

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

Page No. 1  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Personnel   Department																
Treasury		William Nagar Treasury																
D.D.O. :		2700001   Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2029	00	001	(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 Head-- 1 :					52,696	1,000	5,000	0	46,696	51,696		
						Total Sub Head :					52,696	1,000	5,000	0	46,696	51,696		
						Total Minor Head 1 :					52,696	1,000	5,000	0	46,696	51,696		
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	219	Voucher	2,02,093	1,000	16,300	0	1,84,793	2,01,093
										Total Object Head-- 1 :					2,02,093	1,000	16,300	0
		Total Sub Head :								2,02,093	1,000	16,300	0	1,84,793	2,01,093			
		Total Minor Head 103 :								2,02,093	1,000	16,300	0	1,84,793	2,01,093			
		Total Sub Major Head 0 :					2,54,789	2,000	21,300	0	2,31,489	2,52,789						
		Total Major Head 2029 :					2,54,789	2,000	21,300	0	2,31,489	2,52,789						
		Total of Month :					2,54,789	2,000	21,300	0	2,31,489	2,52,789						
		Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2029	00	001	(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				

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

Page No. 2  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Personnel   Department																
Treasury :		William Nagar Treasury																
D.D.O. :		2700001   Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head--   I :					56,572	1,000	5,000	0	50,572	55,572		
						Total Sub Head   :					56,572	1,000	5,000	0	50,572	55,572		
						Total Minor Head   I :					56,572	1,000	5,000	0	50,572	55,572		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	368	Voucher	11,322	0	0	0	11,322	11,322				
						General-Voted	50	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867				
						Total Object Head--   I :					2,17,189	1,000	16,300	0	1,99,889	2,16,189		
						Total Sub Head   :					2,17,189	1,000	16,300	0	1,99,889	2,16,189		
						Total Minor Head   103 :					2,17,189	1,000	16,300	0	1,99,889	2,16,189		
						Total Sub Major Head   0 :					2,73,761	2,000	21,300	0	2,50,461	2,71,761		
						Total Major Head   2029 :					2,73,761	2,000	21,300	0	2,50,461	2,71,761		
		Total of Month   :					2,73,761	2,000	21,300	0	2,50,461	2,71,761						
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo					53,665	1,000	5,000	2,200	45,465	52,665		
						Total Object Head--   I :					53,665	1,000	5,000	2,200	45,465	52,665		
						Total Sub Head   :					53,665	1,000	5,000	2,200	45,465	52,665		

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

Page No. 3  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel   Department														
Treasury		William Nagar Treasury														
D.D.O. :		2700001   Deputy Commissioner (Personnel/General) East Garo Hills Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	Total Minor Head    1 :							53,665	1,000	5,000	2,200	45,465	52,665	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	101	Voucher	2,05,867	1,000	16,300	0	1,88,567	2,04,867	
			Total Object Head--   1 :							2,05,867	1,000	16,300	0	1,88,567	2,04,867	
			Total Sub Head   :							2,05,867	1,000	16,300	0	1,88,567	2,04,867	
			Total Minor Head    103 :							2,05,867	1,000	16,300	0	1,88,567	2,04,867	
			Total Sub Major Head   0 :							2,59,532	2,000	21,300	2,200	2,34,032	2,57,532	
			Total Major Head    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				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															7,82,082	
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts			0	(01) Salaries	Voted-Sixth-Schedule-Garo								1,59,933
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			0	(01) Salaries	General-Voted								6,22,149
															7,82,082	

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

Page No. 4  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation   Department														
Treasury		Nongpoh Treasury														
D.D.O. :		3600002   Deputy Commissioner (Disaster Management)														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		5	Voucher	1,10,310	0	0	0		1,10,310	1,10,310
						Voted-Sixth-Schedule-Khasi		568	Voucher	1,10,310	0	0	0		1,10,310	1,10,310
						Total Object Head-- 1 :				2,20,620	0	0	0		2,20,620	2,20,620
					Total Sub Head :				2,20,620	0	0	0		2,20,620	2,20,620	
					Total Minor Head 102 :				2,20,620	0	0	0		2,20,620	2,20,620	
					Total Sub Major Head 80 :				2,20,620	0	0	0		2,20,620	2,20,620	
					Total Major Head 2245 :				2,20,620	0	0	0		2,20,620	2,20,620	
Total of Month :										2,20,620	0	0	0		2,20,620	2,20,620
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		156	Voucher	1,10,310	0	0	0		1,10,310	1,10,310
						Total Object 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
						Voted-Sixth-		655	Voucher	18,150	0	0	0		18,150	18,150

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

Page No. 5  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Relief and Rehabilitation    Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		3600002    Deputy Commissioner (Disaster Management)																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				54,450	0	0	0	54,450	54,450			
						Total Sub Head :				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 Major 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 Month    :												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	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	3,85,380	
Summary of DDO wise expenditure																		
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries	Voted-Sixth-Schedule-Khasi									3,30,930
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages	Voted-Sixth-Schedule-Khasi									54,450
																	3,85,380	

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

Page No. 6  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	895	Voucher	1,08,240	0	0		0	1,08,240	1,08,240
						Total Object Head-- 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 Head-- 2 :				1,35,050	0	0		0	1,35,050	1,35,050
					Total Sub Head :					2,43,290	0	0		0	2,43,290	2,43,290
					Total Minor Head 102 :					2,43,290	0	0		0	2,43,290	2,43,290
					Total Sub Major Head 80 :					2,43,290	0	0		0	2,43,290	2,43,290
					Total Major Head 2245 :					2,43,290	0	0		0	2,43,290	2,43,290
					Total of Month :					2,43,290	0	0		0	2,43,290	2,43,290
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	144	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
							Voted-Sixth-Schedule-Garo	659	Voucher	6,210	0	0		0	6,210	6,210
					Total Object Head-- 1 :				1,16,520	0	0		0	1,16,520	1,16,520	

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

Page No. 7  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation   Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004   Dc Disaster Management Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	424	Voucher	1,06,500	0	0	0	1,06,500	1,06,500		
						Voted-Sixth-Schedule-Garo	425	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object 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 Head-- 11 :				23,134	0	0	0	23,134	23,134	
						Total Sub Head :				2,71,154	0	0	0	2,71,154	2,71,154	
					Total Minor Head    102 :				2,71,154	0	0	0	2,71,154	2,71,154		
					Total Sub Major Head    80 :				2,71,154	0	0	0	2,71,154	2,71,154		
					Total Major Head    2245 :				2,71,154	0	0	0	2,71,154	2,71,154		
					Total of Month    :				2,71,154	0	0	0	2,71,154	2,71,154		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Total Object 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		

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

Page No. 8  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation   Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004   Dc Disaster Management Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	595	Voucher	24,000	0	0		0	24,000	24,000
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    3600004 :										7,58,804	0	0		0	7,58,804	7,58,804
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																7,58,804
Summary of DDO wise expenditure																
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



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

Page No. 9  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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
<i>Summary of DDO wise expenditure</i>		
7,58,804		

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

Page No. 10  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation   Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001   Dc Revenue And Disaster Management														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	94,370	0	0	0	0	94,370	94,370	
					Total Object Head-- 1 :				94,370	0	0	0	94,370	94,370		
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	18,150	0	0	0	18,150	18,150		
					Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150		
					Total Sub Head :				1,12,520	0	0	0	1,12,520	1,12,520		
					Total Minor Head 102 :				1,12,520	0	0	0	1,12,520	1,12,520		
					Total Sub Major Head 80 :				1,12,520	0	0	0	1,12,520	1,12,520		
Total Major Head 2245 :				1,12,520	0	0	0	1,12,520	1,12,520							
Total of Month :				1,12,520	0	0	0	1,12,520	1,12,520							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	111	Voucher	5,355	0	0	0	0	5,355	5,355	
						Voted-Sixth-Schedule-Garo	118	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- 1 :				1,01,510	0	0	0	1,01,510	1,01,510	
					02. Wages	Voted-Sixth-Schedule-Garo	172	Voucher	18,150	0	0	0	18,150	18,150		

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

Page No. 11  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabilitation    Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		3600001    Dc Revenue And Disaster Management														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
						Total Sub Head :				1,19,660	0	0		0	1,19,660	1,19,660
						Total Minor Head 102 :				1,19,660	0	0		0	1,19,660	1,19,660
						Total Sub Major Head 80 :				1,19,660	0	0		0	1,19,660	1,19,660
						Total Major Head 2245 :				1,19,660	0	0		0	1,19,660	1,19,660
Total of Month :										1,19,660	0	0		0	1,19,660	1,19,660
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	96,155	0	0		0	96,155	96,155	
						Total Object 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 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 Head-- 11 :										44,435	0	0		0	44,435	44,435
Total Sub Head :										1,58,740	0	0		0	1,58,740	1,58,740

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

Page No. 12  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department :		Relief and Rehabilitation    Department																			
Treasury :		Ampati Sub-Treasury																			
D.D.O. :		3600001    Dc Revenue And Disaster Management																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2245	80	102	Total Minor Head    102 :											1,58,740	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
Total of DDO    3600001 :												3,90,920	0		0		0	3,90,920	3,90,920		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total ( Original +Reconcilation+IA) :																			3,90,920		
Summary of DDO wise expenditure																					
2245	80	102	(03) Human Resource Support In Disaster Management						0	01. Salaries		Voted-Sixth-Schedule-Garo						2,92,035			
2245	80	102	(03) Human Resource Support In Disaster Management						0	02. Wages		Voted-Sixth-Schedule-Garo						54,450			
2245	80	102	(03) Human Resource Support In Disaster Management						0	11. Travel Expenses		Voted-Sixth-Schedule-Garo						44,435			
																				3,90,920	

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

Page No. 13  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																			
Department : Revenue Department																			
Treasury Shillong (North) Treasury																			
D.D.O. : 3600001 Director Of Land Records And Survey Meghalaya																			
Month of Account: APR/2025																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		992	Voucher	57,323	0	13,300	2,200	41,823	57,323				
						General-Voted		993	Voucher	6,14,607	2,000	50,285	2,200	5,60,122	6,12,607				
						Total Object 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 Head-- 2 :		73,780	0	0	0	73,780	73,780						
			Total Sub Head :		7,45,710	2,000	63,585	4,400	6,75,725	7,43,710									
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		481	Voucher	44,165	0	0	0	44,165	44,165				
						Total Object Head-- 1 :		44,165	0	0	0	44,165	44,165						
						Total Sub Head :		44,165	0	0	0	44,165	44,165						
					Total Minor Head 103 :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875							
					Total Sub Major Head 0 :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875							
					Total Major Head 2029 :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875							
Total of Month :		7,89,875	2,000	63,585	4,400	7,19,890	7,87,875												
Month of Account: MAY/2025																			
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
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				

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

Page No. 14  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury		Shillong (North) Treasury																												
D.D.O. :		3600001   Director Of Land Records And Survey Meghalaya																												
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009     -     7610						
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		1673	Voucher	57,752	0	13,300	2,200	42,252	57,752															
						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 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 Head-- 2 :		73,780	0	0	0	73,780	73,780																	
					Total Sub Head :		8,48,615	2,000	76,885	2,200	7,67,530	8,46,615																		
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		1770	Voucher	44,960	0	0	0	44,960	44,960															
						General-Voted		1772	Voucher	2,385	0	0	0	2,385	2,385															
					Total Object Head-- 1 :		47,345	0	0	0	47,345	47,345																		
					Total Sub Head :		47,345	0	0	0	47,345	47,345																		
					Total Minor Head 103 :		8,95,960	2,000	76,885	2,200	8,14,875	8,93,960																		
					Total Sub Major Head 0 :		8,95,960	2,000	76,885	2,200	8,14,875	8,93,960																		
			Total Major Head 2029 :		8,95,960	2,000	76,885	2,200	8,14,875	8,93,960																				
Total of Month :		8,95,960	2,000	76,885	2,200	8,14,875	8,93,960																							
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
																								8009     -     7610						

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

Page No. 15  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600001   Director Of Land Records And Survey Meghalaya														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted		232	Voucher	6,25,788	2,000	50,285		0	5,73,503	6,23,788
						General-Voted		233	Voucher	57,752	0	13,300		0	44,452	57,752
						Total Object 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 Head-- 2 :				52,545	0	0		0	52,545	52,545
						Total Sub Head :				7,36,085	2,000	63,585		0	6,70,500	7,34,085
				(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	(01) Salaries	General-Voted		234	Voucher	44,960	0	0		0	44,960	44,960
						Total Object Head-- 1 :				44,960	0	0		0	44,960	44,960
						Total Sub Head :				44,960	0	0		0	44,960	44,960
					Total Minor Head 103 :				7,81,045	2,000	63,585		0	7,15,460	7,79,045	
					Total Sub Major Head 0 :				7,81,045	2,000	63,585		0	7,15,460	7,79,045	
					Total Major Head 2029 :				7,81,045	2,000	63,585		0	7,15,460	7,79,045	
Total of Month :				7,81,045	2,000	63,585		0	7,15,460	7,79,045						
Total of DDO 3600001 :				24,66,880	6,000	2,04,055		6,600	22,50,225	24,60,880						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
24,60,880																

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

Page No. 16  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	3600001 Director Of Land Records And Survey Meghalaya						
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	21,24,305
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted	2,00,105
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1,36,470
							24,60,880



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

Page No. 17  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	1224	Voucher	900	0	0	0	900	900		
						Total Object Head-- 14 :				900	0	0	0	900	900	
						Total Sub Head :				900	0	0	0	900	900	
						Total Minor Head 1 :				900	0	0	0	900	900	
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	499	Voucher	3,97,180	0	49,000	0	3,48,180	3,97,180		
						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 Head-- 1 :				8,06,796	0	79,500	2,200	7,25,096	8,06,796	
						Total Sub Head :				8,06,796	0	79,500	2,200	7,25,096	8,06,796	
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	497	Voucher	1,78,380	0	20,000	4,400	1,53,980	1,78,380		
						General-Voted	520	Voucher	69,332	0	0	0	69,332	69,332		
						Total Object Head-- 1 :				2,47,712	0	20,000	4,400	2,23,312	2,47,712	
						Total Sub Head :				2,47,712	0	20,000	4,400	2,23,312	2,47,712	
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	515	Voucher	2,69,286	0	26,600	6,600	2,36,086	2,69,286		
						General-Voted	616	Voucher	29,514	0	0	0	29,514	29,514		
						Total Object Head-- 1 :				2,98,800	0	26,600	6,600	2,65,600	2,98,800	
						Total Sub Head :				2,98,800	0	26,600	6,600	2,65,600	2,98,800	
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	516	Voucher	1,31,639	0	0	4,400	1,27,239	1,31,639		
						General-Voted	517	Voucher	20,43,106	2,000	1,41,700	22,000	18,77,406	20,41,106		
						General-Voted	518	Voucher	6,710	0	0	0	6,710	6,710		

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

Page No. 18  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		3600002    Additional Director Of Survey Meghalaya Shillong																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	102	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted		521	Voucher	7,742	0	0	0	7,742	7,742				
					Total Object Head-- I :				21,89,197	2,000	1,41,700	26,400	20,19,097	21,87,197				
					Total Sub Head :				21,89,197	2,000	1,41,700	26,400	20,19,097	21,87,197				
			Total Minor Head    102 :		35,42,505	2,000	2,67,800	39,600	32,33,105	35,40,505								
			103	(07) Cadastral Survey    0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		495	Voucher	2,43,958	0	0	8,800	2,35,158	2,43,958			
						General-Voted				510	Voucher	19,93,897	0	37,250	15,400	19,41,247	19,93,897	
						Total Object Head-- I :						22,37,855	0	37,250	24,200	21,76,405	22,37,855	
				Total Sub Head :		22,37,855	0	37,250	24,200	21,76,405	22,37,855							
				(10) Establishment Of A    0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted		512	Voucher	93,321	0	7,650	2,200	83,471	93,321			
		Total Object Head-- I :				93,321	0			7,650	2,200	83,471	93,321					
		Total Sub Head :				93,321	0			7,650	2,200	83,471	93,321					
		Total Minor Head    103 :		23,31,176	0	44,900	26,400	22,59,876	23,31,176									
		Total Sub Major Head    0 :		58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581									
		Total Major Head    2029 :		58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581									
		Total of Month    :		58,74,581	2,000	3,12,700	66,000	54,93,881	58,72,581									
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
													8009	-	7610			

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

Page No. 19  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002    Additional Director Of Survey Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
Head	Major Head	Minor Head	Sub Head								8009	-	7610			
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	1071	Voucher	3,87,023	0	30,500	2,200	3,54,323	3,87,023		
						General-Voted	1072	Voucher	4,04,920	0	49,000	0	3,55,920	4,04,920		
						General-Voted	1674	Voucher	20,763	0	0	0	20,763	20,763		
						General-Voted	1679	Voucher	23,220	0	0	0	23,220	23,220		
						General-Voted	1682	Voucher	3,004	0	0	0	3,004	3,004		
						General-Voted	2974	Voucher	1,435	0	0	0	1,435	1,435		
						General-Voted	335	Voucher	23,028	0	0	0	23,028	23,028		
			Total Object Head-- I :						8,63,393	0	79,500	2,200	7,81,693	8,63,393		
			Total Sub Head :						8,63,393	0	79,500	2,200	7,81,693	8,63,393		
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	1069	Voucher	1,81,620	0	20,000	4,400	1,57,220	1,81,620		
						General-Voted	1675	Voucher	9,720	0	0	0	9,720	9,720		
						General-Voted	1683	Voucher	7,056	0	0	0	7,056	7,056		
						General-Voted	2976	Voucher	3,398	0	0	0	3,398	3,398		
						General-Voted	332	Voucher	54,102	0	0	0	54,102	54,102		
		Total Object Head-- I :						2,55,896	0	20,000	4,400	2,31,496	2,55,896			
		Total Sub Head :						2,55,896	0	20,000	4,400	2,31,496	2,55,896			
		(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	1073	Voucher	2,74,164	0	26,600	6,600	2,40,964	2,74,164			
					General-Voted	1676	Voucher	14,634	0	0	0	14,634	14,634			
					General-Voted	1774	Voucher	3,004	0	0	0	3,004	3,004			
					General-Voted	2977	Voucher	1,435	0	0	0	1,435	1,435			
					General-Voted	333	Voucher	23,028	0	0	0	23,028	23,028			
					Total Object Head-- I :											

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

Page No. 20  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002    Additional Director Of Survey Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries					3,16,265	0	26,600	6,600		2,83,065	3,16,265
						Total Sub Head :					3,16,265	0	26,600	6,600		2,83,065
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	1074	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036		
						General-Voted	1680	Voucher	7,191	0	0	0	7,191	7,191		
						General-Voted	1773	Voucher	1,11,717	0	0	0	1,11,717	1,11,717		
						General-Voted	331	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345		
					Total Object Head-- 1 :					23,33,289	2,000	1,49,700	26,400	21,55,189	23,31,289	
					02. Wages	General-Voted	2370	Voucher	96,000	0	0	0	96,000	96,000		
						Total Object Head-- 2 :					96,000	0	0	0	96,000	96,000
			Total Sub Head :					24,29,289	2,000	1,49,700	26,400	22,51,189	24,27,289			
			Total Minor Head    102 :					38,64,843	2,000	2,75,800	39,600	35,47,443	38,62,843			
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	1067	Voucher	20,30,269	0	37,250	15,400	19,77,619	20,30,269		
						General-Voted	1068	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392		
						General-Voted	1678	Voucher	1,09,116	0	0	0	1,09,116	1,09,116		
						General-Voted	1681	Voucher	13,302	0	0	0	13,302	13,302		
					Total Object Head-- 1 :					24,01,079	0	37,250	24,200	23,39,629	24,01,079	
					02. Wages	General-Voted	1700	Voucher	37,510	0	0	0	37,510	37,510		
						Total Object Head-- 2 :					37,510	0	0	0	37,510	37,510
			Total Sub Head :					24,38,589	0	37,250	24,200	23,77,139	24,38,589			
		(10) Establishment Of A Cell For Implementation	0		(01) Salaries	General-Voted	1070	Voucher	95,004	0	7,650	2,200	85,154	95,004		
				General-Voted		1677										

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

Page No. 21  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.												
Department :		Revenue Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong												
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	1677	Voucher	5,049	0	0	0	5,049	5,049
Total Object Head-- 1 :									1,00,053	0	7,650	2,200	90,203	1,00,053
Total Sub Head :									1,00,053	0	7,650	2,200	90,203	1,00,053
Total Minor Head 103 :									25,38,642	0	44,900	26,400	24,67,342	25,38,642
Total Sub Major Head 0 :									64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Total Major Head 2029 :									64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Total of Month :									64,03,485	2,000	3,20,700	66,000	60,14,785	64,01,485
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	219	Voucher	4,17,059	0	30,500	2,200	3,84,359	4,17,059
									4,04,920	0	49,000	0	3,55,920	4,04,920
Total Object Head-- 1 :									8,21,979	0	79,500	2,200	7,40,279	8,21,979
									1,000	0	0	0	1,000	1,000
									500	0	0	0	500	500
Total Object Head-- 13 :									1,500	0	0	0	1,500	1,500
Total Sub Head :									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

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

Page No. 22  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002 Additional Director Of Survey Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(02) Drawing Section For 0 Survey.	(01) Salaries	Total Object Head-- 1 :				2,52,188	0	20,000	4,400	2,27,788		2,52,188	
				Total Sub Head :				2,52,188	0	20,000	4,400	2,27,788		2,52,188		
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	220	Voucher	3,04,200	0	26,600	6,600	2,71,000		3,04,200	
						Total Object Head-- 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 For 0 Surveys	(01) Salaries	General-Voted	221	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036			
					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 Head-- 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 Head-- 11 :				36,660	0	0	0
					(13) Office Expenses	General-Voted	2110	Voucher	3,000	0	0	0	3,000	3,000		
			Total Object Head-- 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 Head 102 :				37,11,012	2,000	2,75,800	39,600	33,93,612	37,09,012				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	216	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392		
						General-Voted	217	Voucher	19,53,165	0	37,250	15,400	19,00,515	19,53,165		
						Total Object Head-- 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 Head-- 2 :				37,510	0	0	0	37,510

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

Page No. 23  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600002    Additional Director Of Survey Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2112	Voucher	3,500	0	0	0	0	0	3,500	3,500
						General-Voted	2775	Voucher	43,000	0	0	0	0	43,000	43,000	
						Total Object Head-- 13 :				46,500	0	0	0	46,500	46,500	
						Total Sub Head :				22,85,567	0	37,250	24,200	22,24,117	22,85,567	
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	218	Voucher	95,004	0	7,650	2,200	85,154	95,004	95,004	
						Total Object Head-- 1 :				95,004	0	7,650	2,200	85,154	95,004	
						Total Sub Head :				95,004	0	7,650	2,200	85,154	95,004	
						Total Minor Head 103 :				23,80,571	0	44,900	26,400	23,09,271	23,80,571	
						Total Sub Major Head 0 :				60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583	
						Total Major Head 2029 :				60,91,583	2,000	3,20,700	66,000	57,02,883	60,89,583	
Total of Month :				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							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA ) :																
Summary of DDO wise expenditure																
2029	00	1	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents,Rates And Taxes		General-Voted		900					

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

Page No. 24  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :		Revenue Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		3600002	Additional Director Of Survey Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	24,92,168
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(13) Office Expenses	General-Voted	1,500
2029	00	102	(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	7,55,796
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	9,19,265
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	68,07,971
2029	00	102	(04) Traverse Section For Surveys	0	02. Wages	General-Voted	96,000
2029	00	102	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	36,660
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	3,000
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	68,40,491
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	02. Wages	General-Voted	75,020
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	46,500
2029	00	103	(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



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

Page No. 25  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003   Deputy Commissioner Land Revenue Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(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 Head-- 1 :				7,90,199	1,000	59,300	2,200	7,27,699	7,89,199	
		Total Sub Head :				7,90,199	1,000	59,300	2,200	7,27,699	7,89,199					
		Total Minor Head 1 :				7,90,199	1,000	59,300	2,200	7,27,699	7,89,199					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1101	Voucher	78,756	1,000	6,500	2,200	69,056	77,756		
						Total Object Head-- 1 :				78,756	1,000	6,500	2,200	69,056	77,756	
						Total Sub Head :				78,756	1,000	6,500	2,200	69,056	77,756	
						Total Minor Head 103 :				78,756	1,000	6,500	2,200	69,056	77,756	
Total Sub Major Head 0 :						8,68,955	2,000	65,800	4,400	7,96,755	8,66,955					
Total Major Head 2029 :				8,68,955	2,000	65,800	4,400	7,96,755	8,66,955							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1073	Voucher	1,10,240	0	0	0	1,10,240	1,10,240		
						Total Object Head-- 1 :				1,10,240	0	0	0	1,10,240	1,10,240	
						Total Sub Head :				1,10,240	0	0	0	1,10,240	1,10,240	

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

Page No. 26  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		3600003    Deputy Commissioner Land Revenue Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102			Total Minor Head	102 :			1,10,240	0	0	0	1,10,240	1,10,240	
					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	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	2202	Voucher	4,509	0	0	0	4,509	4,509	
						General-Voted	336	Voucher	80,259	1,000	6,500	2,200	70,559	79,259	
						Total Object Head-- 1 :			84,768	1,000	6,500	2,200	75,068	83,768	

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

Page No. 27  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003   Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	Total Sub Head :						84,768	1,000	6,500	2,200		75,068	83,768
				Total Minor Head    103 :						84,768	1,000	6,500	2,200		75,068	83,768
				Total Sub Major Head    0 :						9,31,573	2,000	70,300	4,400		8,54,873	9,29,573
				Total Major Head    2029 :						9,31,573	2,000	70,300	4,400		8,54,873	9,29,573
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2046	Voucher	6,210	0	0	0		6,210	6,210	
						Voted-Sixth-Schedule-Khasi	539	Voucher	1,12,310	0	0	0		1,12,310	1,12,310	
					Total Object Head--    1 :					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 Head--    2 :					36,300	0	0	0		36,300
				Total Sub Head :						1,54,820	0	0	0		1,54,820	1,54,820
				Total Minor Head    102 :						1,54,820	0	0	0		1,54,820	1,54,820
				Total Sub Major Head    80 :						1,54,820	0	0	0		1,54,820	1,54,820
Total Major Head    2245 :						1,54,820	0	0	0		1,54,820	1,54,820				
Total of Month    :						10,86,393	2,000	70,300	4,400		10,09,693	10,84,393				
Month of Account:		JUN/2025														

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

Page No. 28  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		3600003   Deputy Commissioner Land Revenue Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(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	8,01,788	
						Voted-Sixth-Schedule-Khasi	3034	Voucher	3,233	0	0	0	3,233	3,233	
						Voted-Sixth-Schedule-Khasi	3035	Voucher	4,201	0	0	0	4,201	4,201	
						Voted-Sixth-Schedule-Khasi	67	Voucher	10,815	0	0	0	10,815	10,815	
						Voted-Sixth-Schedule-Khasi	809	Voucher	12,097	0	0	0	12,097	12,097	
						Total Object Head-- I :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,134	
						Total Sub Head :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,134	
						Total Minor Head I :			8,33,134	1,000	63,800	2,200	7,66,134	8,32,134	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	265	Voucher	80,259	1,000	6,500	2,200	70,559	79,259	
						Total Object Head-- I :			80,259	1,000	6,500	2,200	70,559	79,259	
						Total Sub Head :			80,259	1,000	6,500	2,200	70,559	79,259	
						Total Minor Head 103 :			80,259	1,000	6,500	2,200	70,559	79,259	
Total Sub Major Head 0 :			9,13,393	2,000	70,300	4,400	8,36,693	9,11,393							
Total Major Head 2029 :			9,13,393	2,000	70,300	4,400	8,36,693	9,11,393							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	264	Voucher	1,12,310	0	0	0	1,12,310	1,12,310	
						Total Object Head-- I :			1,12,310	0	0	0	1,12,310	1,12,310	
					02. Wages	Voted-Sixth-	2642	Voucher	18,150	0	0	0	18,150	18,150	

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

Page No. 29  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003    Deputy Commissioner Land Revenue Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				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 Major 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 Month    :				10,43,853	2,000	70,300	4,400	9,67,153	10,41,853	
Total of DDO    3600003 :						31,09,441	6,000	2,06,400	13,200	28,83,841	31,03,441					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																31,03,441
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						24,67,138
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted						2,40,783
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Khasi						3,41,070
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Khasi						54,450

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

Page No. 30  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	3600003 Deputy Commissioner Land Revenue Shillong	
<u>Summary of DDO wise expenditure</u>		
		31,03,441

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

Page No. 31  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		3600001   Under Secy. To The Govt. Of Meghalaya Revenue And Disaster Management Deptt																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2245	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted		1175	Challan	-44,616	0	0	0		-44,616	-44,616	
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0	0	0		-44,616	-44,616
												-44,616	0					

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

Page No. 32  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600002    Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1079	Voucher	3,24,450	0	0	0	3,24,450	3,24,450		
						Total Object Head-- 2 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Head :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Minor Head 102 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Major Head 80 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Major Head 2245 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total of Month :			3,24,450	0	0	0	3,24,450	3,24,450		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	240	Voucher	3,24,450	0	0	0	3,24,450	3,24,450		
						Total Object Head-- 2 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Head :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Minor Head 102 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Sub Major Head 80 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total Major Head 2245 :			3,24,450	0	0	0	3,24,450	3,24,450		
						Total of Month :			3,24,450	0	0	0	3,24,450	3,24,450		



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

Page No. 33  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																	
Department :		Revenue Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		3600002   Executive Officer Meghalaya State Disaster Management Authority Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	3173	Voucher	1,960	0	0	0	1,960	1,960					
						Total Object Head-- 13 :				1,960	0	0	0	1,960	1,960				
						14.P.O.L	General-Voted	2158	Voucher	10,669	0	0	0	10,669	10,669				
							Total Object Head-- 14 :				10,669	0	0	0	10,669	10,669			
						24. P.O.L	General-Voted	3174	Voucher	24,967	0	0	0	24,967	24,967				
							Total Object Head-- 24 :				24,967	0	0	0	24,967	24,967			
					Total Sub Head :				37,596	0	0	0	37,596	37,596					
					Total Minor Head 101 :				37,596	0	0	0	37,596	37,596					
					102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	33	Voucher	3,24,450	0	0	0	3,24,450	3,24,450		
									Total Object Head-- 2 :				3,24,450	0	0	0	3,24,450	3,24,450	
		Total Sub Head :						3,24,450	0	0	0	3,24,450	3,24,450						
		Total Minor Head 102 :						3,24,450	0	0	0	3,24,450	3,24,450						
		Total Sub Major Head 80 :				3,62,046	0	0	0	3,62,046	3,62,046								
		Total Major Head 2245 :				3,62,046	0	0	0	3,62,046	3,62,046								
		Total of Month :				3,62,046	0	0	0	3,62,046	3,62,046								
		Total of DDO 3600002 :				10,10,946	0	0	0	10,10,946	10,10,946								
		Reconciliation Portion																	
		Internal Adjustment of A.G. Office:																	

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

Page No. 34  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Shillong (South) Treasury						
D.D.O. :	3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong						
DDO wise Total ( Original +Reconcilation+IA) :						10,10,946	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	1,960
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	General-Voted	10,669
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	General-Voted	24,967
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	9,73,350
							10,10,946

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

Page No. 35  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Jowai Treasury																
D.D.O. :		3600001   Deputy Of Commissioner   Jowai																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-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			86,021	
							Voted-Sixth-Schedule-Jaintia	635	Voucher	6,993	0	0	0	6,993			6,993	
						Total Object Head-- I :					1,76,219	0	5,500	2,200	1,68,519			1,76,219
						Total Sub Head :					1,76,219	0	5,500	2,200	1,68,519			1,76,219
						Total Minor Head I :					1,76,219	0	5,500	2,200	1,68,519			1,76,219
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	389	Voucher	8,73,846	0	18,000	0	8,55,846			8,73,846	
							General-Voted	682	Voucher	47,799	0	0	0	47,799			47,799	
						Total Object Head-- I :					9,21,645	0	18,000	0	9,03,645			9,21,645
						Total Sub Head :					9,21,645	0	18,000	0	9,03,645			9,21,645
						Total Minor Head 103 :					9,21,645	0	18,000	0	9,03,645			9,21,645
						Total Sub Major Head 0 :					10,97,864	0	23,500	2,200	10,72,164			10,97,864
						Total Major Head 2029 :					10,97,864	0	23,500	2,200	10,72,164			10,97,864
						Total of Month :					10,97,864	0	23,500	2,200	10,72,164			10,97,864
Month of Account:		MAY/2025																

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

Page No. 36  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600001   Deputy Of Commissioner   Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(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 Head-- I :	1,73,248	0	5,500	2,200	1,65,548	1,73,248	
									Total Sub Head :	1,73,248	0	5,500	2,200	1,65,548	1,73,248	
									Total Minor Head I :	1,73,248	0	5,500	2,200	1,65,548	1,73,248	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	157	Voucher	8,89,779	0	18,000	28,600		8,43,179	8,89,779	
									Total Object Head-- I :	8,89,779	0	18,000	28,600	8,43,179	8,89,779	
									Total Sub Head :	8,89,779	0	18,000	28,600	8,43,179	8,89,779	
									Total Minor Head 103 :	8,89,779	0	18,000	28,600	8,43,179	8,89,779	
									Total Sub Major Head 0 :	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		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(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

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

Page No. 37  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001   Deputy Of Commissioner   Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		8	Voucher	1,42,248	0	5,500	2,200		1,34,548	1,42,248
						Voted-Sixth-Schedule-Jaintia		9	Voucher	16,292	0	0	0		16,292	16,292
						Total Object Head--    I :				1,83,993	0	5,500	2,200		1,76,293	1,83,993
						Total Sub Head    :				1,83,993	0	5,500	2,200		1,76,293	1,83,993
						Total Minor Head    I :				1,83,993	0	5,500	2,200		1,76,293	1,83,993
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		7	Voucher	8,89,779	0	18,000	28,600		8,43,179
		Total Object Head--    I :					8,89,779	0	18,000	28,600		8,43,179	8,89,779			
		Total Sub Head    :					8,89,779	0	18,000	28,600		8,43,179	8,89,779			
		Total Minor Head    103 :					8,89,779	0	18,000	28,600		8,43,179	8,89,779			
		Total Sub Major Head    0 :					10,73,772	0	23,500	30,800		10,19,472	10,73,772			
		Total Major Head    2029 :				10,73,772	0	23,500	30,800		10,19,472	10,73,772				
Total of Month    :				10,73,772	0	23,500	30,800		10,19,472	10,73,772						
Total of DDO    3600001 :				32,34,663	0	70,500	63,800		31,00,363	32,34,663						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (   Original +Reconcilation+IA ) :																
Summary of DDO wise expenditure																
32,34,663																

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

Page No. 38  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Jowai Treasury						
D.D.O. :	3600001	Deputy Of Commissioner Jowai					
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	5,33,460
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	27,01,203
							32,34,663

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

Page No. 39  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600002   District Disaster Management Authority West Jaintia Hills District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	638	Voucher	96,155	0	0	0	0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Jaintia	642	Voucher	18,150	0	0	0	0	18,150	18,150
							Voted-Sixth-Schedule-Jaintia	643	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 2 :				43,150	0	0	0	0	43,150	43,150
					Total Sub Head :				1,39,305	0	0	0	0	1,39,305	1,39,305	
					Total Minor Head    102 :				1,39,305	0	0	0	0	1,39,305	1,39,305	
					Total Sub Major Head    80 :				1,39,305	0	0	0	0	1,39,305	1,39,305	
Total Major Head    2245 :				1,39,305	0	0	0	0	1,39,305	1,39,305						
Total of Month    :				1,39,305	0	0	0	0	1,39,305	1,39,305						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	144	Voucher	96,155	0	0	0	0	96,155	96,155
							Voted-Sixth-Schedule-Jaintia	997	Voucher	3,570	0	0	0	0	3,570	3,570
					Total Object Head-- 1 :				99,725	0	0	0	0	99,725	99,725	

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

Page No. 40  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600002   District Disaster Management Authority West Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	644	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Jaintia	645	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				43,150	0	0	0	43,150	43,150	
						Total Sub Head :				1,42,875	0	0	0	1,42,875	1,42,875	
						Total Minor Head 102 :				1,42,875	0	0	0	1,42,875	1,42,875	
						Total Sub Major Head 80 :				1,42,875	0	0	0	1,42,875	1,42,875	
						Total Major Head 2245 :				1,42,875	0	0	0	1,42,875	1,42,875	
						Total of Month :				1,42,875	0	0	0	1,42,875	1,42,875	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object 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		
						Total Object Head-- 2 :				43,150	0	0	0	43,150	43,150	



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

Page No. 41  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :				06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :				Revenue Department														
Treasury :				Jowai Treasury														
D.D.O. :				3600002    District Disaster Management Authority West Jaintia Hills District														
Month of Account:				JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management				Total Sub Head :				1,39,305	0		0		0	1,39,305	1,39,305
							Total Minor 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 Major Head	2245 :			1,39,305	0		0		0	1,39,305	1,39,305
							Total of Month	:			1,39,305	0		0		0	1,39,305	1,39,305
							Total of DDO	3600002 :			4,21,485	0		0		0	4,21,485	4,21,485
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																		4,21,485
Summary of DDO wise expenditure																		
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Jaintia							2,92,035	
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,29,450	
																		4,21,485

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

Page No. 42  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(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 Head-- I :				1,61,277	0	0	2,200	1,59,077	1,61,277	
						Total Sub Head :				1,61,277	0	0	2,200	1,59,077	1,61,277	
						Total Minor Head I :				1,61,277	0	0	2,200	1,59,077	1,61,277	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	362	Voucher	50,596	0	0	0	50,596	50,596		
						General-Voted	388	Voucher	74,706	0	0	0	74,706	74,706		
						General-Voted	389	Voucher	2,27,141	0	0	0	2,27,141	2,27,141		
						Total Object Head-- I :				3,52,443	0	0	0	3,52,443	3,52,443	
						Total Sub Head :				3,52,443	0	0	0	3,52,443	3,52,443	
						Total Minor Head 103 :				3,52,443	0	0	0	3,52,443	3,52,443	
		Total Sub Major Head 0 :				5,13,720	0	0	2,200	5,11,520	5,13,720					
		Total Major Head 2029 :				5,13,720	0	0	2,200	5,11,520	5,13,720					
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	402	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- I :				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		

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

Page No. 43  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001   Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Minor Head    102 :				1,14,305	0	0	0	1,14,305	1,14,305	
						Total Sub Major Head   80 :				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	
Total of Month    :										6,28,025	0	0	2,200	6,25,825	6,28,025	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	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 Head-- 1 :				1,60,609	0	0	2,200	1,58,409	1,60,609	
						Total Sub Head :				1,60,609	0	0	2,200	1,58,409	1,60,609	
Total Minor Head    1 :										1,60,609	0	0	2,200	1,58,409	1,60,609	

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

Page No. 44  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001   Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		159	Voucher	2,36,508	0	0		0	2,36,508	2,36,508
						General-Voted		298	Voucher	9,984	0	0		0	9,984	9,984
						General-Voted		664	Voucher	21,167	0	0		0	21,167	21,167
						General-Voted		666	Voucher	48,560	0	0		0	48,560	48,560
						Total Object Head-- 1 :				3,16,219	0	0		0	3,16,219	3,16,219
					Total Sub Head :				3,16,219	0	0		0	3,16,219	3,16,219	
					Total Minor Head 103 :				3,16,219	0	0		0	3,16,219	3,16,219	
					Total Sub Major Head 0 :				4,76,828	0	0	2,200	4,74,628	4,76,828		
					Total Major Head 2029 :				4,76,828	0	0	2,200	4,74,628	4,76,828		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		158	Voucher	96,155	0	0		0	96,155	96,155
						Voted-Sixth-Schedule-Khasi		367	Voucher	3,570	0	0		0	3,570	3,570
						Total Object Head-- 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 Head-- 2 :				17,545	0	0		0	17,545	17,545
						Total Sub Head :				1,17,270	0	0		0	1,17,270	1,17,270
					Total Minor Head 102 :				1,17,270	0	0		0	1,17,270	1,17,270	
					Total Sub Major Head 80 :				1,17,270	0	0		0	1,17,270	1,17,270	
					Total Major Head 2245 :				1,17,270	0	0		0	1,17,270	1,17,270	

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

Page No. 45  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		3600001   Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
Total of Month :									5,94,098	0	0	2,200	5,91,898	5,94,098		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610		
2029	00	001	(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 Head-- I :				1,63,948	0	0	2,200	1,61,748	1,63,948	
						Total Sub Head :				1,63,948	0	0	2,200	1,61,748	1,63,948	
						Total Minor Head I :				1,63,948	0	0	2,200	1,61,748	1,63,948	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	379	Voucher	74,706	0	0	0	74,706	74,706		
						General-Voted	6	Voucher	2,36,508	0	0	0	2,36,508	2,36,508		
						Total Object Head-- I :				3,11,214	0	0	0	3,11,214	3,11,214	
						Total Sub Head :				3,11,214	0	0	0	3,11,214	3,11,214	
						Total Minor Head 103 :				3,11,214	0	0	0	3,11,214	3,11,214	
						Total Sub Major Head 0 :				4,75,162	0	0	2,200	4,72,962	4,75,162	
Total Major Head 2029 :						4,75,162	0	0	2,200	4,72,962	4,75,162					
2245	80	102	(03) Human Resource Support In Disaster	0	01. Salaries	Voted-Sixth-Schedule-Khasi	62	Voucher	96,155	0	0	0	96,155	96,155		

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

Page No. 46  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001    Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Khasi	578	Voucher	18,150	0	0	0	0	18,150	18,150
					Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150	
					Total Sub Head :				1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Minor Head    102 :				1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Sub Major Head    80 :				1,14,305	0	0	0	0	1,14,305	1,14,305	
					Total Major Head    2245 :				1,14,305	0	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 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 Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted						9,79,876
(03) Human Resource Support In Disaster				01. Salaries		Voted-Sixth-Schedule-Khasi										

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

Page No. 47  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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

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

Page No. 48  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001   District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		235	Voucher	94,370	0	0	0	0	94,370	94,370
					Total Object Head-- 1 :					94,370	0	0	0	0	94,370	94,370
					02. Wages	Voted-Sixth-Schedule-Garo		320	Voucher	25,000	0	0	0	0	25,000	25,000
					Total Object Head-- 2 :					25,000	0	0	0	0	25,000	25,000
					Total Sub Head :					1,19,370	0	0	0	0	1,19,370	1,19,370
					Total Minor Head 102 :					1,19,370	0	0	0	0	1,19,370	1,19,370
					Total Sub Major Head 80 :					1,19,370	0	0	0	0	1,19,370	1,19,370
					Total Major Head 2245 :					1,19,370	0	0	0	0	1,19,370	1,19,370
Total of Month :										1,19,370	0	0	0	0	1,19,370	1,19,370
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo		752	Voucher	98,809	0	0	0	0	98,809	98,809
					Total Object Head-- 11 :					98,809	0	0	0	0	98,809	98,809
					Total Sub Head :					98,809	0	0	0	0	98,809	98,809
					Total Minor Head 101 :					98,809	0	0	0	0	98,809	98,809



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

Page No. 49  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		William Nagar Treasury														
D.D.O. :		3600001   District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	308	Voucher	96,155	0	0	0	0	96,155	96,155
							Voted-Sixth-Schedule-Garo	604	Voucher	5,355	0	0	0	0	5,355	5,355
						Total Object Head-- 1 :				1,01,510	0	0	0	0	1,01,510	1,01,510
					02. Wages		Voted-Sixth-Schedule-Garo	805	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 2 :				30,000	0	0	0	0	30,000	30,000
						Total Sub Head :				1,31,510	0	0	0	0	1,31,510	1,31,510
					Total Minor Head 102 :				1,31,510	0	0	0	0	1,31,510	1,31,510	
					Total Sub Major Head 80 :				2,30,319	0	0	0	0	2,30,319	2,30,319	
					Total Major Head 2245 :				2,30,319	0	0	0	0	2,30,319	2,30,319	
					Total of Month :				2,30,319	0	0	0	0	2,30,319	2,30,319	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	252	Voucher	96,155	0	0	0	0	96,155	96,155
						Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155
					02. Wages		Voted-Sixth-Schedule-Garo	434	Voucher	5,000	0	0	0	0	5,000	5,000

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

Page No. 50  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		William Nagar Treasury															
D.D.O. :		3600001    District Disaster Management Officer East Garo Hills Williamnagar															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				5,000	0	0	0	5,000	5,000		
						Total Sub Head :				1,01,155	0	0	0	1,01,155	1,01,155		
						Total Minor Head    102 :				1,01,155	0	0	0	1,01,155	1,01,155		
						Total Sub Major Head    80 :				1,01,155	0	0	0	1,01,155	1,01,155		
						Total Major Head    2245 :				1,01,155	0	0	0	1,01,155	1,01,155		
						Total of Month :				1,01,155	0	0	0	1,01,155	1,01,155		
Total of DDO    3600001 :						4,50,844	0	0	0	4,50,844	4,50,844						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	4,50,844
Summary of DDO wise expenditure																	
2245	80	101	(02) Training On Disaster Management				0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo							98,809
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Garo							2,92,035
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Garo							60,000
																	4,50,844

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

Page No. 51  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																							
Department : Revenue Department																							
Treasury Nongpoh Treasury																							
D.D.O. : 3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																							
Month of Account: APR/2025																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
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 Head-- I :									1,75,206	0	13,000	3,300	1,58,906	1,75,206
									Total Sub Head :									1,75,206	0	13,000	3,300	1,58,906	1,75,206
									Total Minor Head I :									1,75,206	0	13,000	3,300	1,58,906	1,75,206
									103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	280	Voucher	62,364	0	9,000	2,200	51,164	62,364		
																General-Voted	348	Voucher	29,079	0	0	0	29,079
		Total Object Head-- I :														91,443	0	9,000	2,200	80,243	91,443		
		Total Sub Head :														91,443	0	9,000	2,200	80,243	91,443		
		Total Minor Head 103 :														91,443	0	9,000	2,200	80,243	91,443		
		Total Sub Major Head 0 :									2,66,649	0	22,000	5,500	2,39,149	2,66,649							
		Total Major Head 2029 :									2,66,649	0	22,000	5,500	2,39,149	2,66,649							
		Total of Month :									2,66,649	0	22,000	5,500	2,39,149	2,66,649							
		Month of Account: MAY/2025																					
		Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
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 Head-- I :									1,78,437	0	13,000	3,300	1,62,137	1,78,437

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

Page No. 52  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts				Total Sub Head :				1,78,437	0	13,000	3,300	1,62,137	1,78,437		
							Total Minor Head I :				1,78,437	0	13,000	3,300	1,62,137	1,78,437		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	472	Voucher	29,601	0	0	0	29,601	29,601			
							General-Voted	86	Voucher	63,516	0	9,000	2,200	52,316	63,516			
							Total Object Head-- I :		93,117	0	9,000	2,200	81,917	93,117				
							Total Sub Head :		93,117	0	9,000	2,200	81,917	93,117				
							Total Minor Head 103 :		93,117	0	9,000	2,200	81,917	93,117				
							Total Sub Major Head 0 :		2,71,554	0	22,000	5,500	2,44,054	2,71,554				
Total Major Head 2029 :		2,71,554	0	22,000	5,500	2,44,054	2,71,554											
Total of Month :		2,71,554	0	22,000	5,500	2,44,054	2,71,554											
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	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 Head-- I :		1,88,130	0	13,000	3,300	1,71,830	1,88,130				

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

Page No. 53  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2029	00	001	(01) Establishment In Districts		Total Sub Head :					1,88,130	0	13,000	3,300	1,71,830	1,88,130		
					Total Minor Head I :					1,88,130	0	13,000	3,300	1,71,830	1,88,130		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries	General-Voted	50	Voucher	63,516	0	9,000	2,200	52,316	63,516		
							General-Voted	549	Voucher	11,458	0	0	0	11,458	11,458		
							General-Voted	550	Voucher	5,022	0	0	0	5,022	5,022		
							Total Object Head-- I :					79,996	0	9,000	2,200	68,796	79,996
		Total Sub Head :					79,996	0	9,000	2,200	68,796	79,996					
		Total Minor Head 103 :					79,996	0	9,000	2,200	68,796	79,996					
		Total Sub Major Head 0 :					2,68,126	0	22,000	5,500	2,40,626	2,68,126					
		Total Major Head 2029 :					2,68,126	0	22,000	5,500	2,40,626	2,68,126					
Total of Month :					2,68,126	0	22,000	5,500	2,40,626	2,68,126							
Total of DDO 3600001 :					8,06,329	0	66,000	16,500	7,23,829	8,06,329							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	8,06,329
Summary of DDO wise expenditure																	
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi						5,41,773	

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

Page No. 54  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	3600001	Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2,64,556
							8,06,329

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

Page No. 55  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																					
Department :		Revenue Department																					
Treasury		Tura Treasury																					
D.D.O. :		3600001   Deputy Commissioner (Revenue) Tura																					
Month of Account:		APR/2025																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
															8009	-	7610						
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	583	Voucher	3,98,888	3,000	11,750	0	3,84,138	3,95,888								
							Total Object Head-- 1 :									3,98,888	3,000	11,750	0	3,84,138	3,95,888		
							Total Sub Head :									3,98,888	3,000	11,750	0	3,84,138	3,95,888		
							Total Minor Head 1 :									3,98,888	3,000	11,750	0	3,84,138	3,95,888		
							103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	582	Voucher	12,86,388	13,000	1,95,000	0	10,78,388	12,73,388				
														Total Object Head-- 1 :									12,86,388
		Total Sub Head :												12,86,388	13,000	1,95,000	0	10,78,388	12,73,388				
		Total Minor Head 103 :												12,86,388	13,000	1,95,000	0	10,78,388	12,73,388				
		Total Sub Major Head 0 :									16,85,276	16,000	2,06,750	0	14,62,526	16,69,276							
		Total Major Head 2029 :									16,85,276	16,000	2,06,750	0	14,62,526	16,69,276							
		Total of Month :									16,85,276	16,000	2,06,750	0	14,62,526	16,69,276							
		Month of Account:		MAY/2025																			
		Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																	8009	-	7610				
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-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								

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

Page No. 56  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Tura Treasury																
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- I :					3,74,449	3,000	11,750	6,600	3,53,099	3,71,449		
						Total Sub Head :					3,74,449	3,000	11,750	6,600	3,53,099	3,71,449		
						Total Minor Head I :					3,74,449	3,000	11,750	6,600	3,53,099	3,71,449		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	575	Voucher	13,09,974	13,000	1,95,000	26,400	10,75,574	12,96,974				
						General-Voted	654	Voucher	70,758	0	0	0	70,758	70,758				
						Total Object Head-- I :					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 0 :					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						
Month of Account:		JUN/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
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-- I :					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		



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

Page No. 57  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																						
Department :		Revenue Department																						
Treasury :		Tura Treasury																						
D.D.O. :		3600001   Deputy Commissioner (Revenue) Tura																						
Month of Account:		JUN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2029	00	001	Total Minor Head    I :								3,52,651	3,000	11,750	6,600		3,31,301	3,49,651							
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	2	Voucher			13,09,974	13,000	1,95,000	26,400		10,75,574	12,96,974							
						Total Object Head--   I :								13,09,974	13,000	1,95,000	26,400		10,75,574	12,96,974				
						Total Sub Head   :								13,09,974	13,000	1,95,000	26,400		10,75,574	12,96,974				
						Total Minor Head    103 :								13,09,974	13,000	1,95,000	26,400		10,75,574	12,96,974				
						Total Sub Major Head   0 :								16,62,625	16,000	2,06,750	33,000		14,06,875	16,46,625				
				Total Major 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	
				Total of DDO        3600001 :														51,03,082	48,000	6,20,250	66,000		43,68,832	50,55,082
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total ( Original +Reconcilation+IA) :																50,55,082								
Summary of DDO wise expenditure																								
2029	00	1	(01) Establishment In Districts				0	(01) Salaries	Voted-Sixth-Schedule-Garo									11,16,988						
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries	General-Voted									39,38,094						
																	50,55,082							

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

Page No. 58  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003   Principal Megh Survey School Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	304	Voucher	7,19,657	6,000	31,500	17,600	6,64,557	7,13,657		
						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 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 Head-- 2 :						48,825	0	0	0	48,825	48,825
					Total Sub Head :						8,49,577	6,000	31,500	17,600	7,94,477	8,43,577
				Total Minor Head 102 :						8,49,577	6,000	31,500	17,600	7,94,477	8,43,577	
				Total Sub Major Head 0 :						8,49,577	6,000	31,500	17,600	7,94,477	8,43,577	
Total Major Head 2029 :						8,49,577	6,000	31,500	17,600	7,94,477	8,43,577					
Total of Month :						8,49,577	6,000	31,500	17,600	7,94,477	8,43,577					
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	685	Voucher	41,391	0	0	0	41,391	41,391		
						General-Voted	686	Voucher	7,32,851	6,000	31,500	17,600	6,77,751	7,26,851		
					Total Object Head-- 1 :						7,74,242	6,000	31,500	17,600	7,19,142	7,68,242
				02. Wages	General-Voted	770										

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

Page No. 59  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003   Principal Megh Survey School Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted		770	Voucher	47,250	0	0	0		47,250	47,250
						Total Object Head-- 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 Head-- 11 :				75,200	0	0	0		75,200	75,200
					Total Sub Head :				8,96,692	6,000	31,500	17,600		8,41,592	8,90,692	
					Total Minor Head 102 :				8,96,692	6,000	31,500	17,600		8,41,592	8,90,692	
					Total Sub Major Head 0 :				8,96,692	6,000	31,500	17,600		8,41,592	8,90,692	
Total Major Head 2029 :				8,96,692	6,000	31,500	17,600		8,41,592	8,90,692						
Total of Month :				8,96,692	6,000	31,500	17,600		8,41,592	8,90,692						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	01) Salaries	General-Voted		163	Voucher	7,32,851	6,000	31,500	17,600		6,77,751	7,26,851
						General-Voted		165	Voucher	41,391	0	0	0		41,391	41,391
						Total Object 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 Head-- 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

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

Page No. 60  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Tura Treasury															
D.D.O. :		3600003    Principal Megh Survey School Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
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	
Total Object Head-- 14 :										16,360	0	0		0	16,360	16,360	
Total Sub Head :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total Minor Head 102 :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total Sub Major Head 0 :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total Major Head 2029 :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total of Month :										8,39,427	6,000	31,500		17,600	7,84,327	8,33,427	
Total of DDO 3600003 :										25,85,696	18,000	94,500		52,800	24,20,396	25,67,696	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :															25,67,696		
Summary of DDO wise expenditure																	
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted											23,31,236
2029	00	102	(05) Establishment Of Survey School.	0	02. Wages	General-Voted											1,44,900
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	General-Voted											75,200
2029	00	102	(05) Establishment Of Survey School.	0	14. Rent, Rates And Taxes	General-Voted											16,360

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

Page No. 61  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.
Department :	Revenue Department	
Treasury	Tura Treasury	
D.D.O. :	3600003 Principal Megh Survey School Tura	
<u>Summary of DDO wise expenditure</u>		
		25,67,696

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

Page No. 62  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600001   Deputy Commissioner Revenue Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	94,370	0	0	0	94,370	94,370		
						Total Object Head-- 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 Head-- 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 Head-- 11 :				45,500	0	0	0	45,500	45,500	
					Total Sub Head :				1,58,020	0	0	0	1,58,020	1,58,020		
					Total Minor Head    102 :				1,58,020	0	0	0	1,58,020	1,58,020		
					Total Sub Major Head   80 :				1,58,020	0	0	0	1,58,020	1,58,020		
					Total Major Head    2245 :				1,58,020	0	0	0	1,58,020	1,58,020		
Total of Month    :				1,58,020	0	0	0	1,58,020	1,58,020							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	96,155	0	0	0	96,155	96,155		
						Voted-Sixth-Schedule-Garo	649	Voucher	5,355	0	0	0	5,355	5,355		

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

Page No. 63  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Baghmara Treasury														
D.D.O. :		3600001   Deputy Commissioner Revenue Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				1,01,510	0	0	0	0	1,01,510	1,01,510
					02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	18,150	0	0	0	0	18,150	18,150	
					Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150	
					Total Sub Head :				1,19,660	0	0	0	0	1,19,660	1,19,660	
					Total Minor Head    102 :				1,19,660	0	0	0	0	1,19,660	1,19,660	
					Total Sub Major Head   80 :				1,19,660	0	0	0	0	1,19,660	1,19,660	
					Total Major Head       2245 :				1,19,660	0	0	0	0	1,19,660	1,19,660	
Total of Month :										1,19,660	0	0	0	0	1,19,660	1,19,660
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	192	Voucher	96,155	0	0	0	0	0	96,155	96,155
					Total Object Head-- 1 :				96,155	0	0	0	0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Garo	318	Voucher	18,150	0	0	0	0	18,150	18,150	
					Total Object Head-- 2 :				18,150	0	0	0	0	18,150	18,150	
Total Sub Head :										1,14,305	0	0	0	0	1,14,305	1,14,305

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

Page No. 64  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600001   Deputy Commissioner Revenue Baghmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102				Total Minor Head	102 :			1,14,305	0	0		0	1,14,305	1,14,305
						Total Sub Major Head	80 :			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
						Total of Month	:			1,14,305	0	0		0	1,14,305	1,14,305
						Total of DDO	3600001 :			3,91,985	0	0		0	3,91,985	3,91,985
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																3,91,985
Summary of DDO wise expenditure																
2245	80	102	(03) Human Resource Support In Disaster Management			0	01. Salaries		Voted-Sixth-Schedule-Garo							2,92,035
2245	80	102	(03) Human Resource Support In Disaster Management			0	02. Wages		Voted-Sixth-Schedule-Garo							54,450
2245	80	102	(03) Human Resource Support In Disaster Management			0	11. Travel Expenses		Voted-Sixth-Schedule-Garo							45,500
																3,91,985



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

Page No. 65  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		3600001    Additional Deputy Commissioner Revenue & Enforcement Mairang																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries			Voted-Sixth-Schedule-Khasi	72	Voucher	13,206	0	0	0		13,206	13,206	
									76	Voucher	1,17,209	0	23,000	2,200		92,009	1,17,209	
									Total Object Head-- I :		1,30,415	0	23,000	2,200		1,05,215	1,30,415	
									Total Sub Head :		1,30,415	0	23,000	2,200		1,05,215	1,30,415	
		Total Minor Head I :									1,30,415	0	23,000	2,200		1,05,215	1,30,415	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries			General-Voted	71	Voucher	2,51,413	0	0	2,200		2,49,213	2,51,413	
									77	Voucher	35,419	0	0	2,200		33,219	35,419	
									Total Object Head-- I :		2,86,832	0	0	4,400		2,82,432	2,86,832	
									Total Sub Head :		2,86,832	0	0	4,400		2,82,432	2,86,832	
									Total Minor Head 103 :		2,86,832	0	0	4,400		2,82,432	2,86,832	
									Total Sub Major Head 0 :		4,17,247	0	23,000	6,600		3,87,647	4,17,247	
		Total Major Head 2029 :									4,17,247	0	23,000	6,600		3,87,647	4,17,247	
		Total of Month :									4,17,247	0	23,000	6,600		3,87,647	4,17,247	
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In	0	(01) Salaries			Voted-Sixth-	146	Voucher	6,156	0	0	0		6,156	6,156	

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

Page No. 66  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand : 06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																						
Department : Revenue Department																						
Treasury Mairang Sub-Treasury																						
D.D.O. : 3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																						
Month of Account: MAY/2025																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2029	00	001	(01) Establishment In Districts	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 Head-- I :								1,38,623	0	23,000	2,200	1,13,423	1,38,623
									Total Sub Head :								1,38,623	0	23,000	2,200	1,13,423	1,38,623
									Total Minor Head I :								1,38,623	0	23,000	2,200	1,13,423	1,38,623
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	147	Voucher	1,926	0	0	0	1,926	1,926								
							148	Voucher	10,539	0	0	0	10,539	10,539								
							36	Voucher	36,061	0	0	2,200	33,861	36,061								
							37	Voucher	2,55,670	0	0	2,200	2,53,470	2,55,670								
							Total Object Head-- I :								3,04,196	0	0	4,400	2,99,796	3,04,196		
							Total Sub Head :								3,04,196	0	0	4,400	2,99,796	3,04,196		
							Total Minor Head 103 :								3,04,196	0	0	4,400	2,99,796	3,04,196		
							Total Sub Major Head 0 :								4,42,819	0	23,000	6,600	4,13,219	4,42,819		
		Total Major Head 2029 :								4,42,819	0	23,000	6,600	4,13,219	4,42,819							
		Total of Month :								4,42,819	0	23,000	6,600	4,13,219	4,42,819							
		Month of Account: JUN/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2029		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	136	Voucher														

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

Page No. 67  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		3600001    Additional Deputy Commissioner Revenue & Enforcement Mairang													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	136		1,37,929	0	0	0	1,37,929	1,37,929	
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,32,467	0	23,000	2,200	1,07,267	1,32,467	
						Total Object Head-- I :			2,70,396	0	23,000	2,200	2,45,196	2,70,396	
						Total Sub Head :			2,70,396	0	23,000	2,200	2,45,196	2,70,396	
						Total Minor Head I :			2,70,396	0	23,000	2,200	2,45,196	2,70,396	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	135	Voucher	1,27,681	0	0	0	1,27,681	1,27,681	
						General-Voted	40	Voucher	36,061	0	0	2,200	33,861	36,061	
						General-Voted	41	Voucher	1,67,075	0	0	2,200	1,64,875	1,67,075	
						General-Voted	42	Voucher	42,491	0	0	0	42,491	42,491	
						Total Object Head-- I :			3,73,308	0	0	4,400	3,68,908	3,73,308	
						Total Sub Head :			3,73,308	0	0	4,400	3,68,908	3,73,308	
						Total Minor Head 103 :			3,73,308	0	0	4,400	3,68,908	3,73,308	
						Total Sub Major Head 0 :			6,43,704	0	23,000	6,600	6,14,104	6,43,704	
Total Major Head 2029 :			6,43,704	0	23,000	6,600	6,14,104	6,43,704							
Total of Month :			6,43,704	0	23,000	6,600	6,14,104	6,43,704							
Total of DDO 3600001 :			15,03,770	0	69,000	19,800	14,14,970	15,03,770							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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

Page No. 68  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	3600001	Additional Deputy Commissioner Revenue & Enforcement Mairang					
DDO wise Total ( Original +Reconcilation+IA) :						15,03,770	
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	5,39,434
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	9,64,336
							15,03,770

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

Page No. 69  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :		Revenue Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		3600002   District Disaster Management Authority													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	104	Voucher	1,08,240	0	0	0	1,08,240	1,08,240	
									Total Object Head-- 1 :	1,08,240	0	0	0	1,08,240	1,08,240
					Total Sub Head :				1,08,240	0	0	0	1,08,240	1,08,240	
					Total Minor Head 102 :				1,08,240	0	0	0	1,08,240	1,08,240	
					Total Sub Major Head 80 :				1,08,240	0	0	0	1,08,240	1,08,240	
					Total Major Head 2245 :				1,08,240	0	0	0	1,08,240	1,08,240	
					Total of Month :				1,08,240	0	0	0	1,08,240	1,08,240	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	141	Voucher	6,210	0	0	0	6,210	6,210	
							50	Voucher	1,10,310	0	0	0	1,10,310	1,10,310	
					Total Object 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 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	

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

Page No. 70  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		3600002   District Disaster Management Authority																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Total Object Head-- 11 :				21,847	0	0	0	0	21,847	21,847		
						Total Sub Head :				2,92,117	0	0	0	0	2,92,117	2,92,117		
						Total Minor Head 102 :				2,92,117	0	0	0	0	2,92,117	2,92,117		
						Total Sub Major Head 80 :				2,92,117	0	0	0	0	2,92,117	2,92,117		
						Total Major Head 2245 :				2,92,117	0	0	0	0	2,92,117	2,92,117		
						Total of Month :				2,92,117	0	0	0	0	2,92,117	2,92,117		
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi				11	Voucher	1,10,310	0	0	0	1,10,310	1,10,310	
						Total Object Head-- 1 :				1,10,310	0	0	0	0	1,10,310	1,10,310		
					02. Wages	Voted-Sixth-Schedule-Khasi				81	Voucher	85,950	0	0	0	0	85,950	85,950
						Total Object Head-- 2 :				85,950	0	0	0	0	85,950	85,950		
					Total Sub Head :				1,96,260	0	0	0	0	1,96,260	1,96,260			
					Total Minor Head 102 :				1,96,260	0	0	0	0	1,96,260	1,96,260			
Total Sub Major Head 80 :				1,96,260	0	0	0	0	1,96,260	1,96,260								

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

Page No. 71  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																				
Department :		Revenue Department																				
Treasury :		Mairang Sub-Treasury																				
D.D.O. :		3600002    District Disaster Management Authority																				
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2245										Total Major Head		2245 :				1,96,260	0	0	0	0	1,96,260	1,96,260
										Total of Month		:				1,96,260	0	0	0	0	1,96,260	1,96,260
										Total of DDO		3600002 :				5,96,617	0	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		

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

Page No. 72  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Khliehriat Treasury														
D.D.O. :		3600001   Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	222	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					Total Sub Head :				18,150	0	0	0	18,150	18,150		
					Total Minor Head    102 :				18,150	0	0	0	18,150	18,150		
					Total Sub Major Head    80 :				18,150	0	0	0	18,150	18,150		
					Total Major Head    2245 :				18,150	0	0	0	18,150	18,150		
					Total of Month    :				18,150	0	0	0	18,150	18,150		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	396	Voucher	1,92,310	0	0	0	1,92,310	1,92,310		
						Total Object 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 Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				2,10,460	0	0	0	2,10,460	2,10,460	
Total Minor Head    102 :				2,10,460	0	0	0	2,10,460	2,10,460							



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

Page No. 73  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		3600001   Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80					Total Sub Major Head	80 :			2,10,460	0	0		0	2,10,460	2,10,460
						Total Major Head	2245 :			2,10,460	0	0		0	2,10,460	2,10,460
						Total of Month	:			2,10,460	0	0		0	2,10,460	2,10,460
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		181	Voucher	96,155	0	0		0	96,155	96,155
						Total Object Head--	1 :			96,155	0	0		0	96,155	96,155
					02. Wages	Voted-Sixth-Schedule-Jaintia		228	Voucher	18,150	0	0		0	18,150	18,150
						Total Object Head--	2 :			18,150	0	0		0	18,150	18,150
						Total Sub Head	:			1,14,305	0	0		0	1,14,305	1,14,305
						Total Minor Head	102 :			1,14,305	0	0		0	1,14,305	1,14,305
						Total Sub Major Head	80 :			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
						Total of Month	:			1,14,305	0	0		0	1,14,305	1,14,305
						Total of DDO	3600001 :			3,42,915	0	0		0	3,42,915	3,42,915

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

Page No. 74

Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						3,42,915	
Summary of DDO wise expenditure							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	2,88,465
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	54,450
							3,42,915

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

Page No. 75  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Resubelpara Treasury																
D.D.O. :		3600001   Deputy Commissioner Revenue And Disaster Management																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management		0	02. Wages		Voted-Sixth-Schedule-Garo		190	Voucher	18,150	0	0		0	18,150	18,150
								Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
								Total Sub Head :				18,150	0	0		0	18,150	18,150
								Total Minor Head 102 :				18,150	0	0		0	18,150	18,150
								Total Sub Major Head 80 :				18,150	0	0		0	18,150	18,150
								Total Major Head 2245 :				18,150	0	0		0	18,150	18,150
								Total of Month :				18,150	0	0		0	18,150	18,150
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management		0	02. Wages		Voted-Sixth-Schedule-Garo		398	Voucher	18,150	0	0		0	18,150	18,150
								Total Object Head-- 2 :				18,150	0	0		0	18,150	18,150
								Total Sub Head :				18,150	0	0		0	18,150	18,150
								Total Minor Head 102 :				18,150	0	0		0	18,150	18,150
								Total Sub Major Head 80 :				18,150	0	0		0	18,150	18,150
								Total Major Head 2245 :				18,150	0	0		0	18,150	18,150

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

Page No. 76  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		3600001   Deputy Commissioner Revenue And Disaster Management														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										18,150	0	0	0	18,150	18,150	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	227	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object 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 Head-- 11 :					45,500	0	0	0	45,500	45,500
					Total Sub Head :					63,650	0	0	0	63,650	63,650	
					Total Minor Head 102 :					63,650	0	0	0	63,650	63,650	
					Total Sub Major Head 80 :					63,650	0	0	0	63,650	63,650	
					Total Major Head 2245 :					63,650	0	0	0	63,650	63,650	
Total of Month :										63,650	0	0	0	63,650	63,650	
Total of DDO							3600001 :			99,950	0	0	0	99,950	99,950	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

Page No. 77  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.				
Department :		Revenue Department					
Treasury :		Resubelpara Treasury					
D.D.O. :		3600001	Deputy Commissioner Revenue And Disaster Management				
		DDO wise Total ( Original +Reconciliation+IA) :					99,950
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	54,450
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,500
							99,950

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

Page No. 78  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		3600001   Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	120	Voucher	94,370	0	0	0	94,370	94,370		
						Voted-Sixth-Schedule-Khasi	199	Voucher	5,355	0	0	0	5,355	5,355		
					Total Object Head-- 1 :				99,725	0	0	0	99,725	99,725		
					Total Sub Head :				99,725	0	0	0	99,725	99,725		
					Total Minor Head 102 :				99,725	0	0	0	99,725	99,725		
					Total Sub Major Head 80 :				99,725	0	0	0	99,725	99,725		
					Total Major Head 2245 :				99,725	0	0	0	99,725	99,725		
Total of Month :										99,725	0	0	0	99,725	99,725	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	96	Voucher	96,155	0	0	0	96,155	96,155		
						Total Object Head-- 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 Head-- 2 :				36,905	0	0	0	36,905	36,905	
Total Sub Head :										1,33,060	0	0	0	1,33,060	1,33,060	

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

Page No. 79  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06     ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		3600001   Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102				Total Minor Head	102 :			1,33,060	0	0	0	0	1,33,060	1,33,060
						Total Sub Major Head	80 :			1,33,060	0	0	0	0	1,33,060	1,33,060
						Total Major Head	2245 :			1,33,060	0	0	0	0	1,33,060	1,33,060
Total of Month   :										1,33,060	0	0	0	0	1,33,060	1,33,060
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		341	Voucher	52,083	0	0	0	0	52,083	52,083
						Total Object Head--	13 :			52,083	0	0	0	0	52,083	52,083
					50. Other Charges	Voted-Sixth-Schedule-Khasi		342	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head--	50 :			50,000	0	0	0	0	50,000	50,000
		Total Sub Head   :							1,02,083	0	0	0	0	1,02,083	1,02,083	
		Total Minor Head					101 :			1,02,083	0	0	0	0	1,02,083	1,02,083
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		120	Voucher	96,155	0	0	0	0	96,155	96,155
Total Object Head--	1 :							96,155	0	0	0	0	96,155	96,155		
02. Wages	Voted-Sixth-Schedule-Khasi					226	Voucher	18,755	0	0	0	0	18,755	18,755		

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

Page No. 80  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		06    ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		3600001    Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				18,755	0	0	0	0	18,755	18,755
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	262	Voucher	28,613	0	0	0	0	28,613	28,613
					Total Object Head-- 11 :				28,613	0	0	0	0	28,613	28,613	
					Total Sub Head :				1,43,523	0	0	0	0	1,43,523	1,43,523	
					Total Minor Head 102 :				1,43,523	0	0	0	0	1,43,523	1,43,523	
					Total Sub Major Head 80 :				2,45,606	0	0	0	0	2,45,606	2,45,606	
					Total Major Head 2245 :				2,45,606	0	0	0	0	2,45,606	2,45,606	
Total of Month :										2,45,606	0	0	0	0	2,45,606	2,45,606
Total of DDO 3600001 :										4,78,391	0	0	0	0	4,78,391	4,78,391
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															4,78,391	
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							52,083
2245	80	101	(02) Training On Disaster Management			0	50. Other Charges		Voted-Sixth-Schedule-Khasi							50,000
2245	80	102	(03) Human Resource Support In Disaster Management			0	01. Salaries		Voted-Sixth-Schedule-Khasi							2,92,035



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

Page No. 81  
Run Date : 21/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.									
Department :	Revenue Department										
Treasury :	Mawkyrwat Treasury										
D.D.O. :	3600001	Deputy Commissioner (Revenue And Disaster Management) Mawkyrwat									
<u>Summary of DDO wise expenditure</u>											
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi					55,660
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi					28,613
											4,78,391