ncili	ation	Portion												
Inte	rnal A	djusti	nent of A.G. Office:												
						DDO	wise Total (Original	+Reconcilat	ion+IA) :						4,50,844
Sumn	ary o	f DD	O wise expenditur	<u>·e</u>											
2245	80	101	(02) Training On	Disaste	er Management		11. Domestic Travel Expense	Voted-S	Sixth-Schedule-Garo						98,809
2245	80	102	(03) Human Reso Management	urce Su	upport In Disaster	0	01. Salaries	Voted-S	Sixth-Schedule-Garo						2,92,035
2245	80	102	(03) Human Reso Management	urce Su	upport In Disaster	0	02. Wages	Voted-S	Sixth-Schedule-Garo						60,000
															4,50,844

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Dem	and:	06 ADMII	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
Depa	rtment	: Revenue Depa	artment											
Treas	sury	Nongpoh Trea	asury											
D.D.(O.:	3600001 Dep	outy Co	mmissioner (Rev)	Ri- Bhoi District N	Vongpoh								
Month	of Acc	ount: APR/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	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
Hea			Head						(State)		8009	- 7610		(A.G.)
2029 00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	281	Voucher	1,75,206	0	13,000	3,300	1,58,906	1,75,206
					Total Object I	Head 1 :			1,75,206	0	13,000	3,300	1,58,906	1,75,206
					Total Sub Hea	ıd:			1,75,206	0	13,000	3,300	1,58,906	1,75,206
					Total Minor H	Iead 1:			1,75,206	0	13,000	3,300	1,58,906	1,75,206
	103	(/	0	(01) Salaries		General-Voted	280	Voucher	62,364	0	9,000	2,200	51,164	62,364
		Enforcement Branch For Identification Preparation				General-Voted	348	Voucher	29,079	0	0	0	29,079	29,079
		And Execution Of Land Reforms.			Total Object I	Head 1:			91,443	0	9,000	2,200	80,243	91,443
					Total Sub Hea	ıd :			91,443	0	9,000	2,200	80,243	91,443
					Total Minor H	Iead 103:			91,443	0	9,000	2,200	80,243	91,443
					Total Sub Maj	jor Head θ :			2,66,649	0	22,000	5,500	2,39,149	2,66,649
					Total Major H	Iead 2029:			2,66,649	0	22,000	5,500	2,39,149	2,66,649
					Total of Mont	h :			2,66,649	0	22,000	5,500	2,39,149	2,66,649
Month	of Acc	ount: MAY/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	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
Hea			Head						(State)		8009	- 7610		(A.G.)
2029 00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	116	Voucher	1,78,437	0	13,000	3,300	1,62,137	1,78,437
					Total Object I	Head 1:			1,78,437	0	13,000	3,300	1,62,137	1,78,437

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	Demai	nd :	06 ADMIN	NISTR A	ATION OF LAND	REVENUE. LANI	O CEILINGS ETC.								
		ment													
T	reasu	ry	Nongpoh Trea	ısury											
Ď	.D.O.	:	3600001 Dep	uty Cor	nmissioner (Rev)	Ri- Bhoi District N	ongpoh								
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	<i>5,220</i>	8009	- 7610	(as per sor)	(A.G.))
2029	00	001	(01) Establishment In Districts			Total Sub Hea	d :			1,78,437	0	13,000	3,300	1,62,137	1,78,437
						Total Minor H	[ead 1:			1,78,437	0	13,000	3,300	1,62,137	1,78,437
		103	(09) Establishment Of	0	(01) Salaries		General-Voted	472	Voucher	29,601	0	0	0	29,601	29,601
			Enforcement Branch For Identification Preparation				General-Voted	86	Voucher	63,516	0	9,000	2,200	52,316	63,516
			And Execution Of Land Reforms.			Total Object H	Iead <i>1 :</i>			93,117	0	9,000	2,200	81,917	93,117
						Total Sub Hea	d :			93,117	0	9,000	2,200	81,917	93,117
						Total Minor H	lead 103 :			93,117	0	9,000	2,200	81,917	93,117
						Total Sub Maj	or Head 0:			2,71,554	0	22,000	5,500	2,44,054	2,71,554
						Total Major H	lead 2029:			2,71,554	0	22,000	5,500	2,44,054	2,71,554
						Total of Montl	n :			2,71,554	0	22,000	5,500	2,44,054	2,71,554
Mo	onth o	of Acc	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	49	Voucher	1,78,437	0	13,000	3,300	1,62,137	1,78,437
							Voted-Sixth- Schedule-Khasi	551	Voucher	9,693	0	0	0	9,693	9,693
						Total Object H	Iead 1:			1,88,130	0	13,000	3,300	1,71,830	1,88,130

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Г	emai	nd:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC								
D	epart	ment :	Revenue Depa	rtment											
T	reasu	ry	Nongpoh Trea												
	.D.O.	:			nmissioner (Rev)	Ri- Bhoi District N	Vongpoh								
Mo	onth o	of Acco	unt: JUN/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
2029	00		(01) Establishment In Districts			Total Sub Hea	nd:			1,88,130	0	13,000	3,300	1,71,830	1,88,130
						Total Minor H	Iead 1:			1,88,130	0	13,000	3,300	1,71,830	1,88,130
			(0) -011101111111111111111111111111111111	0	(01) Salaries		General-Voted	50	Voucher	63,516	0	9,000	2,200	52,316	63,516
			Enforcement Branch For Identification Preparation				General-Voted	549	Voucher	11,458	0	0	0	11,458	11,458
			And Execution Of Land Reforms.				General-Voted	550	Voucher	5,022	0	0	0	5,022	5,022
			Reforms.			Total Object I	Head 1 :			79,996	0	9,000	2,200	68,796	79,996
						Total Sub Hea	ıd:			79,996	0	9,000	2,200	68,796	79,996
						Total Minor H	Iead 103:			79,996	0	9,000	2,200	68,796	79,996
						Total Sub Maj	jor Head θ :			2,68,126	0	22,000	5,500	2,40,626	2,68,126
						Total Major H	lead 2029 :			2,68,126	0	22,000	5,500	2,40,626	2,68,126
						Total of Mont	h :			2,68,126	0	22,000	5,500	2,40,626	2,68,126
						Total of DDO	<i>3600001</i> :			8,06,329	0	66,000	16,500	7,23,829	8,06,329
Rec	onci	iliatior	n Portion												
Int	ernal	Adjust	ment of A.G. Office:												
Sum	mary	of DL	O wise expenditure	<u>e_</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						8,06,329
2029	9 00) 1	(01) Establishmen	t In Di	stricts	0 (01) Salaries	Voted	-Sixth-Schedu	ıle-Khasi					5,41,773

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	wise expenditure_	
	(09) Establishment Of Enforcement Branch For 0 (01) Salaries General-Voted Identification Preparation And Execution Of Land Reforms.	2,64,556
		8,06,329

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	Demai	nd :	06 ADMIN	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.								
]	Depart	tment :	: Revenue Depa	rtment											
7	reasu	ıry	Tura Treasury												
i).D.O.	.:	3600001 Dep	uty Co	mmissioner (Reven	ue) Tura									
M	onth o	of Acco	ount: APR/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	583	Voucher	3,98,888	3,000	11,750	0	3,84,138	3,95,888
						Total Object I	Iead <i>1 :</i>			3,98,888	3,000	11,750	0	3,84,138	3,95,888
						Total Sub Hea	d :			3,98,888	3,000	11,750	0	3,84,138	3,95,888
						Total Minor H	lead 1:			3,98,888	3,000	11,750	0	3,84,138	3,95,888
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	582	Voucher	12,86,388	13,000	1,95,000	0	10,78,388	12,73,388
			Identification Preparation			Total Object I	Iead <i>1 :</i>			12,86,388	13,000	1,95,000	0	10,78,388	12,73,388
			And Execution Of Land Reforms.			Total Sub Hea	d :			12,86,388	13,000	1,95,000	0	10,78,388	12,73,388
						Total Minor H	lead 103 :			12,86,388	13,000	1,95,000	0	10,78,388	12,73,388
						Total Sub Maj	or Head θ :			16,85,276	16,000	2,06,750	0	14,62,526	16,69,276
						Total Major H	lead 2029:			16,85,276	16,000	2,06,750	0	14,62,526	16,69,276
						Total of Mont	h :			16,85,276	16,000	2,06,750	0	14,62,526	16,69,276
M	onth o	of Acco	ount: MAY/2025												
	Majo	r Head	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Garo	576	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651
							Voted-Sixth- Schedule-Garo	653	Voucher	21,798	0	0	0	21,798	21,798

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	Dema	nd :	06 ADMIN	NISTR A	ATION OF LAND	REVENUE, LAND CEILINGS ETC	<u>.</u>							
I)epart	tment	: Revenue Depa	rtment										
7	reasu	ıry	Tura Treasury											
i).D.O.	.:	3600001 Dep	uty Coi	mmissioner (Reven	ue) Tura								
M	onth (of Acco	ount: MAY/2025											
			r Sub l Head	Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2029	00	001	() =	0	(01) Salaries	Total Object Head 1:			3,74,449	3,000	11,750	6,600	3,53,099	3,71,449
			Districts			Total Sub Head:			3,74,449	3,000	11,750	6,600	3,53,099	3,71,449
						Total Minor Head 1:			3,74,449	3,000	11,750	6,600	3,53,099	3,71,449
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	575	Voucher	13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
			Enforcement Branch For Identification Preparation			General-Voted	654	Voucher	70,758	0	0	0	70,758	70,758
			And Execution Of Land Reforms.			Total Object Head 1:			13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732
						Total Sub Head:			13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732
						Total Minor Head 103:			13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732
						Total Sub Major Head θ :			17,55,181	16,000	2,06,750	33,000	14,99,431	17,39,181
						Total Major Head 2029:			17,55,181	16,000	2,06,750	33,000	14,99,431	17,39,181
						Total of Month:			17,55,181	16,000	2,06,750	33,000	14,99,431	17,39,181
M	onth (of Acco	ount: JUN/2025											
			r Sub l Head	Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth- Schedule-Garo	1	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651
						Total Object Head 1:			3,52,651	3,000	11,750	6,600	3,31,301	3,49,651
						Total Sub Head:			3,52,651	3,000	11,750	6,600	3,31,301	3,49,651

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De	part	tment :	Revenue Depa	rtment	:										
Tr	easu	ıry	Tura Treasury												
D .	D.O.	.:	3600001 Dep	uty Co	mmissioner (Reven	ue) Tura									
Moi	nth (of Acco	ount: JUN/2025												
Head M	I ajo	r Head	r Sub Head	Sub	Object Head	Categor Schn		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
I	Head	1		Head	l					(23333)		8009	- 7610		()
2029	00	001				Total Mi	nor Head 1:			3,52,651	3,000	11,750	6,600	3,31,301	3,49,651
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries		General-Voted	2	Voucher	13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
			Identification Preparation			Total Ob	oject Head 1 :			13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
			And Execution Of Land Reforms.			Total Su	b Head :			13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
						Total Mi	nor Head 103 :			13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974
						Total Su	b Major Head θ :			16,62,625	16,000	2,06,750	33,000	14,06,875	16,46,625
						Total Ma	ajor Head 2029 :			16,62,625	16,000	2,06,750	33,000	14,06,875	16,46,625
						Total of	Month :			16,62,625	16,000	2,06,750	33,000	14,06,875	16,46,625
Reco	onci	iliatio	n Portion			Total of	DDO 3600001:			51,03,082	48,000	6,20,250	66,000	43,68,832	50,55,082
Inte	ernal	l Adjusi	tment of A.G. Office:												
Sumn	nary	y of DI	00 wise expenditur	<u>e_</u>		DD	O wise Total (Origina	l +Reconci	ation+IA):						50,55,082
2029	00) 1	(01) Establishmen	t In D	istricts	0	(01) Salaries	Vote	l-Sixth-Schedul	e-Garo					11,16,988
2029	00) 103	3 (09) Establishmen Identification Pre Land Reforms.				(01) Salaries	Gene	ral-Voted						39,38,094
															50,55,082

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Den	nand :	: 06 AD	MINISTR	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC								
Dep	artme	nt: Revenue D)epartment	<u> </u>										
	asury	Tura Treas												
: D.D.				Megh Survey School	ol Tura									
		Account: APR/2025	- Timerpur iv	legii Bai vey Beiloc	71 1 1111									
Major S	ub M	inor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.))
2029 00	102	F /	0	(01) Salaries		General-Voted	304	Voucher	7,19,657	6,000	31,500	17,600	6,64,557	7,13,657
		Survey School.				General-Voted	305	Voucher	11,801	0	0	0	11,801	11,801
						General-Voted	594	Voucher	27,537	0	0	0	27,537	27,537
						General-Voted	849	Voucher	41,757	0	0	0	41,757	41,757
					Total Object I	Head 1:			8,00,752	6,000	31,500	17,600	7,45,652	7,94,752
				02. Wages	•	General-Voted	617	Voucher	48,825	0	0	0	48,825	48,825
					Total Object I	Head 2:			48,825	0	0	0	48,825	48,825
					Total Sub Hea	ad:			8,49,577	6,000	31,500	17,600	7,94,477	8,43,577
					Total Minor H	Head 102 :			8,49,577	6,000	31,500	17,600	7,94,477	8,43,577
					Total Sub Ma	jor Head θ :			8,49,577	6,000	31,500	17,600	7,94,477	8,43,577
					Total Major H	Head 2029:			8,49,577	6,000	31,500	17,600	7,94,477	8,43,577
					Total of Mont	h :			8,49,577	6,000	31,500	17,600	7,94,477	8,43,577
Mont	h of A	account: MAY/2025	5											
•		inor Sub ead Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
He	ead		Head						(State)		8009	- 7610		(A.G.))
2029 00	102	F /	· 0	(01) Salaries		General-Voted	685	Voucher	41,391	0	0	0	41,391	41,391
		Survey School.				General-Voted	686	Voucher	7,32,851	6,000	31,500	17,600	6,77,751	7,26,851
					Total Object I	Head 1:			7,74,242	6,000	31,500	17,600	7,19,142	7,68,242
				02. Wages		General-Voted	770							

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Г)emai	nd ·	06 ADM	INISTR A	ATION OF LAND R	EVENIJE LANI	O CEILINGS ETC								
						E VEIVOE, EI IIVI									
D	epart	ment :	Revenue Dep	partment											
T	reasu	ry	Tura Treasur	у											
Ď	.D.O.	:	3600003 Pri	ncipal M	egh Survey School	Гura									
Mo	onth (of Acco	ount: MAY/2025												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	~ y == 0	8009	- 7610	(az F -1 2 2 1)	(A.G.))
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages		General-Voted	770	Voucher	47,250	0	0	0	47,250	47,250
			Survey School.			Total Object I	Iead 2:			47,250	0	0	0	47,250	47,250
					(11) Travel Expenses		General-Voted	1014	Voucher	75,200	0	0	0	75,200	75,200
						Total Object I	Head 11:			75,200	0	0	0	75,200	75,200
						Total Sub Hea	d :			8,96,692	6,000	31,500	17,600	8,41,592	8,90,692
						Total Minor H	lead 102 :			8,96,692	6,000	31,500	17,600	8,41,592	8,90,692
						Total Sub Maj	or Head θ :			8,96,692	6,000	31,500	17,600	8,41,592	8,90,692
						Total Major H	lead 2029:			8,96,692	6,000	31,500	17,600	8,41,592	8,90,692
						Total of Mont	h :			8,96,692	6,000	31,500	17,600	8,41,592	8,90,692
Mo	onth (of Acco	ount: JUN/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Semic				(State)		8009	- 7610		(A.G.))
2029	00	102	(05) Establishment Of	0	(01) Salaries		General-Voted	163	Voucher	7,32,851	6,000	31,500	17,600	6,77,751	7,26,851
			Survey School.				General-Voted	165	Voucher	41,391	0	0	0	41,391	41,391
						Total Object I	Head 1:			7,74,242	6,000	31,500	17,600	7,19,142	7,68,242
					02. Wages		General-Voted	722	Voucher	48,825	0	0	0	48,825	48,825
						Total Object I	Iead 2:			48,825	0	0	0	48,825	48,825
					14. Rent, Rates And		General-Voted	1289	Voucher	4,074	0	0	0	4,074	4,074

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Г)ema	and:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LANI	O CEILINGS ETC	·•							
D	epai	rtment	: Revenue Dep	artment											
T	reas	ury	Tura Treasury	7											
Ď	.D.C).:	3600003 Prii	ncipal M	legh Survey School	Tura									
Mo	onth	of Acc	ount: JUN/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2029	00	102	(05) Establishment Of Survey School.	0	14. Rent, Rates And Taxes		General-Voted	1296	Voucher	12,286	0	0	0	12,286	12,286
			Survey School.		Taxes	Total Object I	Head 14:			16,360	0	0	0	16,360	16,360
						Total Sub Hea	d :			8,39,427	6,000	31,500	17,600	7,84,327	8,33,427
						Total Minor H	lead 102 :			8,39,427	6,000	31,500	17,600	7,84,327	8,33,427
						Total Sub Maj	jor Head θ :			8,39,427	6,000	31,500	17,600	7,84,327	8,33,427
						Total Major H	lead 2029:			8,39,427	6,000	31,500	17,600	7,84,327	8,33,427
						Total of Mont	h :			8,39,427	6,000	31,500	17,600	7,84,327	8,33,427
						Total of DDO	<i>3600003</i> :			25,85,696	18,000	94,500	52,800	24,20,396	25,67,696
Rec	conc	ciliatio	on Portion												
Int	erna	al Adjus	stment of A.G. Office	:											
Sum	mar	y of D	DO wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						25,67,696
2029	9 0	00 10	02 (05) Establishme	nt Of Sı	urvey School.	0 (01) Salaries	Gener	al-Voted						23,31,236
2029	9 0	00 10	2 (05) Establishme	nt Of S	urvey School.	0 02.	Wages	Gener	al-Voted						1,44,900
2029	9 0	00 10	2 (05) Establishme	nt Of Si	urvey School.	0 (11) Travel Expenses	s Gener	al-Voted						75,200
2029	9 0	00 10	02 (05) Establishme	nt Of Si	urvey School.	0 14. Tax	Rent, Rates And xes	Gener	al-Voted						16,360

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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
Summary of DDO	wise expenditure_
	25,67,696

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	Demai	nd:	06 ADM	INISTRA	TION OF LAND R	EVENUE, LANI	O CEILINGS ETC.								
]	Depart	ment :	Revenue Dep	artment											
,	Treasu	ıry	Baghmara Tı	easury											
j	D.D.O.	.:	3600001 De	puty Cor	nmissioner Revenue	Baghmara									
N	Ionth (of Acco	ount: APR/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	174	Voucher	94,370	0	0	0	94,370	94,370
			Management			Total Object H	Iead 1 :			94,370	0	0	0	94,370	94,370
					02. Wages		Voted-Sixth- Schedule-Garo	234	Voucher	18,150	0	0	0	18,150	18,150
						Total Object H	Iead 2:			18,150	0	0	0	18,150	18,150
					11. Travel Expenses		Voted-Sixth- Schedule-Garo	357	Voucher	45,500	0	0	0	45,500	45,500
						Total Object H	Iead <i>11 :</i>			45,500	0	0	0	45,500	45,500
						Total Sub Hea	d :			1,58,020	0	0	0	1,58,020	1,58,020
						Total Minor H	lead 102 :			1,58,020	0	0	0	1,58,020	1,58,020
						Total Sub Maj	or Head 80:			1,58,020	0	0	0	1,58,020	1,58,020
						Total Major H	lead 2245:			1,58,020	0	0	0	1,58,020	1,58,020
						Total of Montl	n :			1,58,020	0	0	0	1,58,020	1,58,020
N	Ionth (of Acco	ount: MAY/2025												
			r Sub Head	Sub Sub	Object Head	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						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	118	Voucher	96,155	0	0	0	96,155	96,155
			Management				Voted-Sixth- Schedule-Garo	649	Voucher	5,355	0	0	0	5,355	5,355

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Dei	man	d :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
Dep	oartn	nent :	Revenue Dep	artment											
Tre	asur	·y	Baghmara Tre	easury											
D.D	0.0.	•	3600001 Det	outy Cor	nmissioner Reven	ie Baghmara									
			int: MAY/2025												
Major S Head M	Sub]	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		neau	Head		Scinne				(State)	·	8009	- 7610		(A.G.))
2245 8	0		03) Human Resource	0	01. Salaries	Total Object I	Head 1:			1,01,510	0	0	0	1,01,510	1,01,510
			upport In Disaster Ianagement		02. Wages	-	Voted-Sixth- Schedule-Garo	6	Voucher	18,150	0	0	0	18,150	18,150
						Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d:			1,19,660	0	0	0	1,19,660	1,19,660
						Total Minor H	lead 102 :			1,19,660	0	0	0	1,19,660	1,19,660
	-					Total Sub Maj	jor Head 80 :			1,19,660	0	0	0	1,19,660	1,19,660
						Total Major H	lead 2245:			1,19,660	0	0	0	1,19,660	1,19,660
						Total of Mont	h :			1,19,660	0	0	0	1,19,660	1,19,660
Mon	th of	f Accou	nt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
H	ead			Head						(State)		8009	- 7610		(A.G.))
2245 8	0	S	03) Human Resource upport In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Garo	192	Voucher	96,155	0	0	0	96,155	96,155
		N	f anagement			Total Object I	Head 1:			96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth- Schedule-Garo	318	Voucher	18,150	0	0	0	18,150	18,150
						Total Object I	Iead 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d:			1,14,305	0	0	0	1,14,305	1,14,305

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	Demand :		06 ADMIN	NISTRATION OF LAND R	EVENUE, LA	ND CEILINGS ETC.	•						
I)epartment	:	Revenue Depa	artment									
7	reasury		Baghmara Tre	asury									
i	D.D.O. :		3600001 Dep	uty Commissioner Revenue	Baghmara								
M	onth of Acc	count:	JUN/2025										
	Sub Min Major Hea			Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
11000	Head	1104		Head	Semile			(State)		8009	- 7610		(A.G.)
2245	80 102				Total Minor	Head 102:		1,14,305	5 0	0	0	1,14,305	1,14,305
					Total Sub M	Iajor Head 80 :		1,14,305	0	0	0	1,14,305	1,14,305
					Total Major	Head 2245:		1,14,305	5 0	0	0	1,14,305	1,14,305
					Total of Mo	nth :		1,14,305	0	0	0	1,14,305	1,14,305
					Total of DD	O 3600001:		3,91,985	0	0	0	3,91,985	3,91,985
Re	conciliati	on Port	tion										
In	ternal Adju	stment o	of A.G. Office:										
					DDO v	vise Total (Original	+Reconcilation+IA):						3,91,985
Sun	mary of L	DO wis	se expenditur	<u>e</u>									
224	5 80 1		Human Reso	urce Support In Disaster	0 (01. Salaries	Voted-Sixth-Sched	ule-Garo					2,92,035
224	5 80 1		Human Resonagement	urce Support In Disaster	0 (02. Wages	Voted-Sixth-Sched	ule-Garo					54,450
224	5 80 1		Human Reso	urce Support In Disaster	0 1	1. Travel Expenses	Voted-Sixth-Sched	ule-Garo					45,500

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Γ)emar	nd:	06 ADMIN	NISTR <i>A</i>	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC.								
D	epart	tment :	Revenue Depa	artment											
Т	reasu	ıry	Mairang Sub-	Treasur	y										
Ď	.D.O.	.:	3600001 Add	litional	Deputy Commission	oner Revenue & Er	nforcement Mairang	g							
Mo	onth o	of Acco	ount: APR/2025												
			r Sub Head	Sub Sub	Object Head	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		50				(State)		8009	- 7610		(A.G.))
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	72	Voucher	13,206	0	0	0	13,206	13,206
							Voted-Sixth- Schedule-Khasi	76	Voucher	1,17,209	0	23,000	2,200	92,009	1,17,209
						Total Object I	Head 1:			1,30,415	0	23,000	2,200	1,05,215	1,30,415
						Total Sub Hea	ad:			1,30,415	0	23,000	2,200	1,05,215	1,30,415
						Total Minor H	Head 1:			1,30,415	0	23,000	2,200	1,05,215	1,30,415
			(/	0	(01) Salaries		General-Voted	71	Voucher	2,51,413	0	0	2,200	2,49,213	2,51,413
			Enforcement Branch For Identification Preparation				General-Voted	77	Voucher	35,419	0	0	2,200	33,219	35,419
			And Execution Of Land Reforms.			Total Object I	Head 1:			2,86,832	0	0	4,400	2,82,432	2,86,832
						Total Sub Hea	ad:			2,86,832	0	0	4,400	2,82,432	2,86,832
						Total Minor H	Head 103:			2,86,832	0	0	4,400	2,82,432	2,86,832
						Total Sub Ma	jor Head θ :			4,17,247	0	23,000	6,600	3,87,647	4,17,247
						Total Major H	Head 2029:			4,17,247	0	23,000	6,600	3,87,647	4,17,247
						Total of Mont	h :			4,17,247	0	23,000	6,600	3,87,647	4,17,247
Mo	onth o	of Acco	ount: MAY/2025												
Head 1		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029	00	001	(01) Establishment In	0	(01) Salaries		Voted-Sixth-	146	Voucher	6,156	0	0	0	6,156	6,156

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I)emai	nd:	06 ADMIN	NISTRA	TION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
D	epart	ment :	Revenue Depa	rtment											
Т	reasu	ry	Mairang Sub-	Freasur	y										
Ď	.D.O.	:	3600001 Add	itional l	Deputy Commission	oner Revenue & En	nforcement Mairang	5							
Mo	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		5011111				(State)		8009	- 7610		(A.G.))
2029	00	1	01) Establishment In istricts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	33	Voucher	1,32,467	0	23,000	2,200	1,07,267	1,32,467
						Total Object I	Head 1:			1,38,623	0	23,000	2,200	1,13,423	1,38,623
						Total Sub Hea	ıd :			1,38,623	0	23,000	2,200	1,13,423	1,38,623
						Total Minor H	Iead 1:			1,38,623	0	23,000	2,200	1,13,423	1,38,623
				0	(01) Salaries		General-Voted	147	Voucher	1,926	0	0	0	1,926	1,926
			nforcement Branch For lentification Preparation				General-Voted	148	Voucher	10,539	0	0	0	10,539	10,539
		A	nd Execution Of Land				General-Voted	36	Voucher	36,061	0	0	2,200	33,861	36,061
		R	eforms.				General-Voted	37	Voucher	2,55,670	0	0	2,200	2,53,470	2,55,670
						Total Object I	Head 1:			3,04,196	0	0	4,400	2,99,796	3,04,196
						Total Sub Hea	ıd :			3,04,196	0	0	4,400	2,99,796	3,04,196
						Total Minor H	Iead 103 :			3,04,196	0	0	4,400	2,99,796	3,04,196
						Total Sub Maj	jor Head θ :			4,42,819	0	23,000	6,600	4,13,219	4,42,819
						Total Major H	Iead 2029:			4,42,819	0	23,000	6,600	4,13,219	4,42,819
						Total of Mont	h :			4,42,819	0	23,000	6,600	4,13,219	4,42,819
Mo	onth o	of Accou	nt: JUN/2025												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2029		001	01) Establishment In	0	(01) Salaries		Voted-Sixth-	136	Voucher						
Vicit 11	c at hi	tn//cag	gov in/ae/meghalay	7 9				<u> </u>							

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Treasu	rv	Revenue Depa Mairang Sub-		V										
D.D.O.					oner Revenue & Er	nforcement Mairang	T .							
		unt: JUN/2025			mer revenue & Er									
Monun o Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
0029 00	1 1	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth- Schedule-Khasi	136		1,37,929	0	0	0	1,37,929	1,37,92
						Voted-Sixth- Schedule-Khasi	39	Voucher	1,32,467	0	23,000	2,200	1,07,267	1,32,46
					Total Object I	Head 1:			2,70,396	0	23,000	2,200	2,45,196	2,70,39
					Total Sub Hea	ad:			2,70,396	0	23,000	2,200	2,45,196	2,70,39
					Total Minor H	Head 1:			2,70,396	0	23,000	2,200	2,45,196	2,70,39
	1 1	(,	0	(01) Salaries		General-Voted	135	Voucher	1,27,681	0	0	0	1,27,681	1,27,68
		Enforcement Branch For Identification Preparation				General-Voted	40	Voucher	36,061	0	0	2,200	33,861	36,0
		And Execution Of Land				General-Voted	41	Voucher	1,67,075	0	0	2,200	1,64,875	1,67,0
		Reforms.				General-Voted	42	Voucher	42,491	0	0	0	42,491	42,49
					Total Object I	Head 1:			3,73,308	0	0	4,400	3,68,908	3,73,30
					Total Sub Hea	ad:			3,73,308	0	0	4,400	3,68,908	3,73,30
					Total Minor F	Head 103:			3,73,308	0	0	4,400	3,68,908	3,73,30
					Total Sub Ma	jor Head θ :			6,43,704	0	23,000	6,600	6,14,104	6,43,70
					Total Major H	Head 2029:			6,43,704	0	23,000	6,600	6,14,104	6,43,70
					Total of Mont	h :			6,43,704	0	23,000	6,600	6,14,104	6,43,70
	ı·	ı Portion			Total of DDO	3600001:			15,03,770	0	69,000	19,800	14,14,970	15,03,77

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Demand:	06 ADMINISTRATION OF LAND REVEN	NUE, L	AND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Mairang Sub-Treasury				
D.D.O. :	3600001 Additional Deputy Commissioner Rev	venue &	& Enforcement Mairang		
		DDO	wise Total (Original +F	Reconcilation+IA):	15,03,770
Summary of DDO w	vise expenditure				
2029 00 1 (0	1) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,39,434
	9) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	9,64,336
	lentification Preparation And Execution Of and Reforms.				
	MAN AND VALUE				15,03,770

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					•						Hun Dute	•	21,01,2023	
ema	nd :	06 ADMI	NISTR A	ATION OF LAND R	EVENUE, LANI	D CEILINGS ETC.								
epart	ment	: Revenue Dep	artment											
reasu	ıry	Mairang Sub	-Treasur	у										
.D.O.	:	3600002 Dis	trict Dis	aster Management A	Authority									
onth o	of Acc	ount: APR/2025			•									
			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross				Net Amount	Gross
Majo	r Head		Sub		Schme					by DDO	· •	ŕ	(as per SOP)	Amount (A.G.))
Head	l		Head						(State)		8009	- 7610		(A.G.))
80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	104	Voucher	1,08,240	0	0	0	1,08,240	1,08,240
		Management			Total Object I	Head 1:			1,08,240	0	0	0	1,08,240	1,08,240
					Total Sub Hea	ıd:			1,08,240	0	0	0	1,08,240	1,08,240
					Total Minor H	lead 102 :			1,08,240	0	0	0	1,08,240	1,08,240
					Total Sub Maj	jor Head 80 :			1,08,240	0	0	0	1,08,240	1,08,240
					Total Major H	Iead 2245 :			1,08,240	0	0	0	1,08,240	1,08,240
					Total of Mont	h :			1,08,240	0	0	0	1,08,240	1,08,240
onth o	of Acc	ount: MAY/2025												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре					Net Amount	Gross
		l Head			Schme					ву рро	· -		(as per SOP)	Amount (A.G.))
неас	ı		неаа						. ,		0009	- /010		, ,,
80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	141	Voucher	6,210	0	0	0	6,210	6,210
		Management				Voted-Sixth- Schedule-Khasi	50	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
					Total Object I	Head 1 :			1,16,520	0	0	0	1,16,520	1,16,520
				02. Wages		Voted-Sixth- Schedule-Khasi	84	Voucher	1,53,750	0	0	0	1,53,750	1,53,750
					Total Object I	Head 2:			1,53,750	0	0	0	1,53,750	1,53,750
				11. Travel Expenses		Voted-Sixth- Schedule-Khasi	221	Voucher	21,847	0	0	0	21,847	21,847
	epart reasu D.O. onth o Sub Majo onth o Sub Majo Head	D.O.: Onth of According Mino Major Head onth of According Mino Major Head Sub Mino Major Head Head	reasury Mairang Sub- D.O.: 3600002 Dis Onth of Account: APR/2025 Sub Minor Sub Major Head Head 80 102 (03) Human Resource Support In Disaster Management onth of Account: MAY/2025 Sub Minor Sub Major Head Head Head 80 102 (03) Human Resource Support In Disaster Management	Pepartment: Revenue Department Mairang Sub-Treasur D.O.: 3600002 District	Pepartment: Revenue Department Treasury Mairang Sub-Treasury D.O.: 3600002 District Disaster Management A South of Account: APR/2025 Sub Minor Sub Sub Object Head Major Head Head Head Sub Head O1. Salaries O1. Salaries O1. Salaries O1. Salaries O1. Salaries O2. Wages	Mairang Sub-Treasury D.O.: 3600002 District Disaster Management Authority anth of Account: APR/2025 Sub Minor Sub Sub Object Head Schme 102	Mairang Sub-Treasury D.O.: 3600002 District Disaster Management Authority Inth of Account: APR/2025 Sub Minor Sub Major Head Head Head 80 102 03) Human Resource Support In Disaster Management Major Head Sub Head: Total Sub Head: Total Sub Major Head 102: Total Major Head 2245: Total of Month: Inth of Account: MAY/2025 Sub Minor Sub Major Head 80: Total of Month: Inth of Account: MAY/2025 Sub Minor Sub Major Head Sub Head: Intellegation of Major Head Sub Head: Total Object Head Sub Major Head 102: Total of Month: Intellegation of Major Head Sub Head: Intellegation of Major Head Sub Major Head Schme Intellegation of Major Head Sub Major Head Schme Intellegation of Major Head Sub Major Head Sub Head: Intellegation of Major Head Sub Major Head Sub Head: Intellegation of Major Head Sub Major Head Intellegation of Major Head Sub Major Head Intellegation of	Pepartment: Revenue Department Mairang Sub-Treasury D.O.: 3600002 District Disaster Management Authority Militor Sub Major Head Head Sub Major Head Head Sub Head 80 102 (03) Human Resource Support in Disaster Management Management O 101. Salaries O 102 Total Object Head : Total Sub Head Total Major Head Total Major Head 102: Total Sub Major Head 80: Total Major Head Sub Major Head Sub Major Head O 102 Sub Major Head Sub Major Head Sub Major Head Sub Major Head O 103 Human Resource Sub Minor Sub Major Head Sub Major Head Major Head Sub Major Head Sub Major Head Sub Major Head Sub Major Head Major Head Sub Major Head Sub Major Head Sub Major Head Sub Major Head Total Object Head Scheme Scheme O 102 Salaries Voted-Sixth Schedule-Khasi Total Object Head 1: O 2. Wages Voted-Sixth Schedule-Khasi Total Object Head 2: 11. Travel Expenses Voted-Sixth Schedule-Khasi Total Object Head 2:	Pepartment : Revenue Department Preasury Mairang Sub-Treasury D.O. : 3600002 District Disaster Management Authority Inth of Account: APR/2025 Sub Minor Sub Major Head Head Head B0	Park Park	Part Part	Mariang Sub-Treasury Mariang Sub-Treasury Mariang Sub-Treasury Mariang Sub-Treasury Mariang Sub-Treasury	National Substitute National Substitute	Park Park

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De	eman	ıd :	06 ADMI	NISTR <i>A</i>	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC.								
Dox	nont	ment :	Revenue Dep	ortmant		· 									
-	easu		Mairang Sub-	Treasur	y										
D.D	D.O.	:	3600002 Dis	trict Dis	aster Management A	Authority									
Mon	nth o	f Acco	unt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009 -	7610		(A.G.))
2245 8	80		(03) Human Resource	0	11. Travel Expenses	Total Object I	Head 11:			21,847	0	0	0	21,847	21,847
			Support In Disaster Management			Total Sub Hea	nd:			2,92,117	0	0	0	2,92,117	2,92,117
						Total Minor H	Iead 102 :			2,92,117	0	0	0	2,92,117	2,92,117
						Total Sub Ma	jor Head 80 :			2,92,117	0	0	0	2,92,117	2,92,117
						Total Major H	Iead 2245:			2,92,117	0	0	0	2,92,117	2,92,117
						Total of Mont	h :			2,92,117	0	0	0	2,92,117	2,92,117
Mon	nth o	f Acco	unt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		Ireau	Head		Scinic				(State)		8009 -	7610		(A.G.))
2245 8	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	11	Voucher	1,10,310	0	0	0	1,10,310	1,10,310
			Management			Total Object I	Head 1:			1,10,310	0	0	0	1,10,310	1,10,310
					02. Wages		Voted-Sixth- Schedule-Khasi	81	Voucher	85,950	0	0	0	85,950	85,950
						Total Object I	Head 2 :			85,950	0	0	0	85,950	85,950
						Total Sub Hea	nd:			1,96,260	0	0	0	1,96,260	1,96,260
						Total Minor H	Iead 102 :			1,96,260	0	0	0	1,96,260	1,96,260
						Total Sub Ma	jor Head 80 :			1,96,260	0	0	0	1,96,260	1,96,260

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Demand: 06 ADMINISTRATION OF LAND R	EVENUE, LAND CEILINGS ETC.					
Department: Revenue Department						
Treasury Mairang Sub-Treasury						
D.D.O.: 3600002 District Disaster Management A	uthority					
Month of Account: JUN/2025						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	-	8009 - 7610		(A.G.))
2245	Total Major Head 2245:	1,96,260	0	0 0	1,96,260	1,96,260
	Total of Month:	1,96,260	0	0 0	1,96,260	1,96,260
	Total of DDO 3600002:	5,96,617	0	0 0	5,96,617	5,96,617
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
	DDO wise Total (Original +	+Reconcilation+IA):				5,96,617
Summary of DDO wise expenditure						
2245 80 102 (03) Human Resource Support In Disaster Management	0 01. Salaries	Voted-Sixth-Schedule-Khasi				3,35,070
2245 80 102 (03) Human Resource Support In Disaster Management	0 02. Wages	Voted-Sixth-Schedule-Khasi				2,39,700
2245 80 102 (03) Human Resource Support In Disaster Management	0 11. Travel Expenses	Voted-Sixth-Schedule-Khasi				21,847
						5,96,617

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De	eman	ıd :	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	D CEILINGS ETC.								
De	parti	ment :	Revenue Dep	artment											
Tre	easu	ry	Khliehriat Tro	easury											
:	D.O.				mmissioner Reven	ue And Disaster Ma	anagement Khliehr	iat							
				outy Col	minissioner Reven	de 7 ma Disaster 1416	anagement Rimein								
			unt: APR/2025							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Jaintia	222	Voucher	18,150	0	0	0	18,150	18,150
			Management			Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d:			18,150	0	0	0	18,150	18,150
						Total Minor H	lead 102 :			18,150	0	0	0	18,150	18,150
	,					Total Sub Maj	jor Head 80 :			18,150	0	0	0	18,150	18,150
						Total Major H	lead 2245 :			18,150	0	0	0	18,150	18,150
						Total of Mont				18,150	0	0	0	18,150	18,150
Moı	nth o	f Acco	unt: MAY/2025												
Major (Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head M			Head	Sub	v	Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
H	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	396	Voucher	1,92,310	0	0	0	1,92,310	1,92,310
			Management			Total Object I	Head 1 :			1,92,310	0	0	0	1,92,310	1,92,310
					02. Wages		Voted-Sixth- Schedule-Jaintia	221	Voucher	18,150	0	0	0	18,150	18,150
						Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d:			2,10,460	0	0	0	2,10,460	2,10,460
						Total Minor H	lead 102 :			2,10,460	0	0	0	2,10,460	2,10,460

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	.		06 ADM	NIICTD A	TION OF LAND	DEVENUE I AND	D CEIL INCC ETC								
	Dema	na :	06 ADM	INISTRA	ATION OF LAND	REVENUE, LAN	D CEILINGS ETC	•							
D D	epart	tment :	Revenue Dep	artment											
T	'reasu	ıry	Khliehriat Tr	easury											
Ė	D.O.	.:	3600001 De	puty Cor	nmissioner Revenu	e And Disaster M	anagement Khliehr	iat							
M	onth (of Acco	unt: MAY/2025												
Major	Sub	Minor	· Suh	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
_	Majo	r Head	Head	Sub	Object Head	Schme	1 1411/1 (011 1 1411	1.,,1,0,	Type	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head	1		Head						(State)		8009	- 7610		(A.G.))
2245	80					Total Sub Ma	jor Head 80 :			2,10,460	0	0	0	2,10,460	2,10,460
						Total Major H	Head 2245:			2,10,460	0	0	0	2,10,460	2,10,460
						Total of Mont	h :			2,10,460	0	0	0	2,10,460	2,10,460
M	onth (of Acco	unt: JUN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross
Head	Majo Head		Head	Sub Head		Schme				Amount	by DDO	(as per A.G	A&L)	(as per SOP)	Amount
	Ticac	1								(State)		2009	- 7610		(A.G.))
2245				неаа						(State)		8009	- 7610		(A.G.))
	80		(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Jaintia	181	Voucher	96,155	0	0	- 7610	96,155	(A.G.))
	80				01. Salaries	Total Object I	Schedule-Jaintia	181	Voucher		0			96,155 96,155	
	80		Support In Disaster		01. Salaries 02. Wages	Total Object I	Schedule-Jaintia	181	Voucher Voucher	96,155		0	0	•	96,155
	80		Support In Disaster			Total Object I	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia			96,155 96,155	0	0	0	96,155	96,155 96,155
	80		Support In Disaster				Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2:			96,155 96,155 18,150	0	0 0 0	0 0 0	96,155 18,150	96,155 96,155 18,150
	80		Support In Disaster			Total Object I	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: nd:			96,155 96,155 18,150 18,150	0	0 0 0	0 0 0	96,155 18,150 18,150	96,155 96,155 18,150 18,150
	80		Support In Disaster			Total Object I Total Sub Hea Total Minor F	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: nd:			96,155 96,155 18,150 18,150 1,14,305	0 0 0	0 0 0	0 0 0 0	96,155 18,150 18,150 1,14,305	96,155 96,155 18,150 18,150 1,14,305
	80		Support In Disaster			Total Object I Total Sub Hea Total Minor F	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: Id: Head 102: Jor Head 80:			96,155 96,155 18,150 18,150 1,14,305	0 0 0 0	0 0 0 0	0 0 0 0 0	96,155 18,150 18,150 1,14,305 1,14,305	96,155 96,155 18,150 18,150 1,14,305 1,14,305
	80		Support In Disaster			Total Object I Total Sub Hea Total Minor F Total Sub Ma	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: Id: Head 102: Ijor Head 80: Head 2245:			96,155 96,155 18,150 18,150 1,14,305 1,14,305	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	96,155 18,150 18,150 1,14,305 1,14,305 1,14,305	96,155 96,155 18,150 18,150 1,14,305 1,14,305 1,14,305

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Demand:	06 ADMINISTRATION OF LAND REV	VENUE,	LAND CEILINGS ET	C.	
Department :	Revenue Department				
Treasury	Khliehriat Treasury				
D.D.O. :	3600001 Deputy Commissioner Revenue A	nd Disas	ster Management Khlie	hriat	
Reconciliation P	Portion				
Internal Adjustme	nt of A.G. Office:				
		DD	O wise Total (Origin	al +Reconcilation+IA) :	3,42,915
Summary of DDO	wise expenditure				
2245 90 102 (02) H	0	01 C-1	W.A. J. Chal. Cal. Jul. Tel. C.	2.99.475
	03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2,88,465
	03) Human Resource Support In Disaster	0	02. Wages	Voted-Sixth-Schedule-Jaintia	54,450
N	Management				3,42,915

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I	Demar	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ry	Resubelpara T	Γreasury											
i).D.O.	•	3600001 Det	outy Cor	nmissioner Reveni	ıe And Disaster Ma	ınagement								
			unt: APR/2025			Tind Disuster ivid									
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head	Majo	r Head	Head	Sub		Schme			-JP	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	190	Voucher	18,150	0	0	0	18,150	18,150
			Management			Total Object F	lead 2 :			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d :			18,150	0	0	0	18,150	18,150
						Total Minor H	ead 102 :			18,150	0	0	0	18,150	18,150
						Total Sub Maj	or Head 80:			18,150	0	0	0	18,150	18,150
						Total Major H	ead 2245:			18,150	0	0	0	18,150	18,150
						Total of Montl	ı :			18,150	0	0	0	18,150	18,150
M	onth o	of Acco	unt: MAY/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 4				(State)		8009	- 7610		(A.G.))
2245	80		(03) Human Resource Support In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	398	Voucher	18,150	0	0	0	18,150	18,150
			Management			Total Object H	Iead 2:			18,150	0	0	0	18,150	18,150
						Total Sub Hea	d :			18,150	0	0	0	18,150	18,150
						Total Minor H	ead 102 :			18,150	0	0	0	18,150	18,150
						Total Sub Maj	or Head 80 :			18,150	0	0	0	18,150	18,150
						Total Major H	ead 2245:			18,150	0	0	0	18,150	18,150

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D) emar	nd:	06 ADMI	NISTRA	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
D	epart	ment :	Revenue Dep	artment											
T	reasu	ry	Resubelpara	Treasury	/										
Ď	.D.O.	:	3600001 Dej	puty Co	mmissioner Revenue	And Disaster M	anagement								
Mo	onth o	of Accou	nt: MAY/2025												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
Head I	Majoı	r Head		Sub	v	Schme			-JP	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			18,150	0	0	0	18,150	18,150
Mo	onth o	of Accou	nt: JUN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction by DDO	Deduction A		Net Amount	Gross
	Majoı Head	r Head	Head	Sub Head		Schme				Amount (State)	ву рро	(as per A.G 8009	$\frac{\mathbf{A} \times \mathbf{A} \times \mathbf{E}}{\mathbf{F}}$	(as per SOP)	Amount (A.G.))
	Heau			Heau								0007	- 7010		
2245	80	s	03) Human Resource upport In Disaster	0	02. Wages		Voted-Sixth- Schedule-Garo	227	Voucher	18,150	0	0	0	18,150	18,150
		N	Ianagement			Total Object I	Head 2:			18,150	0	0	0	18,150	18,150
					11. Travel Expenses		Voted-Sixth- Schedule-Garo	405	Voucher	45,500	0	0	0	45,500	45,500
						Total Object I	Head 11:			45,500	0	0	0	45,500	45,500
						Total Sub Hea	nd:			63,650	0	0	0	63,650	63,650
						Total Minor H	Iead 102 :			63,650	0	0	0	63,650	63,650
						Total Sub Ma	jor Head 80 :			63,650	0	0	0	63,650	63,650
						Total Major H	Iead 2245:			63,650	0	0	0	63,650	63,650
						Total of Mont	h :			63,650	0	0	0	63,650	63,650
n			n d			Total of DDO	<i>3600001</i> :			99,950	0	0	0	99,950	99,950
-			Portion nent of A.G. Office	•											
1111	cinut	1 Lujusiii		•											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	21/07/2025

Demand:	06 ADMINISTRATION OF LAND REV	VENUE,	LAND CEILINGS ETC.		
Department :	Revenue Department				
Treasury	Resubelpara Treasury				
D.D.O. :	3600001 Deputy Commissioner Revenue A	nd Disas	ster Management		
		DD	O wise Total (Original +	Reconcilation+IA):	99,950
Summary of DDO v	wise expenditure_				
	3) Human Resource Support In Disaster Ianagement	0	02. Wages	Voted-Sixth-Schedule-Garo	54,450
	3) Human Resource Support In Disaster Ianagement	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,500
					99,950

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Run Date :	21/07/2025

)emai	nd:	06 ADMI	NISTRA	ATION OF LAND	REVENUE, LANI	O CEILINGS ETC.	•							
D	epart	ment	Revenue Dep	artment											
Т	reasu	ry	Mawkyrwat '	Γreasury											
- D	.D.O.	:	3600001 De	puty Cor	nmissioner (Rever	nue And Disaster M	[anagement] Mawk	yrwat							
Mo	onth o	of Acco	ount: APR/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		. 12000	Head		Semme				(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	120	Voucher	94,370	0	0	0	94,370	94,370
			Management				Voted-Sixth- Schedule-Khasi	199	Voucher	5,355	0	0	0	5,355	5,355
						Total Object I	Iead 1 :			99,725	0	0	0	99,725	99,725
						Total Sub Hea	d:			99,725	0	0	0	99,725	99,725
						Total Minor H	lead 102 :			99,725	0	0	0	99,725	99,725
						Total Sub Maj	or Head 80:			99,725	0	0	0	99,725	99,725
						Total Major H	lead 2245:			99,725	0	0	0	99,725	99,725
						Total of Mont	h :			99,725	0	0	0	99,725	99,725
Mo	onth o	of Acco	ount: MAY/2025												
			r Sub I Head	Sub Sub	Object Head	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						(State)		8009	- 7610		(A.G.))
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries		Voted-Sixth- Schedule-Khasi	96	Voucher	96,155	0	0	0	96,155	96,155
			Management			Total Object I	Iead 1 :			96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth- Schedule-Khasi	377	Voucher	36,905	0	0	0	36,905	36,905
						Total Object I	Head 2:			36,905	0	0	0	36,905	36,905
						Total Sub Hea	d:			1,33,060	0	0	0	1,33,060	1,33,060

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,	Deman	٠d ٠	06 ADMIN	JICTD A	ATION OF LAND R	EVENUE I ANI	D CEILINGS ETC								
						EVENUE, LAIN	D CEILINGS ETC.								
I	Depart i	ment :	Revenue Depa	rtment											
7	reasu	ry	Mawkyrwat T	reasury	,										
i	D.D.O.	:	3600001 Dep	uty Cor	mmissioner (Revenu	e And Disaster M	Ianagement) Mawk	yrwat							
M	onth o	f Acco	ount: MAY/2025												
Majoi	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head				Head		Semic				(State)		8009	- 7610		(A.G.))
2245	80	102				Total Minor F	Iead 102 :			1,33,060	0	0	0	1,33,060	1,33,060
						Total Sub Ma	jor Head 80 :			1,33,060	0	0	0	1,33,060	1,33,060
						Total Major H	Iead 2245:			1,33,060	0	0	0	1,33,060	1,33,060
						Total of Mont	h :			1,33,060	0	0	0	1,33,060	1,33,060
М	onth o	f Acco	ount: JUN/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2245	80	ı	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	341	Voucher	52,083	0	0	0	52,083	52,083
						Total Object I	Head 13:			52,083	0	0	0	52,083	52,083
					50. Other Charges		Voted-Sixth- Schedule-Khasi	342	Voucher	50,000	0	0	0	50,000	50,000
						Total Object I	Head 50:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	nd:			1,02,083	0	0	0	1,02,083	1,02,083
						Total Minor H	Iead 101 :			1,02,083	0	0	0	1,02,083	1,02,083
			(03) Human Resource 0 Support In Disaster Management	0 0	01. Salaries		Voted-Sixth- Schedule-Khasi	120	Voucher	96,155	0	0	0	96,155	96,155
						Total Object I	Head 1:			96,155	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth-	226	Voucher	18,755	0	0	0	18,755	18,755

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	Demar	nd :	06 ADMI	NISTR A	ATION OF LAND R	EVENUE, LAN	D CEILINGS ETC								
		ment :													
	reasu		Mawkyrwat '	-											
D	.D.O.	:	3600001 De	puty Coi	nmissioner (Revenue	e And Disaster N	Ianagement) Mawk	cyrwat							
M	onth o	of Acco	ount: JUN/2025												
	Major Sub Minor Head Major Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			l Head	Sub Head						(State)			- 7610	(as per SOI)	(A.G.))
2245	80	102	(03) Human Resource	0	02. Wages	Total Object	Head 2:			18,755	0	0	0	18,755	18,755
			Support In Disaster Management		11. Travel Expenses		Voted-Sixth- Schedule-Khasi	262	Voucher	28,613	0	0	0	28,613	28,613
						Total Object	Head 11:			28,613	0	0	0	28,613	28,613
						Total Sub Hea	ad:			1,43,523	0	0	0	1,43,523	1,43,523
						Total Minor I	Head 102:			1,43,523	0	0	0	1,43,523	1,43,523
						Total Sub Ma	jor Head 80 :			2,45,606	0	0	0	2,45,606	2,45,606
						Total Major I	Head 2245:			2,45,606	0	0	0	2,45,606	2,45,606
						Total of Mont	h :			2,45,606	0	0	0	2,45,606	2,45,606
						Total of DDO	<i>3600001</i> :			4,78,391	0	0	0	4,78,391	4,78,391
Re	conci	liatio	n Portion												
In	ternal	Adjusi	tment of A.G. Office	? :											
Sum	marv	of DI	DO wise expenditu	re		DDO wis	se Total (Original	+Reconcila	ation+IA) :						4,78,391
<u> </u>	Treer y	0,7 2.2	o wise cupoteum	<u></u>											
224	5 80	5 80 101 (02) Training On Disaster Management 0 13. Office Expenses Voted-Sixth-Schedu				dule-Khasi					52,083				
224	5 80	103	1 (02) Training Or	n Disaste	er Management	Management 0 50. Other Charges Voted-Sixth-Schedule-Khasi						50,000			
224	2245 80 102 (03) Human Resource Support In Disaster Management				0 01	. Salaries	Voted	-Sixth-Sche	dule-Khasi					2,92,035	

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.										
Department :	Revenue Department										
Treasury	Treasury Mawkyrwat Treasury										
D.D.O.: 3600001 Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat											
Summary of DDO wise expenditure											
	03) Human Resource Support In Disaster 0 02. V Ianagement	Wages	Voted-Sixth-Schedule-Khasi	55,660							
	3) Human Resource Support In Disaster 0 11. Tanagement	Travel Expenses	Voted-Sixth-Schedule-Khasi	28,613							
				4,78,391							