

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Excise Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		900005 Assistant Commissioner Of Excise Shillong														
Month of Account:		MAR/2026														
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	25329	Challan	-2,592	0	0		0	-2,592	-2,592
						Total Object Head-- 1 :				-2,592	0	0		0	-2,592	-2,592
						Total Sub Head :				-2,592	0	0		0	-2,592	-2,592
						Total Minor Head 1 :				-2,592	0	0		0	-2,592	-2,592
						Total Sub Major Head 0 :				-2,592	0	0		0	-2,592	-2,592
						Total Major Head 2029 :				-2,592	0	0		0	-2,592	-2,592
						Total of Month :				-2,592	0	0		0	-2,592	-2,592
						Total of DDO 900005 :				-2,592	0	0		0	-2,592	-2,592
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-2,592
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts			0	(01) Salaries		Voted-Sixth-Schedule-Khasi							-2,592
																-2,592

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

Up to Accounting Month March (Pre) 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	1,84,793	2,01,093
																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									

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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-- 1 :					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 1 :					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-- 1 :					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-- 1 :					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		

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Up to Accounting Month March (Pre) 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							
Month of Account:		JUL/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	173	Voucher	1,05,715	1,000	5,000	2,200	97,515	1,04,715									
									Total Object Head-- 1 :							1,05,715	1,000	5,000	2,200	97,515	1,04,715		
									Total Sub Head :							1,05,715	1,000	5,000	2,200	97,515	1,04,715		
									Total Minor Head 1 :							1,05,715	1,000	5,000	2,200	97,515	1,04,715		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries	General-Voted	172	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		

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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:		JUL/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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			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 :				3,11,582	2,000	21,300	2,200		2,86,082	3,09,582
						Total Major Head 2029 :				3,11,582	2,000	21,300	2,200		2,86,082	3,09,582
						Total of Month :				3,11,582	2,000	21,300	2,200		2,86,082	3,09,582
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
						Total Object Head-- 1 :				1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
						Total Sub Head :				1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
						Total Minor Head 1 :				1,08,783	1,000	5,000	2,200		1,00,583	1,07,783
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries	General-Voted	76	Voucher	2,11,767	1,000	16,300	0		1,94,467	2,10,767
						Total Object Head-- 1 :				2,11,767	1,000	16,300	0		1,94,467	2,10,767
						Total Sub Head :				2,11,767	1,000	16,300	0		1,94,467	2,10,767

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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:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2029		00		103				Total Minor Head		103 :								2,11,767		1,000		16,300			0		1,94,467		2,10,767	
								Total Sub Major Head		0 :								3,20,550		2,000		21,300			2,200		2,95,050		3,18,550	
								Total Major Head		2029 :								3,20,550		2,000		21,300			2,200		2,95,050		3,18,550	
								Total of Month		:								3,20,550		2,000		21,300			2,200		2,95,050		3,18,550	
Month of Account:		SEP/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-Garo		192		Voucher		1,08,783		3,500		5,000			2,200		98,083		1,05,283	
												Voted-Sixth-Schedule-Garo		850		Voucher		1,08,783		3,500		5,000			2,200		98,083		1,05,283	
										Total Object Head--		1 :						2,17,566		7,000		10,000			4,400		1,96,166		2,10,566	
										Total Sub Head		:						2,17,566		7,000		10,000			4,400		1,96,166		2,10,566	
										Total Minor Head		1 :						2,17,566		7,000		10,000			4,400		1,96,166		2,10,566	
				103		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0		(01) Salaries		General-Voted		191		Voucher		2,11,767		0		16,300			0		1,95,467		2,11,767	
												General-Voted		851		Voucher		2,11,767		0		16,300			0		1,95,467		2,11,767	
										Total Object Head--		1 :						4,23,534		0		32,600			0		3,90,934		4,23,534	
										Total Sub Head		:						4,23,534		0		32,600			0		3,90,934		4,23,534	
										Total Minor Head		103 :						4,23,534		0		32,600			0		3,90,934		4,23,534	

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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:		SEP/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					Total Sub Major Head 0 :				6,41,100	7,000	42,600		4,400	5,87,100	6,34,100
						Total Major Head 2029 :				6,41,100	7,000	42,600		4,400	5,87,100	6,34,100
						Total of Month :				6,41,100	7,000	42,600		4,400	5,87,100	6,34,100
Month of Account:		NOV/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	259	Voucher	1,08,783	0	5,000		2,200	1,01,583	1,08,783
							Voted-Sixth-Schedule-Garo	572	Voucher	5,240	0	0	0	5,240	5,240	
						Total Object Head-- 1 :				1,14,023	0	5,000	2,200	1,06,823	1,14,023	
						Total Sub Head :				1,14,023	0	5,000	2,200	1,06,823	1,14,023	
		Total Minor Head 1 :				1,14,023	0	5,000	2,200	1,06,823	1,14,023					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	258	Voucher	2,11,767	0	16,300		0	1,95,467	2,11,767	
						General-Voted	576	Voucher	5,224	0	0	0	5,224	5,224		
						Total Object Head-- 1 :				2,16,991	0	16,300	0	2,00,691	2,16,991	
						Total Sub Head :				2,16,991	0	16,300	0	2,00,691	2,16,991	
						Total Minor Head 103 :				2,16,991	0	16,300	0	2,00,691	2,16,991	
						Total Sub Major Head 0 :				3,31,014	0	21,300	2,200	3,07,514	3,31,014	

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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:			NOV/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							Total Major Head	2029 :			3,31,014	0	21,300	2,200	3,07,514	3,31,014	
							Total of Month	:			3,31,014	0	21,300	2,200	3,07,514	3,31,014	
Month of Account:			DEC/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	1,10,093	0	5,000	2,200	1,02,893	1,10,093			
						Voted-Sixth-Schedule-Garo	1292	Voucher	1,10,093	0	5,000	2,200	1,02,893	1,10,093			
						Voted-Sixth-Schedule-Garo	646	Voucher	7,000	0	0	0	7,000	7,000			
						Total Object Head-- 1 :				2,27,186	0	10,000	4,400	2,12,786	2,27,186		
						Total Sub Head :				2,27,186	0	10,000	4,400	2,12,786	2,27,186		
						Total Minor Head 1 :				2,27,186	0	10,000	4,400	2,12,786	2,27,186		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	107	Voucher	1,09,766	0	4,300	0	1,05,466	1,09,766			
						General-Voted	1076	Voucher	1,09,766	0	4,300	0	1,05,466	1,09,766			
						General-Voted	1295	Voucher	31,076	0	0	0	31,076	31,076			
						General-Voted	377	Voucher	1,04,593	0	0	0	1,04,593	1,04,593			
						General-Voted	645	Voucher	7,000	0	0	0	7,000	7,000			
						Total Object Head-- 1 :				3,62,201	0	8,600	0	3,53,601	3,62,201		
Total Sub Head :				3,62,201	0	8,600	0	3,53,601	3,62,201								

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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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
											8009	-	7610					
2029	00	103	Total Minor Head 103 :						3,62,201	0	8,600	0		3,53,601	3,62,201			
			Total Sub Major Head 0 :						5,89,387	0	18,600	4,400		5,66,387	5,89,387			
			Total Major Head 2029 :						5,89,387	0	18,600	4,400		5,66,387	5,89,387			
Total of Month :						5,89,387	0	18,600	4,400		5,66,387	5,89,387						
Month of Account:		FEB/2026																
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-Garo	124	Voucher	1,10,093	1,000	5,000	2,200		1,01,893	1,09,093			
					Total Object Head-- 1 :						1,10,093	1,000	5,000	2,200		1,01,893	1,09,093	
					Total Sub Head :						1,10,093	1,000	5,000	2,200		1,01,893	1,09,093	
					Total Minor Head 1 :						1,10,093	1,000	5,000	2,200		1,01,893	1,09,093	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	123	Voucher	1,51,651	1,000	4,300	0		1,46,351	1,50,651			
						General-Voted	676	Voucher	90,184	0	0	0	90,184	90,184				
						Total Object Head-- 1 :						2,41,835	1,000	4,300	0		2,36,535	2,40,835
						Total Sub Head :						2,41,835	1,000	4,300	0		2,36,535	2,40,835
						Total Minor Head 103 :						2,41,835	1,000	4,300	0		2,36,535	2,40,835
						Total Sub Major Head 0 :						3,51,928	2,000	9,300	2,200		3,38,428	3,49,928

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

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Up to Accounting Month March (Pre) 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:				FEB/2026																										
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												Total Major Head		2029 :						3,51,928		2,000		9,300 2,200			3,38,428		3,49,928	
												Total of Month		:						3,51,928		2,000		9,300 2,200			3,38,428		3,49,928	
Month of Account:				MAR/2026																										
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-Garo		413		Voucher		1,10,093		1,000		5,000		2,200					1,01,893		1,09,093				
					Total Object Head-- 1 :								1,10,093		1,000		5,000		2,200					1,01,893		1,09,093				
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo		1354		Voucher		25,714		0		0		0					25,714		25,714				
					Total Object Head-- 11 :								25,714		0		0		0					25,714		25,714				
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		1236		Voucher		45,714		0		0		0					45,714		45,714				
					Total Object Head-- 13 :								45,714		0		0		0					45,714		45,714				
					Total Sub Head :								1,81,521		1,000		5,000		2,200					1,73,321		1,80,521				
					Total Minor Head 1 :								1,81,521		1,000		5,000		2,200					1,73,321		1,80,521				
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted		117		Voucher		1,52,795		1,000		4,300		0					1,47,495		1,51,795				
					Total Object Head-- 1 :								1,52,795		1,000		4,300		0					1,47,495		1,51,795				
					(11) Travel Expenses		General-Voted		1300		Voucher		40,245		0		0		0					40,245		40,245				
Total Object Head-- 11 :											40,245		0		0		0					40,245		40,245						

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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:		MAR/2026														
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	(13) Office Expenses		General-Voted	1380	Voucher	32,144	0	0		0	32,144	32,144
						Total Object Head-- 13 :				32,144	0	0		0	32,144	32,144
						Total Sub Head :				2,25,184	1,000	4,300		0	2,19,884	2,24,184
						Total Minor Head 103 :				2,25,184	1,000	4,300		0	2,19,884	2,24,184
						Total Sub Major Head 0 :				4,06,705	2,000	9,300		2,200	3,93,205	4,04,705
						Total Major Head 2029 :				4,06,705	2,000	9,300		2,200	3,93,205	4,04,705
						Total of Month :				4,06,705	2,000	9,300		2,200	3,93,205	4,04,705
						Total of DDO 2700001 :				37,40,348	21,000	2,07,600		22,000	34,89,748	37,19,348
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																37,19,348
Summary of DDO wise expenditure																
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Garo						11,42,392
2029	00	1	(01) Establishment In Districts				0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo						25,714
2029	00	1	(01) Establishment In Districts				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						45,714
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of				0	(01) Salaries		General-Voted						24,33,139

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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						
<u>Summary of DDO wise expenditure</u>							
Land Reforms.							
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	40,245
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	32,144
							37,19,348

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury		Baghmara Treasury														
D.D.O. :		2700001 Deputy Commissioner South Garo Hills (Admn) Baghmara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	133	Voucher	98,837	0	0	0	0	98,837	98,837	
					Total Object Head-- 1 :				98,837	0	0	0	98,837	98,837		
					02. Wages	Voted-Sixth-Schedule-Garo	292	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 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Minor Head 102 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Sub Major Head 80 :				1,16,987	0	0	0	1,16,987	1,16,987		
					Total Major Head 2245 :				1,16,987	0	0	0	1,16,987	1,16,987		
Total of Month :										1,16,987	0	0	0	1,16,987	1,16,987	
Month of Account:		SEP/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-Garo	936	Voucher	54,083	0	0	0	0	54,083	54,083	
					Total Object Head-- 13 :				54,083	0	0	0	54,083	54,083		
					50. Other Charges	Voted-Sixth-Schedule-Garo	937	Voucher	28,172	0	0	0	28,172	28,172		
						Voted-Sixth-Schedule-Garo	938	Voucher	21,828	0	0	0	21,828	21,828		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Personnel Department														
Treasury :		Baghmara Treasury														
D.D.O. :		2700001 Deputy Commissioner South Garo Hills (Admn) Baghmara														
Month of Account:		SEP/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	50. Other Charges	Total Object Head-- 50 :				50,000	0	0	0	0	50,000	50,000
						Total Sub Head :				1,04,083	0	0	0	0	1,04,083	1,04,083
						Total Minor Head 101 :				1,04,083	0	0	0	0	1,04,083	1,04,083
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	114	Voucher	98,837	0	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Garo	859	Voucher	98,837	0	0	0	0	98,837	98,837	
						Total Object Head-- 1 :				1,97,674	0	0	0	0	1,97,674	1,97,674
				02. Wages	Voted-Sixth-Schedule-Garo	622	Voucher	2,850	0	0	0	0	2,850	2,850		
					Voted-Sixth-Schedule-Garo	965	Voucher	37,440	0	0	0	0	37,440	37,440		
					Total Object Head-- 2 :				40,290	0	0	0	0	40,290	40,290	
					Total Sub Head :				2,37,964	0	0	0	0	2,37,964	2,37,964	
					Total Minor Head 102 :				2,37,964	0	0	0	0	2,37,964	2,37,964	
				Total Sub Major Head 80 :				3,42,047	0	0	0	0	3,42,047	3,42,047		
				Total Major Head 2245 :				3,42,047	0	0	0	0	3,42,047	3,42,047		
		Total of Month :				3,42,047	0	0	0	0	3,42,047	3,42,047				
		Total of DDO 2700001 :				4,59,034	0	0	0	0	4,59,034	4,59,034				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Personnel Department						
Treasury :	Baghmara Treasury						
D.D.O. :	2700001	Deputy Commissioner	South Garo Hills (Admn)	Baghmara			
DDO wise Total (Original +Reconcilation+IA) :					4,59,034		
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	54,083
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2,96,511
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	58,440
							4,59,034

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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-Schedule-Khasi	655	Voucher	18,150	0	0	0	18,150	18,150		

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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	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					
Month of Account:		JUL/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	661	Voucher	1,10,310	0	0		0	1,10,310	1,10,310					
							Voted-Sixth-Schedule-Khasi	662	Voucher	4,140	0	0		0	4,140	4,140					
						Total Object Head-- 1 :										1,14,450	0	0		0	1,14,450
					02. Wages		Voted-Sixth-Schedule-Khasi	808	Voucher	18,150	0	0		0	18,150	18,150					
						Total Object Head-- 2 :										18,150	0	0		0	18,150
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	374	Voucher	29,297	0	0		0	29,297	29,297					
						Total Object Head-- 11 :										29,297	0	0		0	29,297

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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:		JUL/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			Total Sub Head :				1,61,897	0	0		0	1,61,897	1,61,897
						Total Minor Head 102 :				1,61,897	0	0		0	1,61,897	1,61,897
						Total Sub Major Head 80 :				1,61,897	0	0		0	1,61,897	1,61,897
						Total Major Head 2245 :				1,61,897	0	0		0	1,61,897	1,61,897
						Total of Month :				1,61,897	0	0		0	1,61,897	1,61,897
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		288	Voucher	1,13,439	0	0		0	1,13,439	1,13,439
						Total Object Head-- 1 :				1,13,439	0	0		0	1,13,439	1,13,439
					02. Wages	Voted-Sixth-Schedule-Khasi		586	Voucher	18,720	0	0		0	18,720	18,720
						Voted-Sixth-Schedule-Khasi		637	Voucher	1,710	0	0		0	1,710	1,710
						Total Object Head-- 2 :				20,430	0	0		0	20,430	20,430
						Total Sub Head :				1,33,869	0	0		0	1,33,869	1,33,869
						Total Minor Head 102 :				1,33,869	0	0		0	1,33,869	1,33,869

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600002 Deputy Commissioner (Disaster Management)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80					Total Sub Major Head 80 :				1,33,869	0	0		0	1,33,869	1,33,869
						Total Major Head 2245 :				1,33,869	0	0		0	1,33,869	1,33,869
						Total of Month :				1,33,869	0	0		0	1,33,869	1,33,869
Month of Account:		SEP/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	206	Voucher	1,13,439	0	0		0	1,13,439	1,13,439	
					Total Object Head-- 1 :				1,13,439	0	0		0	1,13,439	1,13,439	
					02. Wages	Voted-Sixth-Schedule-Khasi	541	Voucher	18,720	0	0		0	18,720	18,720	
					Total Object Head-- 2 :				18,720	0	0		0	18,720	18,720	
					Total Sub Head :				1,32,159	0	0		0	1,32,159	1,32,159	
					Total Minor Head 102 :				1,32,159	0	0		0	1,32,159	1,32,159	
					Total Sub Major Head 80 :				1,32,159	0	0		0	1,32,159	1,32,159	
					Total Major Head 2245 :				1,32,159	0	0		0	1,32,159	1,32,159	
					Total of Month :				1,32,159	0	0		0	1,32,159	1,32,159	
Month of Account:		OCT/2025														

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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:		OCT/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	42	Voucher	1,13,439	0	0	0	1,13,439	1,13,439		
						Total Object Head-- 1 :					1,13,439	0	0	0	1,13,439	1,13,439
					02. Wages	Voted-Sixth-Schedule-Khasi	445	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :					18,720	0	0	0	18,720	18,720
					Total Sub Head :					1,32,159	0	0	0	1,32,159	1,32,159	
					Total Minor Head 102 :					1,32,159	0	0	0	1,32,159	1,32,159	
					Total Sub Major Head 80 :					1,32,159	0	0	0	1,32,159	1,32,159	
					Total Major Head 2245 :					1,32,159	0	0	0	1,32,159	1,32,159	
Total of Month :										1,32,159	0	0	0	1,32,159	1,32,159	
Month of Account:		NOV/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-Khasi	515	Voucher	30,684	0	0	0	30,684	30,684		
						Total Object Head-- 11 :					30,684	0	0	0	30,684	30,684
					Total Sub Head :					30,684	0	0	0	30,684	30,684	
					Total Minor Head 101 :					30,684	0	0	0	30,684	30,684	

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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:		NOV/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	1035	Voucher	1,13,439	0	0		0	1,13,439	1,13,439
						Total Object Head-- 1 :				1,13,439	0	0		0	1,13,439	1,13,439
						Total Sub Head :				1,13,439	0	0		0	1,13,439	1,13,439
						Total Minor Head 102 :				1,13,439	0	0		0	1,13,439	1,13,439
						Total Sub Major Head 80 :				1,44,123	0	0		0	1,44,123	1,44,123
						Total Major Head 2245 :				1,44,123	0	0		0	1,44,123	1,44,123
						Total of Month :				1,44,123	0	0		0	1,44,123	1,44,123
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	312	Voucher	1,14,861	0	0		0	1,14,861	1,14,861
						Total Object Head-- 1 :				1,14,861	0	0		0	1,14,861	1,14,861
					02. Wages		Voted-Sixth-Schedule-Khasi	364	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Khasi	854	Voucher	18,720	0	0		0	18,720	18,720
						Total Object Head-- 2 :				37,440	0	0		0	37,440	37,440
						Total Sub Head :				1,52,301	0	0		0	1,52,301	1,52,301

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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:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
											8009	-	7610							
2245	80	102	Total Minor Head 102 :						1,52,301	0	0	0	1,52,301	1,52,301						
			Total Sub Major Head 80 :						1,52,301	0	0	0	1,52,301	1,52,301						
			Total Major Head 2245 :						1,52,301	0	0	0	1,52,301	1,52,301						
Total of Month :						1,52,301	0	0	0	1,52,301	1,52,301									
Month of Account:		JAN/2026																		
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	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	247	Voucher	36,846	0	0	0	36,846	36,846						
									Total Object Head-- 11 :						36,846	0	0	0	36,846	36,846
									Total Sub Head :						36,846	0	0	0	36,846	36,846
									Total Minor Head 101 :						36,846	0	0	0	36,846	36,846
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	64	Voucher	1,14,861	0	0	0	1,14,861	1,14,861						
									Total Object Head-- 1 :						1,14,861	0	0	0	1,14,861	1,14,861
									Total Sub Head :						1,14,861	0	0	0	1,14,861	1,14,861
									Total Minor Head 102 :						1,14,861	0	0	0	1,14,861	1,14,861
									Total Sub Major Head 80 :						1,51,707	0	0	0	1,51,707	1,51,707

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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:		JAN/2026															
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						Total Major Head	2245 :				1,51,707	0	0	0	1,51,707	1,51,707	
						Total of Month :				1,51,707	0	0	0	1,51,707	1,51,707		
Month of Account:		FEB/2026															
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		181	Voucher	1,14,861	0	0	0	0	1,14,861	1,14,861	
					Total Object Head-- 1 :					1,14,861	0	0	0	1,14,861	1,14,861		
					02. Wages	Voted-Sixth-Schedule-Khasi		455	Voucher	37,440	0	0	0	37,440	37,440		
					Total Object Head-- 2 :					37,440	0	0	0	37,440	37,440		
					Total Sub Head :					1,52,301	0	0	0	1,52,301	1,52,301		
					Total Minor Head 102 :					1,52,301	0	0	0	1,52,301	1,52,301		
					Total Sub Major Head 80 :					1,52,301	0	0	0	1,52,301	1,52,301		
					Total Major Head 2245 :					1,52,301	0	0	0	1,52,301	1,52,301		
						Total of Month :				1,52,301	0	0	0	1,52,301	1,52,301		
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :				06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.													
Department :				Relief and Rehabiletation Department													
Treasury :				Nongpoh Treasury													
D.D.O. :				3600002 Deputy Commissioner (Disaster Management)													
Month of Account:				MAR/2026													
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 0 Management		11. Domestic Travel Expense		Voted-Sixth-Schedule-Khasi	676	Voucher	32,016	0	0	0	0	32,016	32,016	
Total Object Head-- 11 :										32,016	0	0	0	32,016	32,016		
13. Office Expenses										53,050	0	0	0	53,050	53,050		
										54,870	0	0	0	54,870	54,870		
										52,700	0	0	0	52,700	52,700		
										45,000	0	0	0	45,000	45,000		
										2,500	0	0	0	2,500	2,500		
Total Object Head-- 13 :										2,08,120	0	0	0	2,08,120	2,08,120		
24. P.O.L										9,961	0	0	0	9,961	9,961		
Total Object Head-- 24 :										9,961	0	0	0	9,961	9,961		
50. Other Charges										44,580	0	0	0	44,580	44,580		
										79,299	0	0	0	79,299	79,299		
										7,980	0	0	0	7,980	7,980		
										7,560	0	0	0	7,560	7,560		
										10,578	0	0	0	10,578	10,578		
										39,978	0	0	0	39,978	39,978		

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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:		MAR/2026														
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	50. Other Charges	Total Object Head-- 50 :				1,89,975	0	0	0	0	1,89,975	1,89,975
						Total Sub Head :				4,40,072	0	0	0	0	4,40,072	4,40,072
						Total Minor Head 101 :				4,40,072	0	0	0	0	4,40,072	4,40,072
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	1,14,861	0	0	0	0	1,14,861	1,14,861	
						Voted-Sixth-Schedule-Khasi	934	Voucher	5,688	0	0	0	0	5,688	5,688	
						Total Object Head-- 1 :				1,20,549	0	0	0	0	1,20,549	1,20,549
					02. Wages	Voted-Sixth-Schedule-Khasi	2144	Voucher	18,720	0	0	0	0	18,720	18,720	
						Voted-Sixth-Schedule-Khasi	2541	Voucher	56,160	0	0	0	0	56,160	56,160	
						Voted-Sixth-Schedule-Khasi	2542	Voucher	52,470	0	0	0	0	52,470	52,470	
						Voted-Sixth-Schedule-Khasi	2543	Voucher	52,470	0	0	0	0	52,470	52,470	
						Voted-Sixth-Schedule-Khasi	2544	Voucher	48,690	0	0	0	0	48,690	48,690	
						Voted-Sixth-Schedule-Khasi	2545	Voucher	48,690	0	0	0	0	48,690	48,690	
						Total Object Head-- 2 :				2,77,200	0	0	0	0	2,77,200	2,77,200
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2275	Voucher	39,996	0	0	0	0	39,996	39,996	
						Total Object Head-- 13 :				39,996	0	0	0	0	39,996	39,996
		Total Sub Head :				4,37,745	0	0	0	0	4,37,745	4,37,745				

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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:		MAR/2026																
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 :			4,37,745	0	0		0	4,37,745	4,37,745	
							Total Sub Major Head	80 :			8,77,817	0	0		0	8,77,817	8,77,817	
							Total Major Head	2245 :			8,77,817	0	0		0	8,77,817	8,77,817	
							Total of Month	:			8,77,817	0	0		0	8,77,817	8,77,817	
								Total of DDO	3600002 :			24,23,713	0	0		0	24,23,713	24,23,713
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																24,23,713		
Summary of DDO wise expenditure																		
2245	80	101	(02) Training On Disaster Management				0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi								99,546	
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses	Voted-Sixth-Schedule-Khasi								2,08,120	
2245	80	101	(02) Training On Disaster Management				0	24. P.O.L	Voted-Sixth-Schedule-Khasi								9,961	
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges	Voted-Sixth-Schedule-Khasi								1,89,975	
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries	Voted-Sixth-Schedule-Khasi								13,64,268	
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages	Voted-Sixth-Schedule-Khasi								4,82,550	

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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)						
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	29,297
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	39,996
							24,23,713

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Relief and Rehabiletation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		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

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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

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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
Month of Account:		JUL/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-Garo	1489	Voucher	15,209	0	0		0	15,209	15,209
							Voted-Sixth-Schedule-Garo	1490	Voucher	582	0	0		0	582	582
							Voted-Sixth-Schedule-Garo	1491	Voucher	4,007	0	0		0	4,007	4,007
							Voted-Sixth-Schedule-Garo	1492	Voucher	26,870	0	0		0	26,870	26,870
							Voted-Sixth-Schedule-Garo	1493	Voucher	5,228	0	0		0	5,228	5,228
Total Object Head-- 13 :																

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Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		JUL/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	101	(02) Training On Disaster Management	13. Office Expenses					51,896	0	0	0	0	51,896	51,896	
				50. Other Charges		Voted-Sixth-Schedule-Garo	1494	Voucher	7,663	0	0	0	0	7,663	7,663	
				Total Object Head-- 50 :					7,663	0	0	0	0	7,663	7,663	
				Total Sub Head :					59,559	0	0	0	0	59,559	59,559	
		Total Minor Head			101 :				59,559	0	0	0	0	59,559	59,559	
		102	(03) Human Resource Support In Disaster Management	01. Salaries		Voted-Sixth-Schedule-Garo	308	Voucher	1,10,310	0	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-Garo	842	Voucher	97,425	0	0	0	0	97,425	97,425	
						Voted-Sixth-Schedule-Garo	843	Voucher	25,000	0	0	0	0	25,000	25,000	
				Total Object Head-- 2 :					1,22,425	0	0	0	0	1,22,425	1,22,425	
				Total Sub Head :					2,32,735	0	0	0	0	2,32,735	2,32,735	
		Total Minor Head			102 :				2,32,735	0	0	0	0	2,32,735	2,32,735	
		Total Sub Major Head			80 :				2,92,294	0	0	0	0	2,92,294	2,92,294	
		Total Major Head			2245 :				2,92,294	0	0	0	0	2,92,294	2,92,294	
		Total of Month			:				2,92,294	0	0	0	0	2,92,294	2,92,294	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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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:		AUG/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						
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo		843	Voucher	41,499		0	0	0	0	41,499	41,499													
						Total Object Head-- 50 :				41,499		0	0	0	0	41,499	41,499													
						Total Sub Head :				41,499		0	0	0	0	41,499	41,499													
			Total Minor Head 101 :		41,499		0	0	0	0	41,499	41,499																		
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		775	Voucher	1,13,439		0	0	0	0	1,13,439	1,13,439												
							Total Object Head-- 1 :				1,13,439		0	0	0	0	1,13,439	1,13,439												
							02. Wages	Voted-Sixth-Schedule-Garo			755	Voucher	1,10,050		0	0	0	0	1,10,050	1,10,050										
				Voted-Sixth-Schedule-Garo		756		Voucher	25,000				0	0	0	0	25,000	25,000												
				Total Object Head-- 2 :					1,35,050				0	0	0	0	1,35,050	1,35,050												
		Total Sub Head :		2,48,489		0	0	0	0	2,48,489	2,48,489																			
		Total Minor Head 102 :		2,48,489		0	0	0	0	2,48,489	2,48,489																			
		Total Sub Major Head 80 :		2,89,988		0	0	0	0	2,89,988	2,89,988																			
		Total Major Head 2245 :		2,89,988		0	0	0	0	2,89,988	2,89,988																			
		Total of Month :		2,89,988		0	0	0	0	2,89,988	2,89,988																			
		Month of Account:		SEP/2025																										
		Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)								

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Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		SEP/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	1672	Voucher	1,13,439	0	0		0	1,13,439	1,13,439
							Voted-Sixth-Schedule-Garo	252	Voucher	1,13,439	0	0		0	1,13,439	1,13,439
						Total Object Head-- 1 :					2,26,878	0	0		0	2,26,878
					02. Wages		Voted-Sixth-Schedule-Garo	755	Voucher	25,000	0	0		0	25,000	25,000
							Voted-Sixth-Schedule-Garo	758	Voucher	1,25,394	0	0		0	1,25,394	1,25,394
						Total Object Head-- 2 :					1,50,394	0	0		0	1,50,394
					Total Sub Head :					3,77,272	0	0		0	3,77,272	3,77,272
					Total Minor Head 102 :					3,77,272	0	0		0	3,77,272	3,77,272
					Total Sub Major Head 80 :					3,77,272	0	0		0	3,77,272	3,77,272
					Total Major Head 2245 :					3,77,272	0	0		0	3,77,272	3,77,272
Total of Month :					3,77,272	0	0		0	3,77,272	3,77,272					
Month of Account:		OCT/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	23	Voucher	1,09,830	0	0		0	1,09,830	1,09,830
							Voted-Sixth-	24	Voucher	25,000	0	0		0	25,000	25,000

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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:		OCT/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 :				1,34,830	0	0	0	0	1,34,830	1,34,830
						Total Sub Head :				1,34,830	0	0	0	0	1,34,830	1,34,830
						Total Minor Head 102 :				1,34,830	0	0	0	0	1,34,830	1,34,830
						Total Sub Major Head 80 :				1,34,830	0	0	0	0	1,34,830	1,34,830
						Total Major Head 2245 :				1,34,830	0	0	0	0	1,34,830	1,34,830
Total of Month :										1,34,830	0	0	0	0	1,34,830	1,34,830
Month of Account:		NOV/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		763	Voucher	33,431	0	0	0	0	33,431	33,431
						Total Object Head-- 11 :				33,431	0	0	0	0	33,431	33,431
					13. Office Expenses	Voted-Sixth-Schedule-Garo		758	Voucher	582	0	0	0	0	582	582
						Voted-Sixth-Schedule-Garo		759	Voucher	3,045	0	0	0	0	3,045	3,045
						Voted-Sixth-Schedule-Garo		760	Voucher	8,224	0	0	0	0	8,224	8,224
						Voted-Sixth-Schedule-Garo		761	Voucher	7,330	0	0	0	0	7,330	7,330
						Total Object Head-- 13 :				19,181	0	0	0	0	19,181	19,181

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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:		NOV/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	101	(02) Training On Disaster Management	0	50. Other Charges		Voted-Sixth-Schedule-Garo	784	Voucher	17,642	0	0	0	0	17,642	17,642	
							Voted-Sixth-Schedule-Garo	785	Voucher	7,680	0	0	0	7,680	7,680		
						Total Object Head-- 50 :					25,322	0	0	0	25,322	25,322	
						Total Sub Head :					77,934	0	0	0	77,934	77,934	
						Total Minor Head 101 :					77,934	0	0	0	77,934	77,934	
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	283	Voucher	1,13,439	0	0	0	1,13,439	1,13,439	
							Total Object Head-- 1 :					1,13,439	0	0	0	1,13,439	1,13,439
							02. Wages		Voted-Sixth-Schedule-Garo	764	Voucher	1,13,491	0	0	0	1,13,491	1,13,491
			Voted-Sixth-Schedule-Garo			765		Voucher	25,000	0	0	0	25,000	25,000			
		Total Object Head-- 2 :						1,38,491	0	0	0	1,38,491	1,38,491				
		Total Sub Head :					2,51,930	0	0	0	2,51,930	2,51,930					
		Total Minor Head 102 :					2,51,930	0	0	0	2,51,930	2,51,930					
		Total Sub Major Head 80 :					3,29,864	0	0	0	3,29,864	3,29,864					
		Total Major Head 2245 :					3,29,864	0	0	0	3,29,864	3,29,864					
Total of Month :					3,29,864	0	0	0	3,29,864	3,29,864							
Month of Account:		DEC/2025															

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Department :		Relief and Rehabilitation Department														
Treasury :		Tura Treasury														
D.D.O. :		3600004 Dc Disaster Management Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	2387	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Voted-Sixth-Schedule-Garo	43	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :				2,29,722	0	0	0	2,29,722	2,29,722	
					02. Wages	Voted-Sixth-Schedule-Garo	2607	Voucher	1,13,491	0	0	0	1,13,491	1,13,491		
						Voted-Sixth-Schedule-Garo	2609	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	840	Voucher	1,09,830	0	0	0	1,09,830	1,09,830		
						Voted-Sixth-Schedule-Garo	841	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 2 :				2,73,321	0	0	0	2,73,321	2,73,321	
					Total Sub Head :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total Minor Head 102 :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total Sub Major Head 80 :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total Major Head 2245 :				5,03,043	0	0	0	5,03,043	5,03,043		
					Total of Month :				5,03,043	0	0	0	5,03,043	5,03,043		
Month of Account:		JAN/2026														
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		

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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:		JAN/2026														
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 0 Management		13. Office Expenses	Voted-Sixth-Schedule-Garo		123	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Garo		124	Voucher	6,400	0	0		0	6,400	6,400
						Voted-Sixth-Schedule-Garo		125	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Garo		205	Voucher	10,021	0	0		0	10,021	10,021
						Voted-Sixth-Schedule-Garo		206	Voucher	2,024	0	0		0	2,024	2,024
						Total Object Head-- 13 :					26,345	0	0		0	26,345
					50. Other Charges	Voted-Sixth-Schedule-Garo		122	Voucher	18,763	0	0		0	18,763	18,763
						Total Object Head-- 50 :					18,763	0	0		0	18,763
					Total Sub Head :					45,108	0	0		0	45,108	45,108
					Total Minor Head 101 :					45,108	0	0		0	45,108	45,108
					Total Sub Major Head 80 :					45,108	0	0		0	45,108	45,108
					Total Major Head 2245 :					45,108	0	0		0	45,108	45,108
Total of Month :					45,108	0	0		0	45,108	45,108					
Month of Account:		FEB/2026														
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		

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Shillong

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Up to Accounting Month March (Pre) 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:		FEB/2026														
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-Garo	1031	Voucher	5,688	0	0	0	0	5,688	5,688	
						Voted-Sixth-Schedule-Garo	437	Voucher	1,14,861	0	0	0	1,14,861	1,14,861		
						Total Object Head-- 1 :				1,20,549	0	0	0	1,20,549	1,20,549	
					02. Wages	Voted-Sixth-Schedule-Garo	703	Voucher	1,13,491	0	0	0	1,13,491	1,13,491		
						Voted-Sixth-Schedule-Garo	704	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 2 :				1,38,491	0	0	0	1,38,491	1,38,491	
					Total Sub Head :				2,59,040	0	0	0	2,59,040	2,59,040		
					Total Minor Head 102 :				2,59,040	0	0	0	2,59,040	2,59,040		
					Total Sub Major Head 80 :				2,59,040	0	0	0	2,59,040	2,59,040		
					Total Major Head 2245 :				2,59,040	0	0	0	2,59,040	2,59,040		
Total of Month :				2,59,040	0	0	0	2,59,040	2,59,040							
Month of Account:		MAR/2026														
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	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1519	Voucher	12,176	0	0	0	0	12,176	12,176	
						Voted-Sixth-	1520	Voucher	1,050	0	0	0	1,050	1,050		

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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:				MAR/2026												
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 0 Management		13. Office Expenses	Voted-Sixth-Schedule-Garo	1521	Voucher	5,280	0	0	0	0	5,280	5,280	
						Voted-Sixth-Schedule-Garo	1522	Voucher	5,280	0	0	0	5,280	5,280		
						Voted-Sixth-Schedule-Garo	1523	Voucher	9,600	0	0	0	9,600	9,600		
						Voted-Sixth-Schedule-Garo	1524	Voucher	4,080	0	0	0	4,080	4,080		
						Voted-Sixth-Schedule-Garo	1812	Voucher	21,260	0	0	0	21,260	21,260		
						Voted-Sixth-Schedule-Garo	2840	Voucher	1,978	0	0	0	1,978	1,978		
						Voted-Sixth-Schedule-Garo	2906	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :			1,10,704	0	0	0	0	1,10,704	1,10,704	
					24. P.O.L	Voted-Sixth-Schedule-Garo	1867	Voucher	9,768	0	0	0	9,768	9,768		
						Total Object Head-- 24 :			9,768	0	0	0	0	9,768	9,768	
					50. Other Charges	Voted-Sixth-Schedule-Garo	1813	Voucher	23,350	0	0	0	23,350	23,350		
						Voted-Sixth-Schedule-Garo	1868	Voucher	9,603	0	0	0	9,603	9,603		
						Voted-Sixth-Schedule-Garo	2841	Voucher	9,346	0	0	0	9,346	9,346		
						Voted-Sixth-Schedule-Garo	2850	Voucher	4,819	0	0	0	4,819	4,819		
						Voted-Sixth-Schedule-Garo	2941	Voucher	44,300	0	0	0	44,300	44,300		
						Voted-Sixth-Schedule-Garo	3040	Voucher	5,232	0	0	0	5,232	5,232		

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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:		MAR/2026														
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	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	3284	Voucher	10,103	0	0	0	0	0	10,103	10,103
						General-Voted	3598	Voucher	92,205	0	0	0	0	92,205	92,205	
						Total Object Head-- 50 :				1,98,958	0	0	0	0	1,98,958	1,98,958
					Total Sub Head :				3,19,430	0	0	0	0	3,19,430	3,19,430	
					Total Minor Head 101 :				3,19,430	0	0	0	0	3,19,430	3,19,430	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	432	Voucher	1,14,861	0	0	0	0	1,14,861	1,14,861	
						Total Object Head-- 1 :				1,14,861	0	0	0	0	1,14,861	1,14,861
					02. Wages	Voted-Sixth-Schedule-Garo	621	Voucher	1,02,508	0	0	0	0	1,02,508	1,02,508	
						Voted-Sixth-Schedule-Garo	622	Voucher	25,000	0	0	0	0	25,000	25,000	
						Total Object Head-- 2 :				1,27,508	0	0	0	0	1,27,508	1,27,508
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	672	Voucher	22,366	0	0	0	0	22,366	22,366	
						Total Object Head-- 11 :				22,366	0	0	0	0	22,366	22,366
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2907	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
						Total Sub Head :				3,14,735	0	0	0	0	3,14,735	3,14,735
					Total Minor Head 102 :				3,14,735	0	0	0	0	3,14,735	3,14,735	

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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:		MAR/2026																
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							Total Sub Major Head	80 :			6,34,165	0	0		0	6,34,165	6,34,165
								Total Major Head	2245 :			6,34,165	0	0		0	6,34,165	6,34,165
								Total of Month	:			6,34,165	0	0		0	6,34,165	6,34,165
								Total of DDO	3600004 :			36,24,408	0	0		0	36,24,408	36,24,408
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	36,24,408	
Summary of DDO wise expenditure																		
2245	80	101	(02) Training On Disaster Management				0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo							33,431	
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Garo							2,08,126	
2245	80	101	(02) Training On Disaster Management				0	24. P.O.L		Voted-Sixth-Schedule-Garo							9,768	
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		General-Voted							92,205	
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Garo							2,00,000	
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Garo							13,64,268	
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Garo							16,21,110	

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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						
<u>Summary of DDO wise expenditure</u>							
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,500
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	50,000
							36,24,408

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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	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	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		

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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

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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	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 :			1,58,740	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	
Month of Account:		JUL/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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo	335	Voucher	52,000	0	0	0	52,000	52,000		
					Total Object Head-- 13 :				52,000	0	0	0	52,000	52,000	
				50. Other Charges	Voted-Sixth-Schedule-Garo	336	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
		Total Sub Head :					1,02,000	0	0	0	1,02,000	1,02,000			
		Total Minor Head 101 :					1,02,000	0	0	0	1,02,000	1,02,000			
		102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Garo	131	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	98	Voucher	18,150	0	0	0	18,150	18,150		

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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:		JUL/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	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 :				2,16,305	0	0	0	0	2,16,305	2,16,305	
						Total Major Head 2245 :				2,16,305	0	0	0	0	2,16,305	2,16,305	
Total of Month :										2,16,305	0	0	0	0	2,16,305	2,16,305	
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Garo				159	Voucher	17,200	0	0	0	17,200	17,200
						Total Object Head-- 11 :				17,200	0	0	0	0	17,200	17,200	
						Total Sub Head :				17,200	0	0	0	0	17,200	17,200	
						Total Minor Head 101 :				17,200	0	0	0	0	17,200	17,200	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo				139	Voucher	98,837	0	0	0	98,837	98,837
Total Object Head-- 1 :						98,837	0	0	0	0	98,837	98,837					
02. Wages						Voted-Sixth-Schedule-Garo	181	Voucher	18,150	0	0	0	18,150	18,150			
				Voted-Sixth-				340									

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Up to Accounting Month March (Pre) 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:		AUG/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	340	Voucher	2,280	0	0		0	2,280	2,280								
									Total Object Head-- 2 :					20,430	0	0		0	20,430	20,430			
					Total Sub Head :					1,19,267	0	0		0	1,19,267	1,19,267							
					Total Minor Head 102 :					1,19,267	0	0		0	1,19,267	1,19,267							
					Total Sub Major Head 80 :					1,36,467	0	0		0	1,36,467	1,36,467							
					Total Major Head 2245 :					1,36,467	0	0		0	1,36,467	1,36,467							
					Total of Month :					1,36,467	0	0		0	1,36,467	1,36,467							
Month of Account:		SEP/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-Garo	477	Voucher	52,000	0	0		0	52,000	52,000								
									Total Object Head-- 13 :					52,000	0	0		0	52,000	52,000			
					50. Other Charges				Voted-Sixth-Schedule-Garo	479	Voucher	50,000	0	0		0	50,000	50,000					
												Total Object Head-- 50 :					50,000	0	0		0	50,000	50,000
												Total Sub Head :					1,02,000	0	0		0	1,02,000	1,02,000
Total Minor Head 101 :					1,02,000	0	0		0	1,02,000	1,02,000												

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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:		SEP/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	50	Voucher	98,837	0	0	0	98,837	98,837		
						Voted-Sixth-Schedule-Garo	673	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :				1,97,674	0	0	0	1,97,674	1,97,674	
					02. Wages	Voted-Sixth-Schedule-Garo	28	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
						Total Sub Head :				2,16,394	0	0	0	2,16,394	2,16,394	
					Total Minor Head 102 :				2,16,394	0	0	0	2,16,394	2,16,394		
					Total Sub Major Head 80 :				3,18,394	0	0	0	3,18,394	3,18,394		
					Total Major Head 2245 :				3,18,394	0	0	0	3,18,394	3,18,394		
					Total of Month :				3,18,394	0	0	0	3,18,394	3,18,394		
Month of Account:		OCT/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	16	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
						Total Sub Head :				18,720	0	0	0	18,720	18,720	

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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:		OCT/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 :							18,720	0	0		0	18,720	18,720
			Total Sub Major Head 80 :							18,720	0	0		0	18,720	18,720
			Total Major Head 2245 :							18,720	0	0		0	18,720	18,720
Total of Month :										18,720	0	0		0	18,720	18,720
Month of Account:		NOV/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	356	Voucher	24,828	0	0	0		0	24,828	24,828
						Total Object Head-- 11 :				24,828	0	0		0	24,828	24,828
					Total Sub Head :				24,828	0	0		0	24,828	24,828	
					Total Minor Head 101 :				24,828	0	0		0	24,828	24,828	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	102	Voucher	98,837	0	0	0		0	98,837	98,837
						Voted-Sixth-Schedule-Garo	352	Voucher	4,904	0	0	0		0	4,904	4,904
					Total Object Head-- 1 :				1,03,741	0	0		0	1,03,741	1,03,741	
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	18,720	0	0	0		0	18,720	18,720
Total Object Head-- 2 :				18,720		0	0		0	18,720	18,720					

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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:		NOV/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			Total Sub Head :				1,22,461	0	0		0	1,22,461	1,22,461
						Total Minor Head 102 :				1,22,461	0	0		0	1,22,461	1,22,461
						Total Sub Major Head 80 :				1,47,289	0	0		0	1,47,289	1,47,289
						Total Major Head 2245 :				1,47,289	0	0		0	1,47,289	1,47,289
						Total of Month :				1,47,289	0	0		0	1,47,289	1,47,289
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Garo	153	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
							Voted-Sixth-Schedule-Garo	734	Voucher	1,00,063	0	0		0	1,00,063	1,00,063
						Total Object Head-- 1 :				2,00,126	0	0		0	2,00,126	2,00,126
					02. Wages		General-Voted	140	Voucher	18,720	0	0		0	18,720	18,720
							Voted-Sixth-Schedule-Garo	634	Voucher	18,720	0	0		0	18,720	18,720
						Total Object Head-- 2 :				37,440	0	0		0	37,440	37,440
						Total Sub Head :				2,37,566	0	0		0	2,37,566	2,37,566
						Total Minor Head 102 :				2,37,566	0	0		0	2,37,566	2,37,566

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	Total Sub Major Head 80 :								2,37,566	0	0	0	2,37,566	2,37,566	
		Total Major Head 2245 :								2,37,566	0	0	0	2,37,566	2,37,566	
		Total of Month :								2,37,566	0	0	0	2,37,566	2,37,566	
Month of Account:		FEB/2026														
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-Garo		137	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063
		Total Object Head-- 1 :								1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Garo		116	Voucher	18,720	0	0	0	0	18,720	18,720
		Total Object Head-- 2 :								18,720	0	0	0	18,720	18,720	
		Total Sub Head :								1,18,783	0	0	0	1,18,783	1,18,783	
		Total Minor Head 102 :								1,18,783	0	0	0	1,18,783	1,18,783	
		Total Sub Major Head 80 :								1,18,783	0	0	0	1,18,783	1,18,783	
		Total Major Head 2245 :								1,18,783	0	0	0	1,18,783	1,18,783	
		Total of Month :								1,18,783	0	0	0	1,18,783	1,18,783	
Month of Account:		MAR/2026														

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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:		MAR/2026													
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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Garo	1057	Voucher	52,000	0	0	0	0	52,000	52,000	
					Voted-Sixth-Schedule-Garo	997	Voucher	52,000	0	0	0	52,000	52,000		
					Total Object Head-- 13 :				1,04,000	0	0	0	1,04,000	1,04,000	
				24. P.O.L	Voted-Sixth-Schedule-Garo	1149	Voucher	9,575	0	0	0	9,575	9,575		
					Total Object Head-- 24 :				9,575	0	0	0	9,575	9,575	
				50. Other Charges	Voted-Sixth-Schedule-Garo	1043	Voucher	40,000	0	0	0	40,000	40,000		
					Voted-Sixth-Schedule-Garo	998	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				90,000	0	0	0	90,000	90,000	
				Total Sub Head :				2,03,575	0	0	0	2,03,575	2,03,575		
			Total Minor Head 101 :				2,03,575	0	0	0	2,03,575	2,03,575			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	151	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
						Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063
				02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	18,720	0	0	0	18,720	18,720		
					Voted-Sixth-Schedule-Garo	960	Voucher	56,160	0	0	0	56,160	56,160		
					Voted-Sixth-Schedule-Garo	961	Voucher	52,470	0	0	0	52,470	52,470		
					Voted-Sixth-Schedule-Garo	962	Voucher	52,470	0	0	0	52,470	52,470		

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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:		MAR/2026														
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	963	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Garo	964	Voucher	48,690	0	0	0	48,690	48,690		
						Total Object Head-- 2 :			2,77,200	0	0	0	2,77,200	2,77,200		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1054	Voucher	40,000	0	0	0	40,000	40,000	
					Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000			
					Total Sub Head :			4,17,263	0	0	0	4,17,263	4,17,263			
					Total Minor Head 102 :			4,17,263	0	0	0	4,17,263	4,17,263			
					Total Sub Major Head 80 :			6,20,838	0	0	0	6,20,838	6,20,838			
					Total Major Head 2245 :			6,20,838	0	0	0	6,20,838	6,20,838			
					Total of Month :			6,20,838	0	0	0	6,20,838	6,20,838			
Total of DDO 3600001 :			22,05,282	0	0	0	22,05,282	22,05,282								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														22,05,282		
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo					42,028		

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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										
<u>Summary of DDO wise expenditure</u>											
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,08,000				
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Garo	9,575				
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1,90,000				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	11,88,694				
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	18,720				
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	4,63,830				
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	44,435				
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000				
							22,05,282				

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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		

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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			

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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	
				(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(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		
Month of Account:		JUL/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	1055	Voucher	6,25,788	2,000	50,285	0	5,73,503	6,23,788		

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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:		JUL/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	Total Object Head-- 1 :				6,25,788	2,000	50,285	0	5,73,503	6,23,788	
					02. Wages	General-Voted	1172	Voucher	91,930	0	0	0	91,930	91,930		
						General-Voted	2345	Voucher	16,275	0	0	0	16,275	16,275		
					Total Object Head-- 2 :				1,08,205	0	0	0	1,08,205	1,08,205		
					(13) Office Expenses	General-Voted	2674	Voucher	61,596	0	0	0	61,596	61,596		
						Total Object Head-- 13 :				61,596	0	0	0	61,596	61,596	
					Total Sub Head :				7,95,589	2,000	50,285	0	7,43,304	7,93,589		
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1056	Voucher	44,960	0	0	0	44,960	44,960
								Total Object Head-- 1 :				44,960	0	0	0	44,960
							(13) Office Expenses	General-Voted	2673	Voucher	1,66,936	0	0	0	1,66,936	1,66,936
			Total Object Head-- 13 :					1,66,936	0	0	0	1,66,936	1,66,936			
			Total Sub Head :				2,11,896	0	0	0	2,11,896	2,11,896				
			Total Minor Head 103 :				10,07,485	2,000	50,285	0	9,55,200	10,05,485				
			Total Sub Major Head 0 :				10,07,485	2,000	50,285	0	9,55,200	10,05,485				
			Total Major Head 2029 :				10,07,485	2,000	50,285	0	9,55,200	10,05,485				
Total of Month :				10,07,485	2,000	50,285	0	9,55,200	10,05,485							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					
											8009	-	7610			

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	1492	Voucher	6,43,467	2,000	50,285	0	5,91,182	6,41,467		
						General-Voted	1494	Voucher	26,951	0	3,300	0	23,651	26,951		
						Total Object Head-- 1 :					6,70,418	2,000	53,585	0	6,14,833	6,68,418
					02. Wages	General-Voted	1471	Voucher	36,304	0	0	0	36,304	36,304		
						General-Voted	2709	Voucher	17,472	0	0	0	17,472	17,472		
						General-Voted	2710	Voucher	19,360	0	0	0	19,360	19,360		
					Total Object Head-- 2 :					73,136	0	0	0	73,136	73,136	
					Total Sub Head :					7,43,554	2,000	53,585	0	6,87,969	7,41,554	
					(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1493	Voucher	46,272	0	0	0	46,272	46,272
								Total Object Head-- 1 :					46,272	0	0	0
			Total Sub Head :					46,272	0	0	0	46,272	46,272			
			Total Minor Head 103 :					7,89,826	2,000	53,585	0	7,34,241	7,87,826			
			Total Sub Major Head 0 :					7,89,826	2,000	53,585	0	7,34,241	7,87,826			
			Total Major Head 2029 :					7,89,826	2,000	53,585	0	7,34,241	7,87,826			
Total of Month :					7,89,826	2,000	53,585	0	7,34,241	7,87,826						
Month of Account:		SEP/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		

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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:		SEP/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	3631	Voucher	6,43,467	0	50,285	0	5,93,182	6,43,467		
						General-Voted	709	Voucher	6,43,467	0	50,285	0	5,93,182	6,43,467		
						Total Object Head-- 1 :				12,86,934	0	1,00,570	0	11,86,364	12,86,934	
					02. Wages	General-Voted	1313	Voucher	59,303	0	0	0	59,303	59,303		
						Total Object Head-- 2 :				59,303	0	0	0	59,303	59,303	
						Total Sub Head :				13,46,237	0	1,00,570	0	12,45,667	13,46,237	
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	3632	Voucher	46,272	0	0	0	46,272	46,272		
						General-Voted	710	Voucher	46,272	0	0	0	46,272	46,272		
						Total Object Head-- 1 :				92,544	0	0	0	92,544	92,544	
					Total Sub Head :				92,544	0	0	0	92,544	92,544		
					Total Minor Head 103 :				14,38,781	0	1,00,570	0	13,38,211	14,38,781		
					Total Sub Major Head 0 :				14,38,781	0	1,00,570	0	13,38,211	14,38,781		
			Total Major Head 2029 :				14,38,781	0	1,00,570	0	13,38,211	14,38,781				
Total of Month :				14,38,781	0	1,00,570	0	13,38,211	14,38,781							
Month of Account:		OCT/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	02. Wages		General-Voted	73	Voucher	39,335	0	0	0	39,335	39,335	

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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:		OCT/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	02. Wages	Total Object Head-- 2 :				39,335	0	0	0	39,335	39,335	
					14.Rents, Rates And Taxes	General-Voted	3	Voucher	5,857	0	0	0	5,857	5,857		
					Total Object Head-- 14 :				5,857	0	0	0	5,857	5,857		
					Total Sub Head :				45,192	0	0	0	45,192	45,192		
					Total Minor Head 103 :				45,192	0	0	0	45,192	45,192		
					Total Sub Major Head 0 :				45,192	0	0	0	45,192	45,192		
					Total Major Head 2029 :				45,192	0	0	0	45,192	45,192		
Total of Month :										45,192	0	0	0	45,192	45,192	
Month of Account:		NOV/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	2842	Voucher	30,704	0	0	0	30,704	30,704		
						General-Voted	950	Voucher	6,43,467	0	40,285	0	6,03,182	6,43,467		
						Total Object Head-- 1 :				6,74,171	0	40,285	0	6,33,886	6,74,171	
					02. Wages	General-Voted	1489	Voucher	20,615	0	0	0	20,615	20,615		
						General-Voted	2041	Voucher	54,912	0	0	0	54,912	54,912		
						Total Object Head-- 2 :				75,527	0	0	0	75,527	75,527	
					(13) Office Expenses	General-Voted	3806	Voucher	3,747	0	0	0	3,747	3,747		
						General-Voted	3807									

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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: NOV/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.))								
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses		General-Voted	3807	Voucher	2,380		0		0		0		2,380		2,380																
										22,797		0		0		0		22,797		22,797																
										28,924		0		0		0		28,924		28,924																
										Total Object Head-- 13 :												28,924		0		0		28,924		28,924						
										Total Sub Head :												7,78,622		0		40,285		0		7,38,337		7,78,622				
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	2843	Voucher	2,184		0		0		0		2,184		2,184																
										46,272		0		0		0		46,272		46,272																
										Total Object Head-- 1 :												48,456		0		0		48,456		48,456						
										(13) Office Expenses		General-Voted	1411	Voucher	41,496		0		0		0		41,496		41,496											
															Total Object Head-- 13 :												41,496		0		0		41,496		41,496	
															Total Sub Head :												89,952		0		0		89,952		89,952	
			Total Minor Head 103 :												8,68,574		0		40,285		0		8,28,289		8,68,574											
			Total Sub Major Head 0 :												8,68,574		0		40,285		0		8,28,289		8,68,574											
			Total Major Head 2029 :												8,68,574		0		40,285		0		8,28,289		8,68,574											
			Total of Month :												8,68,574		0		40,285		0		8,28,289		8,68,574											
			Month of Account: DEC/2025																																	
			Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))					
2029	00	103	(01) Directorate Of Land	0	(01) Salaries		General-Voted	3522	Voucher	6,57,743		0		40,285		0		6,17,458		6,57,743																

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	418	Voucher	6,57,743	0	40,285	0	6,17,458	6,57,743		
						Total Object Head-- 1 :				13,15,486	0	80,570	0	12,34,916	13,15,486	
					02. Wages	General-Voted	1062	Voucher	20,615	0	0	0	20,615	20,615		
						General-Voted	2187	Voucher	42,432	0	0	0	42,432	42,432		
						Total Object Head-- 2 :				63,047	0	0	0	63,047	63,047	
			Total Sub Head :				13,78,533	0	80,570	0	12,97,963	13,78,533				
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	3075	Voucher	47,418	0	0	0	47,418	47,418		
						General-Voted	419	Voucher	47,418	0	0	0	47,418	47,418		
					Total Object Head-- 1 :				94,836	0	0	0	94,836	94,836		
					Total Sub Head :				94,836	0	0	0	94,836	94,836		
					Total Minor Head 103 :				14,73,369	0	80,570	0	13,92,799	14,73,369		
			Total Sub Major Head 0 :				14,73,369	0	80,570	0	13,92,799	14,73,369				
			Total Major Head 2029 :				14,73,369	0	80,570	0	13,92,799	14,73,369				
Total of Month :				14,73,369	0	80,570	0	13,92,799	14,73,369							
Month of Account:		JAN/2026														
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	02. Wages	General-Voted	124	Voucher	50,567	0	0	0	50,567	50,567		

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Up to Accounting Month March (Pre) 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:		JAN/2026														
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	02. Wages	Total Object Head-- 2 :				50,567	0	0		0	50,567	50,567
						Total Sub Head :				50,567	0	0		0	50,567	50,567
						Total Minor Head 103 :				50,567	0	0		0	50,567	50,567
						Total Sub Major Head 0 :				50,567	0	0		0	50,567	50,567
						Total Major Head 2029 :				50,567	0	0		0	50,567	50,567
Total of Month :										50,567	0	0		0	50,567	50,567
Month of Account:		FEB/2026														
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		126	Voucher	6,57,743	0	40,285		0	6,17,458	6,57,743
						Total Object Head-- 1 :				6,57,743	0	40,285		0	6,17,458	6,57,743
					02. Wages	General-Voted		1027	Voucher	59,303	0	0		0	59,303	59,303
						Total Object Head-- 2 :				59,303	0	0		0	59,303	59,303
					(13) Office Expenses	General-Voted		2308	Voucher	72,216	0	0		0	72,216	72,216
						General-Voted		3010	Voucher	28,470	0	0		0	28,470	28,470
						Total Object Head-- 13 :				1,00,686	0	0		0	1,00,686	1,00,686
						Total Sub Head :				8,17,732	0	40,285		0	7,77,447	8,17,732
2029	00	103	(09) Establishment Of	0	(01) Salaries	General-Voted		127	Voucher	47,418	0	0		0	47,418	47,418

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Up to Accounting Month March (Pre) 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:		FEB/2026														
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	Total Object Head-- 1 :				47,418	0	0	0	47,418	47,418	
					(13) Office Expenses	General-Voted	1704	Voucher	22,420	0	0	0	22,420	22,420		
						General-Voted	1705	Voucher	3,22,092	0	0	0	3,22,092	3,22,092		
						General-Voted	3007	Voucher	84,550	0	0	0	84,550	84,550		
						General-Voted	3008	Voucher	88,983	0	0	0	88,983	88,983		
						General-Voted	3009	Voucher	1,00,800	0	0	0	1,00,800	1,00,800		
						General-Voted	3012	Voucher	1,26,825	0	0	0	1,26,825	1,26,825		
						General-Voted	3013	Voucher	40,191	0	0	0	40,191	40,191		
						Total Object Head-- 13 :				7,85,861	0	0	0	7,85,861	7,85,861	
					Total Sub Head :				8,33,279	0	0	0	8,33,279	8,33,279		
					Total Minor Head 103 :				16,51,011	0	40,285	0	16,10,726	16,51,011		
					Total Sub Major Head 0 :				16,51,011	0	40,285	0	16,10,726	16,51,011		
					Total Major Head 2029 :				16,51,011	0	40,285	0	16,10,726	16,51,011		
Total of Month :				16,51,011	0	40,285	0	16,10,726	16,51,011							
Month of Account:		MAR/2026														
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	53	Voucher	6,57,743	0	40,285	0	6,17,458	6,57,743		
						General-Voted	6017	Voucher	18,000	0	0	0	18,000	18,000		

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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:		MAR/2026														
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	Total Object Head-- 1 :			6,75,743	0	40,285	0	6,35,458	6,75,743		
					02. Wages	General-Voted	1796	Voucher	1,84,188	0	0	0	1,84,188	1,84,188		
						General-Voted	6015	Voucher	6,492	0	0	0	6,492	6,492		
					Total Object Head-- 2 :			1,90,680	0	0	0	1,90,680	1,90,680			
					(13) Office Expenses	General-Voted	3089	Voucher	1,39,004	0	0	0	1,39,004	1,39,004		
						General-Voted	3223	Voucher	7,790	0	0	0	7,790	7,790		
						General-Voted	3648	Voucher	9,381	0	0	0	9,381	9,381		
						General-Voted	3863	Voucher	51,764	0	0	0	51,764	51,764		
						General-Voted	4222	Voucher	88,728	0	0	0	88,728	88,728		
						General-Voted	4531	Voucher	8,125	0	0	0	8,125	8,125		
						General-Voted	5112	Voucher	3,841	0	0	0	3,841	3,841		
						Total Object Head-- 13 :			3,08,633	0	0	0	3,08,633	3,08,633		
						14.Rents, Rates And Taxes	General-Voted	3222	Voucher	24,000	0	0	0	24,000	24,000	
					General-Voted		3840	Voucher	7,074	0	0	0	7,074	7,074		
					Total Object Head-- 14 :			31,074	0	0	0	31,074	31,074			
			Total Sub Head :			12,06,130	0	40,285	0	11,65,845	12,06,130					
			(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	658	Voucher	47,418	0	0	0	47,418	47,418		
						Total Object Head-- 1 :			47,418	0	0	0	47,418	47,418		
					(13) Office Expenses	General-Voted	3649	Voucher	27,510	0	0	0	27,510	27,510		
						General-Voted	3862	Voucher	93,268	0	0	0	93,268	93,268		
						General-Voted	3979	Voucher	78,529	0	0	0	78,529	78,529		
						General-Voted	3990	Voucher	80,652	0	0	0	80,652	80,652		

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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:		MAR/2026														
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	(13) Office Expenses	General-Voted	3991	Voucher	45,668	0	0	0	45,668	45,668		
						General-Voted	4123	Voucher	60,526	0	0	0	60,526	60,526		
						General-Voted	4528	Voucher	1,61,424	0	0	0	1,61,424	1,61,424		
						General-Voted	4530	Voucher	16,135	0	0	0	16,135	16,135		
						General-Voted	5113	Voucher	2,200	0	0	0	2,200	2,200		
						General-Voted	5114	Voucher	19,163	0	0	0	19,163	19,163		
						General-Voted	5115	Voucher	1,14,814	0	0	0	1,14,814	1,14,814		
						General-Voted	5116	Voucher	26,255	0	0	0	26,255	26,255		
						General-Voted	5354	Voucher	5,750	0	0	0	5,750	5,750		
						General-Voted	5748	Voucher	48,800	0	0	0	48,800	48,800		
						Total Object Head-- 13 :				7,80,694	0	0	0	7,80,694	7,80,694	
						Total Sub Head :				8,28,112	0	0	0	8,28,112	8,28,112	
			(11) Land Reforms And Land Records-Grant To The District Councils.	0	31. Grants-In-Aid (Salary)	General-Voted	7783	Voucher	69,00,000	0	0	0	69,00,000	69,00,000		
						Total Object Head-- 31 :				69,00,000	0	0	0	69,00,000	69,00,000	
						Total Sub Head :				69,00,000	0	0	0	69,00,000	69,00,000	
						Total Minor Head 103 :				89,34,242	0	40,285	0	88,93,957	89,34,242	
			Total Sub Major Head 0 :				89,34,242	0	40,285	0	88,93,957	89,34,242				
			Total Major Head 2029 :				89,34,242	0	40,285	0	88,93,957	89,34,242				
			Total of Month :				89,34,242	0	40,285	0	88,93,957	89,34,242				
			Total of DDO 3600001 :				1,87,25,927	10,000	6,09,920	6,600	1,80,99,407	1,87,15,927				

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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						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,87,15,927	
Summary of DDO wise expenditure							
2029	00	103	(01) Directorate Of Land Records	0	(01) Salaries	General-Voted	80,26,588
2029	00	103	(01) Directorate Of Land Records	0	02. Wages	General-Voted	9,19,208
2029	00	103	(01) Directorate Of Land Records	0	(13) Office Expenses	General-Voted	4,99,839
2029	00	103	(01) Directorate Of Land Records	0	14.Rents, Rates And Taxes	General-Voted	36,931
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	5,58,374
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	17,74,987
2029	00	103	(11) Land Reforms And Land Records-Grant To The District Councils.	0	31. Grants-In-Aid (Salary)	General-Voted	69,00,000
							1,87,15,927

Voucher Wise Expenditure Report
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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		

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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	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	(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted			521	Voucher	7,742	0	0	0	7,742	7,742		
					Total Object Head-- 1 :					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-- 1 :					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-- 1 :					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	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)	
													8009	-	7610		

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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	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	(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-- 1 :				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-- 1 :				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-- 1 :											

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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	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	(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
			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										

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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	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	(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	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	(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
						General-Voted	386	Voucher	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
					(13) Office Expenses	General-Voted	2004	Voucher	1,000	0	0	0			1,000	1,000
						General-Voted	2111	Voucher	500	0	0	0			500	500
						Total Object 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

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Up to Accounting Month March (Pre) 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	36,660	36,660
					(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	37,510	

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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	3,500	3,500				
						General-Voted	2775	Voucher	43,000	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				
						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								
Month of Account:		JUL/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	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted	3127	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			

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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:		JUL/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	Total Minor Head 1 :						900	0	0	0	0	900	900			
		102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	134	Voucher	25,030	0	0	0	25,030	25,030				
						General-Voted	1475	Voucher	1,001	0	0	0	1,001	1,001				
						General-Voted	156	Voucher	3,87,023	0	30,500	2,200	3,54,323	3,87,023				
						General-Voted	95	Voucher	4,04,920	0	49,000	0	3,55,920	4,04,920				
						Total Object Head-- 1 :			8,17,974	0	79,500	2,200	7,36,274	8,17,974				
			(11) Travel Expenses			General-Voted	2660	Voucher	1,09,027	0	0	0	1,09,027	1,09,027				
						Total Object Head-- 11 :			1,09,027	0	0	0	1,09,027	1,09,027				
			Total Sub Head :						9,27,001	0	79,500	2,200	8,45,301	9,27,001				
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted	132	Voucher	1,81,620	0	20,000	4,400	1,57,220	1,81,620				
						General-Voted	135	Voucher	58,808	0	0	0	58,808	58,808				
						General-Voted	1476	Voucher	2,352	0	0	0	2,352	2,352				
						Total Object Head-- 1 :			2,42,780	0	20,000	4,400	2,18,380	2,42,780				
						Total Sub Head :						2,42,780	0	20,000	4,400	2,18,380	2,42,780	
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	133	Voucher	2,74,164	0	26,600	6,600	2,40,964	2,74,164				
						General-Voted	1477	Voucher	1,001	0	0	0	1,001	1,001				
						General-Voted	158	Voucher	25,030	0	0	0	25,030	25,030				
						Total Object Head-- 1 :			3,00,195	0	26,600	6,600	2,66,995	3,00,195				
						Total Sub Head :						3,00,195	0	26,600	6,600	2,66,995	3,00,195	
			(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	130	Voucher	20,80,345	2,000	1,49,700	22,000	19,06,645	20,78,345				
						General-Voted	155	Voucher	1,34,036	0	0	4,400	1,29,636	1,34,036				

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Up to Accounting Month March (Pre) 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:		JUL/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	(04) Traverse Section For 0 Surveys	(01) Salaries	Total Object Head-- 1 :				22,14,381	2,000	1,49,700	26,400	20,36,281	22,12,381		
				06.Medical Treatment	General-Voted	2049	Voucher	3,00,000	0	0	0	3,00,000	3,00,000			
					General-Voted	2141	Voucher	56,566	0	0	0	56,566	56,566			
					Total Object Head-- 6 :				3,56,566	0	0	0	3,56,566	3,56,566		
				Total Sub Head :				25,70,947	2,000	1,49,700	26,400	23,92,847	25,68,947			
				Total Minor Head 102 :				40,40,923	2,000	2,75,800	39,600	37,23,523	40,38,923			
			103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	128	Voucher	19,53,165	0	37,250	15,400	19,00,515	19,53,165		
						General-Voted	129	Voucher	2,48,392	0	0	8,800	2,39,592	2,48,392		
					Total Object Head-- 1 :				22,01,557	0	37,250	24,200	21,40,107	22,01,557		
					02. Wages	General-Voted	1163	Voucher	37,510	0	0	0	37,510	37,510		
		Total Object Head-- 2 :				37,510	0	0	0	37,510	37,510					
		(13) Office Expenses			General-Voted	3057	Voucher	6,000	0	0	0	6,000	6,000			
				General-Voted	3120	Voucher	16,10,949	0	0	0	16,10,949	16,10,949				
				Total Object Head-- 13 :				16,16,949	0	0	0	16,16,949	16,16,949			
				27. Minor Works	General-Voted	3326	Voucher	8,00,000	0	0	0	8,00,000	8,00,000			
		Total Object Head-- 27 :				8,00,000	0	0	0	8,00,000	8,00,000					
		Total Sub Head :				46,56,016	0	37,250	24,200	45,94,566	46,56,016					
		(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.		(01) Salaries	General-Voted	131	Voucher	95,004	0	7,650	2,200	85,154	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		

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Up to Accounting Month March (Pre) 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:		JUL/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				Total Minor Head	103 :			47,51,020	0	44,900	26,400	46,79,720	47,51,020	
						Total Sub Major Head	0 :			87,92,843	2,000	3,20,700	66,000	84,04,143	87,90,843	
						Total Major Head	2029 :			87,92,843	2,000	3,20,700	66,000	84,04,143	87,90,843	
						Total of Month :			87,92,843	2,000	3,20,700	66,000	84,04,143	87,90,843		
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted		283	Voucher	3,41,176	0	30,500	2,200	3,08,476	3,41,176	
						General-Voted		80	Voucher	4,16,542	0	49,000	0	3,67,542	4,16,542	
						Total Object Head-- 1 :				7,57,718	0	79,500	2,200	6,76,018	7,57,718	
					(11) Travel Expenses	General-Voted		1247	Voucher	18,440	0	0	0	18,440	18,440	
						Total Object Head-- 11 :				18,440	0	0	0	18,440	18,440	
						Total Sub Head :				7,76,158	0	79,500	2,200	6,94,458	7,76,158	
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted		282	Voucher	2,57,436	0	20,000	4,400	2,33,036	2,57,436	
						Total Object Head-- 1 :				2,57,436	0	20,000	4,400	2,33,036	2,57,436	
						Total Sub Head :				2,57,436	0	20,000	4,400	2,33,036	2,57,436	
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted		916	Voucher	3,12,236	0	26,600	6,600	2,79,036	3,12,236	
						Total Object Head-- 1 :				3,12,236	0	26,600	6,600	2,79,036	3,12,236	

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Shillong

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Up to Accounting Month March (Pre) 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:				AUG/2025													
Major Sub Minor Sub Head Major Head Head 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	102	(03) Reproduction Section For Survey.				Total Sub Head :				3,12,236	0	26,600	6,600	2,79,036	3,12,236	
			(04) Traverse Section For 0 Surveys	(01) Salaries	General-Voted	284	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972				
					General-Voted	502	Voucher	21,41,042	2,000	1,49,750	22,000	19,67,292	21,39,042				
				Total Object Head-- 1 :				22,79,014	2,000	1,49,750	26,400	21,00,864	22,77,014				
				(13) Office Expenses	General-Voted	2128	Voucher	8,000	0	0	0	8,000	8,000				
					General-Voted	3049	Voucher	1,700	0	0	0	1,700	1,700				
				Total Object Head-- 13 :				9,700	0	0	0	9,700	9,700				
			Total Sub Head :				22,88,714	2,000	1,49,750	26,400	21,10,564	22,86,714					
		Total Minor Head 102 :				36,34,544	2,000	2,75,850	39,600	33,17,094	36,32,544						
		103	(07) Cadastral Survey 0 Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted	501	Voucher	2,55,772	0	0	8,800	2,46,972	2,55,772				
					General-Voted	632	Voucher	20,10,383	0	37,250	15,400	19,57,733	20,10,383				
				Total Object Head-- 1 :				22,66,155	0	37,250	24,200	22,04,705	22,66,155				
				(13) Office Expenses	General-Voted	2409	Voucher	21,000	0	0	0	21,000	21,000				
					General-Voted	3046	Voucher	13,500	0	0	0	13,500	13,500				
				Total Object Head-- 13 :				34,500	0	0	0	34,500	34,500				
			Total Sub Head :				23,00,655	0	37,250	24,200	22,39,205	23,00,655					
			(10) Establishment Of A 0 Cell For Implementation Of Metric System Of Land Records.	(01) Salaries	General-Voted	322	Voucher	97,628	0	7,650	2,200	87,778	97,628				
					Total Object Head-- 1 :				97,628	0	7,650	2,200	87,778	97,628			
		Total Sub Head :				97,628	0	7,650	2,200	87,778	97,628						

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

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Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	Total Minor Head 103 :							23,98,283	0	44,900		26,400	23,26,983	23,98,283
			Total Sub Major Head 0 :							60,32,827	2,000	3,20,750		66,000	56,44,077	60,30,827
			Total Major Head 2029 :							60,32,827	2,000	3,20,750		66,000	56,44,077	60,30,827
			Total of Month :							60,32,827	2,000	3,20,750		66,000	56,44,077	60,30,827
Month of Account:		SEP/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		23	Voucher	26,160	0	0		0	26,160	26,160
						General-Voted		3638	Voucher	3,41,176	0	30,500	2,200	3,08,476	3,41,176	
						General-Voted		3639	Voucher	4,16,542	0	49,000	0	3,67,542	4,16,542	
						General-Voted		536	Voucher	4,16,542	0	49,000	0	3,67,542	4,16,542	
						General-Voted		716	Voucher	3,11,140	0	30,500	2,200	2,78,440	3,11,140	
						Total Object Head-- 1 :				15,11,560	0	1,59,000	4,400	13,48,160	15,11,560	
			(13) Office Expenses	General-Voted		2044	Voucher	1,000	0	0	0	1,000	1,000			
				Total Object Head-- 13 :				1,000	0	0	0	1,000	1,000			
				Total Sub Head :				15,12,560	0	1,59,000	4,400	13,49,160	15,12,560			
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted		24	Voucher	61,462	0	0	0	61,462	61,462	
						General-Voted		3636	Voucher	2,57,436	0	20,000	4,400	2,33,036	2,57,436	
						General-Voted		714	Voucher	1,86,868	0	20,000	4,400	1,62,468	1,86,868	

Voucher Wise Expenditure Report
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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:		SEP/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	(02) Drawing Section For 0 Survey.	(01) Salaries	Total Object Head-- 1 :				5,05,766	0	40,000	8,800	4,56,966	5,05,766		
				06.Medical Treatment	General-Voted	2549	Voucher	16,639	0	0	0	16,639	16,639			
				Total Object Head-- 6 :				16,639	0	0	0	16,639	16,639			
				50.Other Charges	General-Voted	2953	Voucher	1,795	0	0	0	1,795	1,795			
				Total Object Head-- 50 :				1,795	0	0	0	1,795	1,795			
			Total Sub Head :				5,24,200	0	40,000	8,800	4,75,400	5,24,200				
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	25	Voucher	26,160	0	0	0	26,160	26,160		
						General-Voted	3640	Voucher	3,12,236	0	26,600	6,600	2,79,036	3,12,236		
						General-Voted	717	Voucher	2,82,200	0	26,600	6,600	2,49,000	2,82,200		
				Total Object Head-- 1 :				6,20,596	0	53,200	13,200	5,54,196	6,20,596			
				Total Sub Head :				6,20,596	0	53,200	13,200	5,54,196	6,20,596			
			(04) Traverse Section For 0 Surveys		(01) Salaries	General-Voted	323	Voucher	21,41,042	0	1,49,750	22,000	19,69,292	21,41,042		
						General-Voted	3634	Voucher	20,70,334	0	1,49,750	22,000	18,98,584	20,70,334		
						General-Voted	3641	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972		
		General-Voted				713	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972			
		Total Object Head-- 1 :				44,87,320	0	2,99,500	52,800	41,35,020	44,87,320					
		Total Sub Head :				44,87,320	0	2,99,500	52,800	41,35,020	44,87,320					
		Total Minor Head 102 :				71,44,676	0	5,51,700	79,200	65,13,776	71,44,676					
		103	(07) Cadastral Survey Under The Directorate Of Land Records And	0	(01) Salaries	General-Voted	3633	Voucher	20,10,383	0	36,000	15,400	19,58,983	20,10,383		
						General-Voted	3635	Voucher	2,55,772	0	0	8,800	2,46,972	2,55,772		
						General-Voted	404									

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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:		SEP/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	(01) Salaries	General-Voted		404	Voucher	2,55,772	0	0	8,800		2,46,972	2,55,772
						General-Voted		711	Voucher	20,10,383	0	36,000	15,400	19,58,983	20,10,383	
					Total Object Head-- 1 :					45,32,310	0	72,000	48,400	44,11,910	45,32,310	
					(13) Office Expenses	General-Voted		1484	Voucher	38,000	0	0	0	38,000	38,000	
						General-Voted		1625	Voucher	3,000	0	0	0	3,000	3,000	
						General-Voted		4363	Voucher	10,320	0	0	0	10,320	10,320	
					Total Object Head-- 13 :					51,320	0	0	0	51,320	51,320	
			Total Sub Head :					45,83,630	0	72,000	48,400	44,63,230	45,83,630			
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted		3637	Voucher	97,628	0	7,650	2,200	87,778	97,628	
						General-Voted		712	Voucher	97,628	0	7,650	2,200	87,778	97,628	
					Total Object Head-- 1 :					1,95,256	0	15,300	4,400	1,75,556	1,95,256	
					(13) Office Expenses	General-Voted		4362	Voucher	500	0	0	0	500	500	
						Total Object Head-- 13 :					500	0	0	0	500	500
			Total Sub Head :					1,95,756	0	15,300	4,400	1,76,056	1,95,756			
			Total Minor Head 103 :					47,79,386	0	87,300	52,800	46,39,286	47,79,386			
			Total Sub Major Head 0 :					1,19,24,062	0	6,39,000	1,32,000	1,11,53,062	1,19,24,062			
			Total Major Head 2029 :					1,19,24,062	0	6,39,000	1,32,000	1,11,53,062	1,19,24,062			
Total of Month :					1,19,24,062	0	6,39,000	1,32,000	1,11,53,062	1,19,24,062						
Month of Account:		OCT/2025														

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

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Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	743	Voucher	7,000	0	0	0	0	7,000	7,000	
					Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000	
					06.Medical Treatment	General-Voted	716	Voucher	8,225	0	0	0	8,225	8,225		
					Total Object Head-- 6 :					8,225	0	0	0	8,225	8,225	
					(11) Travel Expenses	General-Voted	668	Voucher	1,00,209	0	0	0	1,00,209	1,00,209		
					Total Object Head-- 11 :					1,00,209	0	0	0	1,00,209	1,00,209	
					Total Sub Head :					1,15,434	0	0	0	1,15,434	1,15,434	
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	744	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000	
					Total Sub Head :					7,000	0	0	0	7,000	7,000	
			(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	1081	Voucher	14,406	0	0	0	14,406	14,406		
					Total Object Head-- 6 :					14,406	0	0	0	14,406	14,406	
					Total Sub Head :					14,406	0	0	0	14,406	14,406	
		Total Minor Head 102 :					1,36,840	0	0	0	1,36,840	1,36,840				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	625	Voucher	24,500	0	0	0	24,500	24,500		
						Total Object Head-- 13 :					24,500	0	0	0	24,500	24,500
						Total Sub Head :					24,500	0	0	0	24,500	24,500
			(10) Establishment Of A Cell For Implementation Of Metric System Of	0	(01) Salaries	General-Voted	742	Voucher	7,000	0	0	0	7,000	7,000		
		Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000				

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Shillong

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Up to Accounting Month March (Pre) 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:		OCT/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	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.			Total Sub Head :				7,000	0	0		0	7,000	7,000
						Total Minor Head 103 :				31,500	0	0		0	31,500	31,500
						Total Sub Major Head 0 :				1,68,340	0	0		0	1,68,340	1,68,340
						Total Major Head 2029 :				1,68,340	0	0		0	1,68,340	1,68,340
						Total of Month :				1,68,340	0	0		0	1,68,340	1,68,340
Month of Account:		NOV/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	(01) General And Controlling Establishment For Surveys.		0	(01) Salaries	General-Voted	145	Voucher	28,098	0	0		0	28,098	28,098
							General-Voted	2543	Voucher	21,264	0	0		0	21,264	21,264
							General-Voted	2713	Voucher	14,840	0	0		0	14,840	14,840
							General-Voted	2944	Voucher	7,000	0	0		0	7,000	7,000
							General-Voted	886	Voucher	4,16,542	0	49,000		0	3,67,542	4,16,542
							General-Voted	973	Voucher	3,11,140	0	30,500	2,200		2,78,440	3,11,140
						Total Object Head-- 1 :				7,98,884	0	79,500	2,200		7,17,184	7,98,884
						Total Sub Head :				7,98,884	0	79,500	2,200		7,17,184	7,98,884
			(02) Drawing Section For 0 Survey.		0	(01) Salaries	General-Voted	2714	Voucher	8,896	0	0		0	8,896	8,896

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) 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:		NOV/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 Survey.	(01) Salaries	General-Voted	972	Voucher	1,86,868	0	20,000	4,400	1,62,468	1,86,868		
				Total Object Head-- 1 :				1,95,764	0	20,000	4,400	1,71,364	1,95,764		
				Total Sub Head :				1,95,764	0	20,000	4,400	1,71,364	1,95,764		
			(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	2715	Voucher	13,400	0	0	0	13,400	13,400	
						General-Voted	744	Voucher	94,114	0	0	0	94,114	94,114	
						General-Voted	971	Voucher	2,82,200	0	26,600	6,600	2,49,000	2,82,200	
				Total Object Head-- 1 :				3,89,714	0	26,600	6,600	3,56,514	3,89,714		
				Total Sub Head :				3,89,714	0	26,600	6,600	3,56,514	3,89,714		
				(04) Traverse Section For Surveys	(01) Salaries	General-Voted	2626	Voucher	95,896	0	0	0	95,896	95,896	
			General-Voted			2630	Voucher	6,584	0	0	0	6,584	6,584		
			General-Voted			742	Voucher	20,08,271	0	1,44,750	22,000	18,41,521	20,08,271		
			General-Voted			953	Voucher	1,37,972	0	0	4,400	1,33,572	1,37,972		
			Total Object Head-- 1 :				22,48,723	0	1,44,750	26,400	20,77,573	22,48,723			
			06.Medical Treatment		General-Voted	1488	Voucher	25,700	0	0	0	25,700	25,700		
						Total Object Head-- 6 :				25,700	0	0	0	25,700	25,700
		Total Sub Head :				22,74,423	0	1,44,750	26,400	21,03,273	22,74,423				
		Total Minor Head 102 :				36,58,785	0	2,70,850	39,600	33,48,335	36,58,785				
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	144	Voucher	20,10,383	0	36,000	15,400	19,58,983	20,10,383	
						General-Voted	2629	Voucher	96,104	0	0	0	96,104	96,104	
						General-Voted	2631	Voucher	12,184	0	0	0	12,184	12,184	

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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:		NOV/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	(01) Salaries	General-Voted	743	Voucher	2,55,772	0	0	8,800	2,46,972	2,55,772					
						Total Object Head-- 1 :					23,74,443	0	36,000	24,200	23,14,243	23,74,443			
					(11) Travel Expenses	General-Voted	3777	Voucher	58,970	0	0	0	58,970	58,970					
				Total Object Head-- 11 :					58,970	0	0	0	58,970	58,970					
				(13) Office Expenses	General-Voted	1157	Voucher	21,500	0	0	0	21,500	21,500						
					General-Voted	2880	Voucher	17,830	0	0	0	17,830	17,830						
					General-Voted	2942	Voucher	1,000	0	0	0	1,000	1,000						
					General-Voted	3725	Voucher	3,000	0	0	0	3,000	3,000						
					Total Object Head-- 13 :					43,330	0	0	0	43,330	43,330				
					Total Sub Head :					24,76,743	0	36,000	24,200	24,16,543	24,76,743				
				(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	2628	Voucher	4,616	0	0	0	4,616	4,616				
							General-Voted	952	Voucher	97,628	0	7,650	2,200	87,778	97,628				
					Total Object Head-- 1 :					1,02,244	0	7,650	2,200	92,394	1,02,244				
			Total Sub Head :					1,02,244	0	7,650	2,200	92,394	1,02,244						
			Total Minor Head 103 :					25,78,987	0	43,650	26,400	25,08,937	25,78,987						
			Total Sub Major Head 0 :					62,37,772	0	3,14,500	66,000	58,57,272	62,37,772						
			Total Major Head 2029 :					62,37,772	0	3,14,500	66,000	58,57,272	62,37,772						
			Total of Month :					62,37,772	0	3,14,500	66,000	58,57,272	62,37,772						
			Month of Account:		DEC/2025														

Voucher Wise Expenditure Report
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Shillong

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(03) Payment Due To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents,Rates And Taxes	General-Voted		2582	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		1273	Voucher	1,392	0	0	0		1,392	1,392
						General-Voted		203	Voucher	3,17,850	1,000	30,500	2,200		2,84,150	3,16,850
						General-Voted		260	Voucher	28,918	0	0	0		28,918	28,918
						General-Voted		3312	Voucher	3,17,850	1,000	30,500	2,200		2,84,150	3,16,850
						General-Voted		3313	Voucher	4,23,658	0	49,000	0		3,74,658	4,23,658
						General-Voted		3470	Voucher	30,984	0	0	0		30,984	30,984
						General-Voted		42	Voucher	4,23,658	0	49,000	0		3,74,658	4,23,658
						Total Object Head-- 1 :				15,44,310	2,000	1,59,000	4,400		13,78,910	15,42,310
						Total Sub Head :				15,44,310	2,000	1,59,000	4,400		13,78,910	15,42,310
			(02) Drawing Section For Survey.	0	(01) Salaries	General-Voted		1275	Voucher	3,296	0	0	0		3,296	3,296
						General-Voted		201	Voucher	1,90,892	0	20,000	4,400		1,66,492	1,90,892
						General-Voted		3146	Voucher	72,592	0	0	0		72,592	72,592
						General-Voted		3637	Voucher	1,90,892	0	20,000	4,400		1,66,492	1,90,892
						Total Object Head-- 1 :				4,57,672	0	40,000	8,800		4,08,872	4,57,672
			Total Sub Head :				4,57,672	0	40,000	8,800		4,08,872	4,57,672			
		(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted		1274	Voucher	1,392	0	0	0		1,392	1,392	
					General-Voted		204	Voucher	2,88,550	1,000	26,600	6,600		2,54,350	2,87,550	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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:		DEC/2025																									
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
												8009	-	7610													
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted		259	Voucher	96,672	0	0	0		96,672	96,672											
						General-Voted		3148	Voucher	30,984	0	0	0		30,984	30,984											
						General-Voted		3314	Voucher	2,88,550	1,000	26,600	6,600		2,54,350	2,87,550											
						Total Object Head-- 1 :				7,06,148	2,000	53,200	13,200		6,37,748	7,04,148											
						Total Sub Head :				7,06,148	2,000	53,200	13,200		6,37,748	7,04,148											
						(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted		205	Voucher	20,55,749	0	1,44,750	22,000		18,88,999	20,55,749								
									General-Voted		2396	Voucher	7,000	0	0	0		7,000	7,000								
									General-Voted		258	Voucher	1,40,818	0	0	4,400		1,36,418	1,40,818								
									General-Voted		3635	Voucher	19,89,573	0	1,44,750	22,000		18,22,823	19,89,573								
			General-Voted		3760				Voucher	1,40,818	0	0	4,400		1,36,418	1,40,818											
			Total Object Head-- 1 :						43,33,958	0	2,89,500	52,800		39,91,658	43,33,958												
			(11) Travel Expenses		General-Voted				1209	Voucher	64,200	0	0	0	64,200	64,200											
																	Total Object Head-- 11 :				64,200	0	0	0		64,200	64,200
																	Total Sub Head :				43,98,158	0	2,89,500	52,800		40,55,858	43,98,158
			Total Minor Head 102 :				71,06,288	4,000	5,41,700	79,200		64,81,388	71,02,288														
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted		199	Voucher	20,54,364	0	36,000	15,400		20,02,964	20,54,364											
						General-Voted		200	Voucher	2,63,044	0	0	8,800		2,54,244	2,63,044											
						General-Voted		3634	Voucher	20,54,364	0	36,000	15,400		20,02,964	20,54,364											
						General-Voted		3636	Voucher	2,63,044	0	0	8,800		2,54,244	2,63,044											
						Total Object Head-- 1 :				46,34,816	0	72,000	48,400		45,14,416	46,34,816											
					(13) Office Expenses		General-Voted	2574	Voucher	41,500	0	0	0		41,500	41,500											

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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: DEC/2025																
Major Sub Minor Sub Head Major Head Head 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.))
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2682	Voucher	89,878	0	0	0	89,878	89,878		
						Total Object Head-- 13 :				1,31,378	0	0	0	1,31,378	1,31,378	
						Total Sub Head :				47,66,194	0	72,000	48,400	46,45,794	47,66,194	
			(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	202	Voucher	99,982	1,000	4,000	2,200	92,782	98,982		
						General-Voted	3759	Voucher	99,982	1,000	4,000	2,200	92,782	98,982		
					Total Object Head-- 1 :				1,99,964	2,000	8,000	4,400	1,85,564	1,97,964		
					(13) Office Expenses	General-Voted	2398	Voucher	1,220	0	0	0	1,220	1,220		
						Total Object Head-- 13 :				1,220	0	0	0	1,220	1,220	
			Total Sub Head :				2,01,184	2,000	8,000	4,400	1,86,784	1,99,184				
			Total Minor Head 103 :				49,67,378	2,000	80,000	52,800	48,32,578	49,65,378				
			Total Sub Major Head 0 :				1,20,74,566	6,000	6,21,700	1,32,000	1,13,14,866	1,20,68,566				
Total Major Head 2029 :				1,20,74,566	6,000	6,21,700	1,32,000	1,13,14,866	1,20,68,566							
Total of Month :				1,20,74,566	6,000	6,21,700	1,32,000	1,13,14,866	1,20,68,566							
Month of Account: JAN/2026																
Major Sub Minor Sub Head Major Head Head 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.))
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And	0	(13) Office Expenses	General-Voted	1134	Voucher	38,500	0	0	0	38,500	38,500		
						General-Voted	1225	Voucher	1,500	0	0	0	1,500	1,500		

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Shillong

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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:		JAN/2026														
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	465	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	507	Voucher	1,13,652	0	0	0	1,13,652	1,13,652		
						Total Object Head-- 13 :				1,67,652	0	0	0	1,67,652	1,67,652	
					30.Other Contractual Services.	General-Voted	585	Voucher	2,21,430	0	0	0	2,21,430	2,21,430		
						Total Object Head-- 30 :				2,21,430	0	0	0	2,21,430	2,21,430	
						Total Sub Head :				3,89,082	0	0	0	3,89,082	3,89,082	
					Total Minor Head 103 :				3,89,082	0	0	0	3,89,082	3,89,082		
					Total Sub Major Head 0 :				3,89,082	0	0	0	3,89,082	3,89,082		
					Total Major Head 2029 :				3,89,082	0	0	0	3,89,082	3,89,082		
					Total of Month :				3,89,082	0	0	0	3,89,082	3,89,082		
Month of Account:		FEB/2026														
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	(01) General And Controlling Establishment For Surveys.	0	(01) Salaries	General-Voted	335	Voucher	26,986	0	0	0	26,986	26,986		
						General-Voted	509	Voucher	4,23,658	0	49,000	0	3,74,658	4,23,658		
						General-Voted	594	Voucher	3,17,850	2,000	27,000	0	2,88,850	3,15,850		
						Total Object Head-- 1 :				7,68,494	2,000	76,000	0	6,90,494	7,66,494	
					(13) Office Expenses	General-Voted	1873	Voucher	2,230	0	0	0	2,230	2,230		
						General-Voted	3418									

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month March (Pre) 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:			FEB/2026														
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.	(13) Office Expenses	General-Voted		3418	Voucher	1,000	0	0	0	1,000	1,000			
					Total Object Head-- 13 :		3,230	0	0	0	3,230	3,230					
				Total Sub Head :		7,71,724	2,000	76,000	0	6,93,724	7,69,724						
				(02) Drawing Section For Survey.	(01) Salaries	General-Voted		336	Voucher	63,224	0	0	0	63,224	63,224		
						General-Voted		592	Voucher	1,90,892	0	20,000	0	1,70,892	1,90,892		
					Total Object Head-- 1 :		2,54,116	0	20,000	0	2,34,116	2,54,116					
			Total Sub Head :		2,54,116	0	20,000	0	2,34,116	2,54,116							
			(03) Reproduction Section For Survey.	(01) Salaries	General-Voted		591	Voucher	26,986	0	0	0	26,986	26,986			
					General-Voted		595	Voucher	2,88,550	1,000	26,600	0	2,60,950	2,87,550			
				Total Object Head-- 1 :		3,15,536	1,000	26,600	0	2,87,936	3,14,536						
				Total Sub Head :		3,15,536	1,000	26,600	0	2,87,936	3,14,536						
				(04) Traverse Section For Surveys	(01) Salaries	General-Voted		2227	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted		334	Voucher	19,89,573	1,000	1,42,250	0	18,46,323	19,88,573		
			General-Voted			596	Voucher	1,40,818	0	0	0	1,40,818	1,40,818				
			Total Object Head-- 1 :			21,65,391	1,000	1,42,250	0	20,22,141	21,64,391						
			06.Medical Treatment		General-Voted		1771	Voucher	22,952	0	0	0	22,952	22,952			
					Total Object Head-- 6 :		22,952	0	0	0	22,952	22,952					
			30. Other Contractual Services		General-Voted		2316	Voucher	5,76,000	0	0	0	5,76,000	5,76,000			
					Total Object Head-- 30 :		5,76,000	0	0	0	5,76,000	5,76,000					
					Total Sub Head :		27,64,343	1,000	1,42,250	0	26,21,093	27,63,343					

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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:		FEB/2026															
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	Total Minor Head 102 :													

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Run Date : 11/05/2026

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:		MAR/2026														
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	6983	Voucher	1,05,188	0	0	0	1,05,188	1,05,188		
						Total Object Head-- 14 :					1,05,188	0	0	0	1,05,188	1,05,188
					Total Sub Head :					1,05,188	0	0	0	1,05,188	1,05,188	
					Total Minor Head 1 :					1,05,188	0	0	0	1,05,188	1,05,188	
		102	(01) General And Controlling Establishment For Surveys.	(01) Salaries	General-Voted	214	Voucher	3,48,834	2,000	27,000	0	3,19,834	3,46,834			
					General-Voted	414	Voucher	4,23,658	0	49,000	0	3,74,658	4,23,658			
					Total Object Head-- 1 :					7,72,492	2,000	76,000	0	6,94,492	7,70,492	
				(13) Office Expenses	General-Voted	1196	Voucher	950	0	0	0	950	950			
					General-Voted	2361	Voucher	200	0	0	0	200	200			
					Total Object Head-- 13 :					1,150	0	0	0	1,150	1,150	
				Total Sub Head :					7,73,642	2,000	76,000	0	6,95,642	7,71,642		
			(02) Drawing Section For Survey.	(01) Salaries	General-Voted	383	Voucher	1,90,892	0	24,000	0	1,66,892	1,90,892			
					General-Voted	6702	Voucher	72,592	0	0	0	72,592	72,592			
				Total Object Head-- 1 :					2,63,484	0	24,000	0	2,39,484	2,63,484		
			Total Sub Head :					2,63,484	0	24,000	0	2,39,484	2,63,484			
		(03) Reproduction Section For Survey.	(01) Salaries	General-Voted	215	Voucher	3,19,534	1,000	29,600	0	2,88,934	3,18,534				
				Total Object Head-- 1 :					3,19,534	1,000	29,600	0	2,88,934	3,18,534		
			06.Medical Treatment	General-Voted	5384	Voucher	12,379	0	0	0	12,379	12,379				
				Total Object Head-- 6 :					12,379	0	0	0	12,379	12,379		
			21. Materials And	General-Voted	5984	Voucher	10,500	0	0	0	10,500	10,500				

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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:		MAR/2026																
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	(03) Reproduction Section For Survey.	0	21. Materials And Supplies	Total Object Head-- 21 :				10,500	0	0		0	10,500	10,500		
Total Sub Head :										3,42,413	1,000	29,600		0	3,11,813	3,41,413		
(04) Traverse Section For 0 Surveys					(01) Salaries	General-Voted	166	Voucher	1,40,818	0	0	0	0	1,40,818	1,40,818			
						General-Voted	410	Voucher	19,89,573	1,000	1,34,250	0	18,54,323	19,88,573				
						General-Voted	6767	Voucher	18,000	0	0	0	18,000	18,000				
						General-Voted	9106	Voucher	12,54,899	0	0	0	12,54,899	12,54,899				
					Total Object Head-- 1 :				34,03,290	1,000	1,34,250		0	32,68,040	34,02,290			
					06.Medical Treatment					General-Voted	25967	Challan	-52,500	0	0	0	-52,500	-52,500
										General-Voted	5385	Voucher	1,40,227	0	0	0	1,40,227	1,40,227
					Total Object Head-- 6 :				87,727	0	0		0	87,727	87,727			
					(11) Travel Expenses					General-Voted	4243	Voucher	1,13,429	0	0	0	1,13,429	1,13,429
										General-Voted	5551	Voucher	84,408	0	0	0	84,408	84,408
										General-Voted	8048	Voucher	1,20,825	0	0	0	1,20,825	1,20,825
										Total Object Head-- 11 :				3,18,662	0	0		0
					(13) Office Expenses					General-Voted	1977	Voucher	1,000	0	0	0	1,000	1,000
										General-Voted	2693	Voucher	2,000	0	0	0	2,000	2,000
										General-Voted	3350	Voucher	3,150	0	0	0	3,150	3,150
										General-Voted	3762	Voucher	30,000	0	0	0	30,000	30,000
										General-Voted	3859	Voucher	5,700	0	0	0	5,700	5,700
										General-Voted	4661	Voucher	5,000	0	0	0	5,000	5,000
										General-Voted	5507	Voucher	9,000	0	0	0	9,000	9,000

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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:		MAR/2026														
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	(04) Traverse Section For 0 Surveys	(13) Office Expenses	General-Voted		5985	Voucher	60,548	0	0	0	0	0	60,548	60,548
					General-Voted		6215	Voucher	2,000	0	0	0	0	2,000	2,000	
					General-Voted		6714	Voucher	19,175	0	0	0	0	19,175	19,175	
					General-Voted		7611	Voucher	20,000	0	0	0	0	20,000	20,000	
					General-Voted		7956	Voucher	23,500	0	0	0	0	23,500	23,500	
					Total Object Head-- 13 :					1,81,073	0	0	0	0	1,81,073	1,81,073
			Total Sub Head :					39,90,752	1,000	1,34,250	0	0	38,55,502	39,89,752		
			(09) State Boundary Demarcation And Pillar Construction.	27. Minor Works	General-Voted		5992	Voucher	4,45,825	0	0	0	0	4,45,825	4,45,825	
					Total Object Head-- 27 :					4,45,825	0	0	0	0	4,45,825	4,45,825
					Total Sub Head :					4,45,825	0	0	0	0	4,45,825	4,45,825
			Total Minor Head 102 :					58,16,116	4,000	2,63,850	0	0	55,48,266	58,12,116		
		103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	(01) Salaries	General-Voted		381	Voucher	20,54,364	0	36,000	0	0	20,18,364	20,54,364	
					General-Voted		382	Voucher	1,94,876	0	0	0	0	1,94,876	1,94,876	
					General-Voted		6715	Voucher	7,000	0	0	0	0	7,000	7,000	
					General-Voted		6764	Voucher	3,500	0	0	0	0	3,500	3,500	
					General-Voted		6766	Voucher	18,000	0	0	0	0	18,000	18,000	
					General-Voted		9104	Voucher	3,60,127	0	0	0	0	3,60,127	3,60,127	
					General-Voted		9105	Voucher	2,98,214	0	0	0	0	2,98,214	2,98,214	
					Total Object Head-- 1 :					29,36,081	0	36,000	0	0	29,00,081	29,36,081
			(13) Office Expenses	General-Voted		1764	Voucher	13,000	0	0	0	0	13,000	13,000		
				General-Voted		1976	Voucher	12,000	0	0	0	0	12,000	12,000		

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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:		MAR/2026																
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	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	2490	Voucher	71,352	0	0	0	71,352	71,352				
						General-Voted	2972	Voucher	4,21,276	0	0	0	4,21,276	4,21,276				
						General-Voted	3858	Voucher	27,715	0	0	0	27,715	27,715				
						General-Voted	4174	Voucher	95,929	0	0	0	95,929	95,929				
						General-Voted	5174	Voucher	62,199	0	0	0	62,199	62,199				
						General-Voted	7609	Voucher	62,19,325	0	0	0	62,19,325	62,19,325				
						General-Voted	8171	Voucher	71,508	0	0	0	71,508	71,508				
						Total Object Head-- 13 :				69,94,304	0	0	0	69,94,304	69,94,304			
			30.Other Contractual Services.	General-Voted	1191	Voucher	33,880	0	0	0	33,880	33,880						
				Total Object Head-- 30 :				33,880	0	0	0	33,880	33,880					
			Total Sub Head :				99,64,265	0	36,000	0	99,28,265	99,64,265						
		(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	411	Voucher	99,982	1,000	8,000	0	90,982	98,982					
					Total Object Head-- 1 :				99,982	1,000	8,000	0	90,982	98,982				
			(13) Office Expenses	General-Voted	5978	Voucher	1,89,176	0	0	0	1,89,176	1,89,176						
				Total Object Head-- 13 :				1,89,176	0	0	0	1,89,176	1,89,176					
				Total Sub Head :				2,89,158	1,000	8,000	0	2,80,158	2,88,158					
				Total Minor Head 103 :				1,02,53,423	1,000	44,000	0	1,02,08,423	1,02,52,423					
		911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	25306	Challan	-69,844	0	0	0	-69,844	-69,844				
						Total Object Head-- 70 :				-69,844	0	0	0	-69,844	-69,844			
						Total Sub Head :				-69,844	0	0	0	-69,844	-69,844			

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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:		MAR/2026																				
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	911								Total Minor Head	911 :				-69,844	0		0		0	-69,844	-69,844
										Total Sub Major Head	0 :				1,61,04,883	5,000		3,07,850		0	1,57,92,033	1,60,99,883
										Total Major Head	2029 :				1,61,04,883	5,000		3,07,850		0	1,57,92,033	1,60,99,883
										Total of Month	:				1,61,04,883	5,000		3,07,850		0	1,57,92,033	1,60,99,883
									Total of DDO	3600002 :				8,66,90,803	26,000		37,87,450		6,60,000	8,22,17,353	8,66,64,803	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																					8,66,64,803	
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									1,07,888	
2029	00	102	(01) General And Controlling Establishment For Surveys.					0	(01) Salaries			General-Voted									94,64,600	
2029	00	102	(01) General And Controlling Establishment For Surveys.					0	06.Medical Treatment			General-Voted									8,225	
2029	00	102	(01) General And Controlling Establishment For Surveys.					0	(11) Travel Expenses			General-Voted									2,27,676	
2029	00	102	(01) General And Controlling Establishment For Surveys.					0	(13) Office Expenses			General-Voted									6,880	
2029	00	102	(02) Drawing Section For Survey.					0	(01) Salaries			General-Voted									29,32,814	

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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	(02) Drawing Section For Survey.	0	06.Medical Treatment	General-Voted	16,639
2029	00	102	(02) Drawing Section For Survey.	0	50.Other Charges	General-Voted	1,795
2029	00	102	(03) Reproduction Section For Survey.	0	(01) Salaries	General-Voted	38,86,224
2029	00	102	(03) Reproduction Section For Survey.	0	06.Medical Treatment	General-Voted	12,379
2029	00	102	(03) Reproduction Section For Survey.	0	21. Materials And Supplies	General-Voted	10,500
2029	00	102	(04) Traverse Section For Surveys	0	(01) Salaries	General-Voted	2,79,34,048
2029	00	102	(04) Traverse Section For Surveys	0	02. Wages	General-Voted	96,000
2029	00	102	(04) Traverse Section For Surveys	0	06.Medical Treatment	General-Voted	5,07,351
2029	00	102	(04) Traverse Section For Surveys	0	(11) Travel Expenses	General-Voted	4,19,522
2029	00	102	(04) Traverse Section For Surveys	0	(13) Office Expenses	General-Voted	1,93,773
2029	00	102	(04) Traverse Section For Surveys	0	30. Other Contractual Services	General-Voted	5,76,000
2029	00	102	(09) State Boundary Demarcation And Pillar Construction.	0	27. Minor Works	General-Voted	4,45,825
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(01) Salaries	General-Voted	2,81,03,261
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	02. Wages	General-Voted	1,12,530
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(11) Travel Expenses	General-Voted	58,970

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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	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	(13) Office Expenses	General-Voted	91,51,433
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	27. Minor Works	General-Voted	8,00,000
2029	00	103	(07) Cadastral Survey Under The Directorate Of Land Records And Surveys,Etc	0	30.Other Contractual Services.	General-Voted	2,87,980
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(01) Salaries	General-Voted	11,81,438
2029	00	103	(10) Establishment Of A Cell For Implementation Of Metric System Of Land Records.	0	(13) Office Expenses	General-Voted	1,90,896
2029	00	911	(01)Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-69,844
							8,66,64,803

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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	

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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	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 :							1,10,240	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	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	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		

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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	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																

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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		
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-- 1 :			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 1 :			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-- 1 :			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-- 1 :			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		

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Shillong

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Up to Accounting Month March (Pre) 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		
Month of Account:		JUL/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				422	Voucher	8,17,788	1,000	61,300	2,200	7,53,288	8,16,788	
						Voted-Sixth-Schedule-Khasi				423	Voucher	11,622	0	0		0	11,622	11,622
						Total Object Head-- 1 :				8,29,410	1,000	61,300		2,200	7,64,910	8,28,410		
						Total Sub Head :				8,29,410	1,000	61,300		2,200	7,64,910	8,28,410		
						Total Minor Head 1 :				8,29,410	1,000	61,300		2,200	7,64,910	8,28,410		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted				421	Voucher	80,259	1,000	6,500	2,200	70,559	79,259	
						Total Object Head-- 1 :				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		

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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:		JUL/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	Total Minor Head 103 :							80,259	1,000	6,500	2,200	70,559	79,259		
			Total Sub Major Head 0 :							9,09,669	2,000	67,800	4,400	8,35,469	9,07,669		
			Total Major Head 2029 :							9,09,669	2,000	67,800	4,400	8,35,469	9,07,669		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	304	Voucher	1,12,310	0	0	0	1,12,310	1,12,310			
						Total Object Head-- 1 :							1,12,310	0	0	0	1,12,310
					02. Wages	Voted-Sixth-Schedule-Khasi	1970	Voucher	18,150	0	0	0	18,150	18,150			
						Total Object Head-- 2 :							18,150	0	0	0	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 :									10,40,129	2,000	67,800	4,400	9,65,929	10,38,129			
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1793	Voucher	24,656	0	0	0	24,656	24,656			
						Voted-Sixth-Schedule-Khasi	1794										

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1794	Voucher	53,285	0	0	0	53,285	53,285		
						Voted-Sixth-Schedule-Khasi	918	Voucher	8,23,616	1,000	61,300	2,200	7,59,116	8,22,616		
						Total Object Head-- 1 :				9,01,557	1,000	61,300	2,200	8,37,057	9,00,557	
						Total Sub Head :				9,01,557	1,000	61,300	2,200	8,37,057	9,00,557	
						Total Minor Head 1 :				9,01,557	1,000	61,300	2,200	8,37,057	9,00,557	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	917	Voucher	82,569	1,000	6,500	2,200	72,869	81,569		
						Total Object Head-- 1 :				82,569	1,000	6,500	2,200	72,869	81,569	
						Total Sub Head :				82,569	1,000	6,500	2,200	72,869	81,569	
						Total Minor Head 103 :				82,569	1,000	6,500	2,200	72,869	81,569	
						Total Sub Major Head 0 :				9,84,126	2,000	67,800	4,400	9,09,926	9,82,126	
						Total Major Head 2029 :				9,84,126	2,000	67,800	4,400	9,09,926	9,82,126	
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2364	Voucher	3,129	0	0	0	3,129	3,129		
						Voted-Sixth-Schedule-Khasi	715	Voucher	1,12,310	0	0	0	1,12,310	1,12,310		
						Total Object Head-- 1 :				1,15,439	0	0	0	1,15,439	1,15,439	
					02. Wages	Voted-Sixth-Schedule-Khasi	1721	Voucher	1,710	0	0	0	1,710	1,710		
						Voted-Sixth-Schedule-Khasi	1722	Voucher	18,720	0	0	0	18,720	18,720		

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Total Object Head-- 2 :				20,430	0	0	0	0	20,430	20,430
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1845	Voucher	26,344	0	0	0	0	26,344	26,344	
					Total Object Head-- 11 :				26,344	0	0	0	0	26,344	26,344	
					Total Sub Head :				1,62,213	0	0	0	0	1,62,213	1,62,213	
					Total Minor Head 102 :				1,62,213	0	0	0	0	1,62,213	1,62,213	
					Total Sub Major Head 80 :				1,62,213	0	0	0	0	1,62,213	1,62,213	
					Total Major Head 2245 :				1,62,213	0	0	0	0	1,62,213	1,62,213	
Total of Month :										11,46,339	2,000	67,800	4,400	10,72,139	11,44,339	
Month of Account:		SEP/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		1649	Voucher	9,677	0	0	0	0	9,677	9,677
						Voted-Sixth-Schedule-Khasi		26	Voucher	1,936	0	0	0	0	1,936	1,936
						Voted-Sixth-Schedule-Khasi		3309	Voucher	9,67,640	0	58,000	2,200	0	9,07,440	9,67,640
						Voted-Sixth-Schedule-Khasi		718	Voucher	9,52,640	0	58,000	2,200	0	8,92,440	9,52,640
						Total Object Head-- 1 :				19,31,893	0	1,16,000	4,400	0	18,11,493	19,31,893

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Department :				Revenue Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				3600003 Deputy Commissioner Land Revenue Shillong												
Month of Account:				SEP/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						Total Major Head	2245 :			2,49,598	0	0	0	2,49,598	2,49,598	
						Total of Month	:			23,44,989	2,000	1,29,000	8,800	22,05,189	23,42,989	
Month of Account:				OCT/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		1784	Voucher	3,388	0	0	0	3,388	3,388	
						Voted-Sixth-Schedule-Khasi		1813	Voucher	6,075	0	0	0	6,075	6,075	
						Total Object Head-- 13 :				9,463	0	0	0	9,463	9,463	
					50. Other Charges	Voted-Sixth-Schedule-Khasi		1785	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Khasi		1786	Voucher	5,250	0	0	0	5,250	5,250	
						Voted-Sixth-Schedule-Khasi		1787	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi		28	Voucher	23,773	0	0	0	23,773	23,773	
						Voted-Sixth-Schedule-Khasi		30	Voucher	15,270	0	0	0	15,270	15,270	
						Voted-Sixth-Schedule-Khasi		31	Voucher	10,906	0	0	0	10,906	10,906	
						Total Object Head-- 50 :				98,199	0	0	0	98,199	98,199	
Total Sub Head :						1,07,662	0	0	0	1,07,662	1,07,662					

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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:		OCT/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2245	80	101		Total Minor Head 101 :														1,07,662		0		0		0		1,07,662		1,07,662	
				102 (03) Human Resource Support In Disaster Management		0		02. Wages		Voted-Sixth-Schedule-Khasi		216		Voucher		18,720		0		0		0		18,720		18,720			
		Total Object Head-- 2 :														18,720		0		0		0		18,720		18,720			
		Total Sub Head :														18,720		0		0		0		18,720		18,720			
		Total Minor Head 102 :														18,720		0		0		0		18,720		18,720			
		Total Sub Major Head 80 :														1,26,382		0		0		0		1,26,382		1,26,382			
		Total Major Head 2245 :														1,26,382		0		0		0		1,26,382		1,26,382			
Total of Month :														1,26,382		0		0		0		1,26,382		1,26,382					
Month of Account:		NOV/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		1461		Voucher		17,073		0		0		0		17,073		17,073					
								Voted-Sixth-Schedule-Khasi		1462		Voucher		6,774		0		0		0		6,774		6,774					
								Voted-Sixth-Schedule-Khasi		147		Voucher		9,52,640		0		58,000		2,200		8,92,440		9,52,640					
								Voted-Sixth-Schedule-Khasi		148		Voucher		7,258		0		0		0		7,258		7,258					
								Voted-Sixth-Schedule-Khasi		3056		Voucher		43,373		0		0		0		43,373		43,373					

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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:		NOV/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-- 1 :				10,27,118	0	58,000	2,200		9,66,918	10,27,118
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2672	Voucher	19,832	0	0	0	19,832	19,832		
					Total Object Head-- 6 :				19,832	0	0	0	19,832	19,832		
					Total Sub Head :				10,46,950	0	58,000	2,200	9,86,750	10,46,950		
					Total Minor Head 1 :				10,46,950	0	58,000	2,200	9,86,750	10,46,950		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	146	Voucher	30,036	0	0	0	30,036	30,036		
						General-Voted	3057	Voucher	1,056	0	0	0	1,056	1,056		
						Total Object Head-- 1 :				31,092	0	0	0	31,092	31,092	
						Total Sub Head :				31,092	0	0	0	31,092	31,092	
						Total Minor Head 103 :				31,092	0	0	0	31,092	31,092	
						Total Sub Major Head 0 :				10,78,042	0	58,000	2,200	10,17,842	10,78,042	
Total Major Head 2029 :						10,78,042	0	58,000	2,200	10,17,842	10,78,042					
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1243	Voucher	78,432	0	0	0	78,432	78,432		
					Total Object Head-- 13 :				78,432	0	0	0	78,432	78,432		
					Total Sub Head :				78,432	0	0	0	78,432	78,432		
		Total Minor Head 101 :				78,432	0	0	0	78,432	78,432					
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2757	Voucher	5,688	0	0	0	5,688	5,688		
						Voted-Sixth-	887	Voucher	1,15,439	0	0	0	1,15,439	1,15,439		

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		NOV/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 :				1,21,127	0	0	0	1,21,127	1,21,127	
					02. Wages	Voted-Sixth-Schedule-Khasi	1025	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720		
					Total Sub Head :				1,39,847	0	0	0	1,39,847	1,39,847		
					Total Minor Head 102 :				1,39,847	0	0	0	1,39,847	1,39,847		
					Total Sub Major Head 80 :				2,18,279	0	0	0	2,18,279	2,18,279		
					Total Major Head 2245 :				2,18,279	0	0	0	2,18,279	2,18,279		
Total of Month :										12,96,321	0	58,000	2,200	12,36,121	12,96,321	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	206	Voucher	10,11,606	0	58,000	2,200	9,51,406	10,11,606		
						Voted-Sixth-Schedule-Khasi	208	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	3050	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	3230	Voucher	10,11,606	0	58,000	2,200	9,51,406	10,11,606		
						Total Object Head-- 1 :				20,45,212	0	1,16,000	4,400	19,24,812	20,45,212	

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts			Total Sub Head :				20,45,212	0	1,16,000		4,400	19,24,812	20,45,212
						Total Minor Head 1 :				20,45,212	0	1,16,000		4,400	19,24,812	20,45,212
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	207	Voucher	30,984	0	0	0	30,984	30,984		
						General-Voted	2743	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3393	Voucher	30,984	0	0	0	30,984	30,984		
						General-Voted	3523	Voucher	7,258	0	0	0	7,258	7,258		
						General-Voted	4384	Voucher	7,258	0	0	0	7,258	7,258		
						Total Object Head-- 1 :				83,484	0	0		0	83,484	83,484
		Total Sub Head :				83,484	0	0		0	83,484	83,484				
		Total Minor Head 103 :				83,484	0	0		0	83,484	83,484				
		Total Sub Major Head 0 :				21,28,696	0	1,16,000		4,400	20,08,296	21,28,696				
		Total Major Head 2029 :				21,28,696	0	1,16,000		4,400	20,08,296	21,28,696				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3679	Voucher	1,17,461	0	0	0	1,17,461	1,17,461		
						Voted-Sixth-Schedule-Khasi	43	Voucher	1,17,461	0	0	0	1,17,461	1,17,461		
						Total Object Head-- 1 :				2,34,922	0	0		0	2,34,922	2,34,922
					02. Wages	Voted-Sixth-Schedule-Khasi	1016	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0		0	18,720	18,720
						Total Sub Head :				2,53,642	0	0		0	2,53,642	2,53,642

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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:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2245	80	102			Total Minor Head	102 :			2,53,642	0	0	0		2,53,642	2,53,642						
					Total Sub Major Head	80 :			2,53,642	0	0	0		2,53,642	2,53,642						
					Total Major Head	2245 :			2,53,642	0	0	0		2,53,642	2,53,642						
				Total of Month	:			23,82,338	0	1,16,000	4,400		22,61,938	23,82,338							
Month of Account:		JAN/2026																			
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	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1121	Voucher	1,575	0	0	0		1,575	1,575						
											Total Object Head--	13 :			1,575	0	0	0		1,575	1,575
											Total Sub Head	:			1,575	0	0	0		1,575	1,575
				Total Minor Head	101 :			1,575	0	0	0		1,575	1,575							
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	1122	Voucher	18,720	0	0	0		18,720	18,720						
											Total Object Head--	2 :			18,720	0	0	0		18,720	18,720
											Total Sub Head	:			18,720	0	0	0		18,720	18,720
											Total Minor Head	102 :			18,720	0	0	0		18,720	18,720
											Total Sub Major Head	80 :			20,295	0	0	0		20,295	20,295

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		JAN/2026														
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						Total Major Head	2245 :			20,295	0	0		0	20,295	20,295
						Total of Month :				20,295	0	0		0	20,295	20,295
Month of Account:		FEB/2026														
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	1012	Voucher	10,12,768	1,000	58,000		0	9,53,768	10,11,768	
									10,12,768	1,000	58,000		0	9,53,768	10,11,768	
									10,12,768	1,000	58,000		0	9,53,768	10,11,768	
									10,12,768	1,000	58,000		0	9,53,768	10,11,768	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	128	Voucher	15,000	0	0		0	15,000	15,000	
									30,984	1,000	0		0	29,984	29,984	
									45,984	1,000	0		0	44,984	44,984	
									45,984	1,000	0		0	44,984	44,984	
									45,984	1,000	0		0	44,984	44,984	
									45,984	1,000	0		0	44,984	44,984	
									10,58,752	2,000	58,000		0	9,98,752	10,56,752	
									10,58,752	2,000	58,000		0	9,98,752	10,56,752	
									10,58,752	2,000	58,000		0	9,98,752	10,56,752	
									10,58,752	2,000	58,000		0	9,98,752	10,56,752	
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1040	Voucher	10,063	0	0		0	10,063	10,063	

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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:		FEB/2026																			
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	2513	Voucher	3,891	0	0	0			3,891	3,891					
									Total Object Head-- 13 :						13,954	0	0	0		13,954	13,954
									Total Sub Head :						13,954	0	0	0		13,954	13,954
									Total Minor Head 101 :						13,954	0	0	0		13,954	13,954
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	1,17,461	0	0	0			1,17,461	1,17,461					
									Total Object Head-- 1 :						1,17,461	0	0	0		1,17,461	1,17,461
									02. Wages	Voted-Sixth-Schedule-Khasi	1333	Voucher	18,720	0	0	0			18,720	18,720	
													Total Object Head-- 2 :						18,720	0	0
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	1425	Voucher					7,334	0	0	0			7,334	7,334	
													Total Object Head-- 11 :						7,334	0	0
									Total Sub Head :						1,43,515	0	0	0		1,43,515	1,43,515
									Total Minor Head 102 :						1,43,515	0	0	0		1,43,515	1,43,515
					Total Sub Major Head 80 :						1,57,469	0	0	0		1,57,469	1,57,469				
					Total Major Head 2245 :						1,57,469	0	0	0		1,57,469	1,57,469				
					Total of Month :						12,16,221	2,000	58,000	0		11,56,221	12,14,221				
					Month of Account:		MAR/2026														
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Department :		Revenue Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong															
Month of Account:		MAR/2026															
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	2453	Voucher	11,952	0	0	0	11,952	11,952			
						Voted-Sixth-Schedule-Khasi	6251	Voucher	5,000	0	0	0	5,000	5,000			
						Voted-Sixth-Schedule-Khasi	92	Voucher	10,12,768	1,000	58,000	0	9,53,768	10,11,768			
					Total Object Head-- 1 :					10,29,720	1,000	58,000	0	9,70,720	10,28,720		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2400	Voucher	10,210	0	0	0	10,210	10,210			
						Voted-Sixth-Schedule-Khasi	3930	Voucher	11,983	0	0	0	11,983	11,983			
						Voted-Sixth-Schedule-Khasi	3931	Voucher	14,184	0	0	0	14,184	14,184			
						Voted-Sixth-Schedule-Khasi	9365	Voucher	10,308	0	0	0	10,308	10,308			
					Total Object Head-- 6 :					46,685	0	0	0	46,685	46,685		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	9547	Voucher	45,714	0	0	0	45,714	45,714			
						Total Object Head-- 13 :					45,714	0	0	0	45,714	45,714	
		Total Sub Head :								11,22,119	1,000	58,000	0	10,63,119	11,21,119		
		Total Minor Head 1 :								11,22,119	1,000	58,000	0	10,63,119	11,21,119		
	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1404	Voucher	6,964	0	0	0	6,964	6,964				
					General-Voted	395	Voucher	30,984	1,000	0	0	29,984	29,984				
					General-Voted	418	Voucher	6,964	0	0	0	6,964	6,964				
					Total Object Head-- 1 :					44,912	1,000	0	0	43,912	43,912		

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Department :		Revenue Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong																
Month of Account:		MAR/2026																
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	(13) Office Expenses	General-Voted	9546	Voucher	32,144	0	0	0	32,144	32,144				
									Total Object Head-- 13 :				32,144	0	0	0	32,144	32,144
									Total Sub Head :				77,056	1,000	0	0	76,056	76,056
									Total Minor Head 103 :				77,056	1,000	0	0	76,056	76,056
									Total Sub Major Head 0 :				11,99,175	2,000	58,000	0	11,39,175	11,97,175
									Total Major Head 2029 :				11,99,175	2,000	58,000	0	11,39,175	11,97,175
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2545	Voucher	53,025	0	0	0	53,025	53,025				
						Voted-Sixth-Schedule-Khasi	8626	Voucher	37,302	0	0	0	37,302	37,302				
						Voted-Sixth-Schedule-Khasi	8627	Voucher	375	0	0	0	375	375				
						Voted-Sixth-Schedule-Khasi	9097	Voucher	16,048	0	0	0	16,048	16,048				
						Total Object Head-- 13 :				1,06,750	0	0	0	1,06,750	1,06,750			
					24. P.O.L	Voted-Sixth-Schedule-Khasi	4215	Voucher	9,796	0	0	0	9,796	9,796				
						Total Object Head-- 24 :				9,796	0	0	0	9,796	9,796			
					50. Other Charges	Voted-Sixth-Schedule-Khasi	2548	Voucher	12,903	0	0	0	12,903	12,903				
						Voted-Sixth-Schedule-Khasi	2550	Voucher	443	0	0	0	443	443				
						Voted-Sixth-Schedule-Khasi	2551	Voucher	2,180	0	0	0	2,180	2,180				
							4216											

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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:		MAR/2026													
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	101	(02) Training On Disaster Management	50. Other Charges	Voted-Sixth-Schedule-Khasi	4216	Voucher	905	0	0	0	905	905		
					Voted-Sixth-Schedule-Khasi	4217	Voucher	1,500	0	0	0	1,500	1,500		
					Voted-Sixth-Schedule-Khasi	4218	Voucher	2,382	0	0	0	2,382	2,382		
					Voted-Sixth-Schedule-Khasi	4219	Voucher	26,215	0	0	0	26,215	26,215		
					Voted-Sixth-Schedule-Khasi	4255	Voucher	369	0	0	0	369	369		
					Voted-Sixth-Schedule-Khasi	4936	Voucher	4,171	0	0	0	4,171	4,171		
					Voted-Sixth-Schedule-Khasi	7775	Voucher	48,144	0	0	0	48,144	48,144		
					Voted-Sixth-Schedule-Khasi	7776	Voucher	2,589	0	0	0	2,589	2,589		
					Total Object Head-- 50 :			1,01,801	0	0	0	1,01,801	1,01,801		
					Total Sub Head :			2,18,347	0	0	0	2,18,347	2,18,347		
					Total Minor Head 101 :			2,18,347	0	0	0	2,18,347	2,18,347		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	807	Voucher	1,17,461	0	0	0	1,17,461	1,17,461	
						Total Object Head-- 1 :			1,17,461	0	0	0	1,17,461	1,17,461	
					02. Wages	Voted-Sixth-Schedule-Khasi	2552	Voucher	18,720	0	0	0	18,720	18,720	
						Voted-Sixth-Schedule-Khasi	8540	Voucher	48,690	0	0	0	48,690	48,690	
						Voted-Sixth-Schedule-Khasi	8541	Voucher	48,690	0	0	0	48,690	48,690	

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Department :		Revenue Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		3600003 Deputy Commissioner Land Revenue Shillong														
Month of Account:		MAR/2026														
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-Khasi		8542	Voucher	52,470	0	0		0	52,470	52,470
						Voted-Sixth-Schedule-Khasi		8544	Voucher	52,470	0	0		0	52,470	52,470
						Voted-Sixth-Schedule-Khasi		8548	Voucher	56,160	0	0		0	56,160	56,160
						Total Object Head-- 2 :				2,77,200	0	0		0	2,77,200	2,77,200
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		8536	Voucher	51,652	0	0		0	51,652	51,652
						Voted-Sixth-Schedule-Khasi		8537	Voucher	58,679	0	0		0	58,679	58,679
						Total Object Head-- 6 :				1,10,331	0	0		0	1,10,331	1,10,331
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		6143	Voucher	2,406	0	0		0	2,406	2,406
						Voted-Sixth-Schedule-Khasi		7249	Voucher	1,440	0	0		0	1,440	1,440
						Voted-Sixth-Schedule-Khasi		7250	Voucher	1,440	0	0		0	1,440	1,440
						Voted-Sixth-Schedule-Khasi		7535	Voucher	1,200	0	0		0	1,200	1,200
						Voted-Sixth-Schedule-Khasi		7536	Voucher	1,200	0	0		0	1,200	1,200
						Voted-Sixth-Schedule-Khasi		7537	Voucher	1,440	0	0		0	1,440	1,440
						Voted-Sixth-Schedule-Khasi		7538	Voucher	1,440	0	0		0	1,440	1,440
						Total Object Head-- 11 :				10,566	0	0		0	10,566	10,566
					(13) Office Expenses	Voted-Sixth-		7778	Voucher	49,737	0	0		0	49,737	49,737

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Up to Accounting Month March (Pre) 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:		MAR/2026																			
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	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	7779	Voucher	263	0	0	0		263	263					
										Total Object Head-- 13 :		50,000	0	0	0	50,000	50,000				
										Total Sub Head :		5,65,558	0	0	0	5,65,558	5,65,558				
			(04) Establishment Of Emergency Operation Centre (Eoc)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	8628	Voucher	49,531	0	0	0		49,531	49,531						
									Total Object Head-- 13 :		49,531	0	0	0	49,531	49,531					
									Total Sub Head :		49,531	0	0	0	49,531	49,531					
			Total Minor Head 102 :							6,15,089	0	0	0	6,15,089	6,15,089						
			Total Sub Major Head 80 :							8,33,436	0	0	0	8,33,436	8,33,436						
			Total Major Head 2245 :							8,33,436	0	0	0	8,33,436	8,33,436						
			Total of Month :							20,32,611	2,000	58,000	0	19,72,611	20,30,611						
Total of DDO 3600003 :							1,47,15,066	16,000	7,61,000	37,400	1,39,00,666	1,46,99,066									
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :															1,46,99,066						
Summary of DDO wise expenditure																					
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							1,12,40,816				

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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>							
2029	00	1	(01) Establishment In Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	66,517
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	45,714
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	7,66,581
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	32,144
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,10,174
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	9,796
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2,00,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	13,90,668
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,82,550
2245	80	102	(03) Human Resource Support In Disaster Management	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,10,331
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	44,244
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	49,531

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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>		
		1,46,99,066

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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	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
						Total Object Head-- 70 :				-44,616	0	0		0	-44,616	-44,616
						Total Sub Head :				-44,616	0	0		0	-44,616	-44,616
						Total Minor Head 911 :				-44,616	0	0		0	-44,616	-44,616
						Total Sub Major Head 2 :				-44,616	0	0		0	-44,616	-44,616
						Total Major Head 2245 :				-44,616	0	0		0	-44,616	-44,616
						Total of Month :				-44,616	0	0		0	-44,616	-44,616
Month of Account:		OCT/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	02	101	(01) Financial Assistance Of The Victimess Of Natural Calamitie	2	50. Other Charges		General-Voted	965	Voucher	23,68,776	0	0		0	23,68,776	23,68,776
						Total Object Head-- 50 :				23,68,776	0	0		0	23,68,776	23,68,776
						Total Sub Head :				23,68,776	0	0		0	23,68,776	23,68,776
						Total Minor Head 101 :				23,68,776	0	0		0	23,68,776	23,68,776
		106	(01) Financial Assistance To The Victims Of Natural Calamities	0	50.Other Charges		General-Voted	967	Voucher	1,31,700	0	0		0	1,31,700	1,31,700
						Total Object Head-- 50 :				1,31,700	0	0		0	1,31,700	1,31,700
						Total Sub Head :				1,31,700	0	0		0	1,31,700	1,31,700

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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:		OCT/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	02	106		Total Minor Head		106 :				1,31,700	0	0	0	0	1,31,700	1,31,700		
		110	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		966	Voucher	44,85,000	0	0	0	0	44,85,000	44,85,000		
						Total Object Head-- 50 :				44,85,000	0	0	0	0	44,85,000	44,85,000		
						Total Sub Head :				44,85,000	0	0	0	0	44,85,000	44,85,000		
		Total Minor Head		110 :						44,85,000	0	0	0	0	44,85,000	44,85,000		
		114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		969	Voucher	7,58,51,715	0	0	0	0	7,58,51,715	7,58,51,715		
						Total Object Head-- 50 :				7,58,51,715	0	0	0	0	7,58,51,715	7,58,51,715		
						Total Sub Head :				7,58,51,715	0	0	0	0	7,58,51,715	7,58,51,715		
		Total Minor Head		114 :						7,58,51,715	0	0	0	0	7,58,51,715	7,58,51,715		
		115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		1065	Voucher	6,74,72,850	0	0	0	0	6,74,72,850	6,74,72,850		
						Total Object Head-- 50 :				6,74,72,850	0	0	0	0	6,74,72,850	6,74,72,850		
						Total Sub Head :				6,74,72,850	0	0	0	0	6,74,72,850	6,74,72,850		
		Total Minor Head		115 :						6,74,72,850	0	0	0	0	6,74,72,850	6,74,72,850		
		117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		1063	Voucher	9,37,000	0	0	0	0	9,37,000	9,37,000		
						Total Object Head-- 50 :				9,37,000	0	0	0	0	9,37,000	9,37,000		
						Total Sub Head :				9,37,000	0	0	0	0	9,37,000	9,37,000		
		Total Minor Head		117 :						9,37,000	0	0	0	0	9,37,000	9,37,000		
		118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		968	Voucher	10,38,000	0	0	0	0	10,38,000	10,38,000		

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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:		OCT/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	02	118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	Total Object Head-- 50 :				10,38,000	0	0	0	0	10,38,000	10,38,000
						Total Sub Head :				10,38,000	0	0	0	0	10,38,000	10,38,000
						Total Minor Head 118 :				10,38,000	0	0	0	0	10,38,000	10,38,000
		193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted		970	Voucher	29,13,500	0	0	0	0	29,13,500	29,13,500
						Total Object Head-- 50 :				29,13,500	0	0	0	0	29,13,500	29,13,500
						Total Sub Head :				29,13,500	0	0	0	0	29,13,500	29,13,500
						Total Minor Head 193 :				29,13,500	0	0	0	0	29,13,500	29,13,500
						Total Sub Major Head 2 :				15,51,98,541	0	0	0	0	15,51,98,541	15,51,98,541
						Total Major Head 2245 :				15,51,98,541	0	0	0	0	15,51,98,541	15,51,98,541
						Total of Month :				15,51,98,541	0	0	0	0	15,51,98,541	15,51,98,541
Month of Account:		NOV/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	05	101	(03) Transferred To General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted		3393	Voucher	6,40,00,000	0	0	0	0	6,40,00,000	6,40,00,000
						Centrally Sponsored Schemes		3394	Voucher	19,04,00,729	0	0	0	0	19,04,00,729	19,04,00,729
						Total Object Head-- 50 :				25,44,00,729	0	0	0	0	25,44,00,729	25,44,00,729

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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:		NOV/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	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf			Total Sub Head :				25,44,00,729	0	0		0	25,44,00,729	25,44,00,729
						Total Minor Head 101 :				25,44,00,729	0	0		0	25,44,00,729	25,44,00,729
						Total Sub Major Head 5 :				25,44,00,729	0	0		0	25,44,00,729	25,44,00,729
						Total Major Head 2245 :				25,44,00,729	0	0		0	25,44,00,729	25,44,00,729
						Total of Month :				25,44,00,729	0	0		0	25,44,00,729	25,44,00,729
Month of Account:		JAN/2026														
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	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamitie	2	50. Other Charges	General-Voted	845	Voucher	5,84,82,852	0	0	0	0	5,84,82,852	5,84,82,852	
						General-Voted	846	Voucher	43,06,659	0	0	0	0	43,06,659	43,06,659	
						Total Object Head-- 50 :			6,27,89,511	0	0	0	0	6,27,89,511	6,27,89,511	
				6	50. Other Charges	General-Voted	670	Voucher	3,22,360	0	0	0	0	3,22,360	3,22,360	
						Total Object Head-- 50 :			3,22,360	0	0	0	0	3,22,360	3,22,360	
		Total Sub Head :			6,31,11,871	0	0	0	0	6,31,11,871	6,31,11,871					
Total Minor Head 101 :			6,31,11,871	0	0	0	0	6,31,11,871	6,31,11,871							
		110	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	854	Voucher	2,34,00,680	0	0	0	0	2,34,00,680	2,34,00,680	
						Total Object Head-- 50 :			2,34,00,680	0	0	0	0	2,34,00,680	2,34,00,680	

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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:		JAN/2026																		
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	02	110	(01) Financial Assistance To Victimes Of Natural Calamities	Total Sub Head :						2,34,00,680	0	0	0	0	2,34,00,680	2,34,00,680				
				Total Minor Head 110 :						2,34,00,680	0	0	0	0	2,34,00,680	2,34,00,680				
		113	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	671	Voucher	1,49,42,500	0	0	0	0	1,49,42,500	1,49,42,500					
									Total Object Head-- 50 :						1,49,42,500	0	0	0	1,49,42,500	1,49,42,500
									Total Sub Head :						1,49,42,500	0	0	0	1,49,42,500	1,49,42,500
		Total Minor Head 113 :						1,49,42,500	0	0	0	0	1,49,42,500	1,49,42,500						
		114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	673	Voucher	15,13,030	0	0	0	0	15,13,030	15,13,030					
									Total Object Head-- 50 :						15,13,030	0	0	0	15,13,030	15,13,030
									Total Sub Head :						15,13,030	0	0	0	15,13,030	15,13,030
		Total Minor Head 114 :						15,13,030	0	0	0	0	15,13,030	15,13,030						
		115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	669	Voucher	10,00,000	0	0	0	0	10,00,000	10,00,000					
									Total Object Head-- 50 :						10,00,000	0	0	0	10,00,000	10,00,000
									Total Sub Head :						10,00,000	0	0	0	10,00,000	10,00,000
		Total Minor Head 115 :						10,00,000	0	0	0	0	10,00,000	10,00,000						
		117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	672	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500					
									Total Object Head-- 50 :						1,12,500	0	0	0	1,12,500	1,12,500
									Total Sub Head :						1,12,500	0	0	0	1,12,500	1,12,500

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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:		JAN/2026														
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	02	117				Total Minor Head	117 :			1,12,500	0	0		0	1,12,500	1,12,500
						Total Sub Major Head	2 :			10,40,80,581	0	0		0	10,40,80,581	10,40,80,581
						Total Major Head	2245 :			10,40,80,581	0	0		0	10,40,80,581	10,40,80,581
						Total of Month :			10,40,80,581	0	0		0	10,40,80,581	10,40,80,581	
Month of Account:		MAR/2026														
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	02	113	(01) Financial Assistance To Victimess Of Natural Calamities	0	50.Other Charges	General-Voted	3784	Voucher	10,89,844	0	0	0	0	0	10,89,844	10,89,844
						General-Voted	5720	Voucher	9,94,58,594	0	0	0	0	9,94,58,594	9,94,58,594	
						Total Object Head-- 50 :					10,05,48,438	0	0	0	10,05,48,438	10,05,48,438
					Total Sub Head :					10,05,48,438	0	0	0	10,05,48,438	10,05,48,438	
					Total Minor Head 113 :					10,05,48,438	0	0	0	10,05,48,438	10,05,48,438	
					Total Sub Major Head 2 :					10,05,48,438	0	0	0	10,05,48,438	10,05,48,438	
	08	101	Mitigation Projects/Works	0	Other Charges	Centrally Sponsored Schemes	General-Voted	1930	Voucher	8,11,00,000	0	0	0	0	8,11,00,000	8,11,00,000
						Centrally Sponsored Schemes	General-Voted	5719	Voucher	89,00,000	0	0	0	0	89,00,000	89,00,000
						Total Object Head-- 50 :					9,00,00,000	0	0	0	9,00,00,000	9,00,00,000

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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:		MAR/2026															
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	08	101	Mitigation Projects/Works			Total Sub Head :				9,00,00,000	0	0	0	9,00,00,000	9,00,00,000		
						Total Minor Head 101 :				9,00,00,000	0	0	0	9,00,00,000	9,00,00,000		
		797	(01) Meghalaya State Disaster Mitigation Fund		1	50. Other Charges		General-Voted		5921	Voucher	1,33,00,000	0	0	0	1,33,00,000	1,33,00,000
								Total Object Head-- 50 :				1,33,00,000	0	0	0	1,33,00,000	1,33,00,000
								Total Sub Head :				1,33,00,000	0	0	0	1,33,00,000	1,33,00,000
								Total Minor Head 797 :				1,33,00,000	0	0	0	1,33,00,000	1,33,00,000
		Total Sub Major Head 8 :				10,33,00,000	0	0	0	10,33,00,000	10,33,00,000						
		Total Major Head 2245 :				20,38,48,438	0	0	0	20,38,48,438	20,38,48,438						
Total of Month :				20,38,48,438	0	0	0	20,38,48,438	20,38,48,438								
Total of DDO 3600001 :				71,74,83,673	0	0	0	71,74,83,673	71,74,83,673								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															71,74,83,673		
Summary of DDO wise expenditure																	
2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamitie			2	50. Other Charges	General-Voted								6,51,58,287	
2245	02	101	(01) Financial Assistance Of The Victimes Of Natural Calamitie			6	50. Other Charges	General-Voted								3,22,360	

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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							
<u>Summary of DDO wise expenditure</u>								
2245	02	106	(01) Financial Assistance To The Victims Of Natural Calamities	0	50.Other Charges	General-Voted	1,31,700	
2245	02	110	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	2,78,85,680	
2245	02	113	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	11,54,90,938	
2245	02	114	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	7,73,64,745	
2245	02	115	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	6,84,72,850	
2245	02	117	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	10,49,500	
2245	02	118	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	10,38,000	
2245	02	193	(01) Financial Assistance To Victimes Of Natural Calamities	0	50.Other Charges	General-Voted	29,13,500	
2245	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-44,616	
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted	Centrally Sponsored Schemes	19,04,00,729
2245	05	101	(03) Transferred To 8121-General And Other Reserve Fund-122-Sdrf	0	50.Other Charges	General-Voted		6,40,00,000
2245	08	101	Mitigation Projects/Works	0	Other Charges	General-Voted	Centrally Sponsored Schemes	9,00,00,000
2245	08	797	(01) Meghalaya State Disaster Mitigation Fund	1	50. Other Charges	General-Voted		1,33,00,000

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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	
<u>Summary of DDO wise expenditure</u>		
		71,74,83,673

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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	

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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	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		13. Office Expenses	General-Voted	3173	Voucher	1,960	0	0	0	0	0	1,960	1,960
					Total Object Head-- 13 :				1,960	0	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	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							
Month of Account:		JUL/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)	
												8009	-	7610		

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Department :		Revenue Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		JUL/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	General-Voted	1079	Voucher	25,337	0	0	0	0	0	25,337	25,337
						General-Voted	1325	Voucher	32,999	0	0	0	0	32,999	32,999	
						General-Voted	1326	Voucher	5,385	0	0	0	0	5,385	5,385	
						General-Voted	2349	Voucher	10,637	0	0	0	0	10,637	10,637	
					Total Object Head-- 13 :					74,358	0	0	0	0	74,358	74,358
					50. Other Charges	General-Voted	2348	Voucher	46,327	0	0	0	0	46,327	46,327	
						Total Object Head-- 50 :					46,327	0	0	0	0	46,327
					Total Sub Head :					1,20,685	0	0	0	0	1,20,685	1,20,685
					Total Minor Head 101 :					1,20,685	0	0	0	0	1,20,685	1,20,685
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1106	Voucher	3,24,450	0	0	0	0	3,24,450	3,24,450	
						Total Object Head-- 2 :					3,24,450	0	0	0	0	3,24,450
					Total Sub Head :					3,24,450	0	0	0	0	3,24,450	3,24,450
					Total Minor Head 102 :					3,24,450	0	0	0	0	3,24,450	3,24,450
Total Sub Major Head 80 :					4,45,135	0	0	0	0	4,45,135	4,45,135					
Total Major Head 2245 :					4,45,135	0	0	0	0	4,45,135	4,45,135					
Total of Month :					4,45,135	0	0	0	0	4,45,135	4,45,135					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		145	Voucher	3,28,290	0	0	0	0	3,28,290	3,28,290
						General-Voted		887	Voucher	11,520	0	0	0	0	11,520	11,520
					Total Object Head-- 2 :					3,39,810	0	0	0	0	3,39,810	3,39,810
					Total Sub Head :					3,39,810	0	0	0	0	3,39,810	3,39,810
					Total Minor Head 102 :					3,39,810	0	0	0	0	3,39,810	3,39,810
					Total Sub Major Head 80 :					3,39,810	0	0	0	0	3,39,810	3,39,810
					Total Major Head 2245 :					3,39,810	0	0	0	0	3,39,810	3,39,810
					Total of Month :					3,39,810	0	0	0	0	3,39,810	3,39,810
Month of Account:		SEP/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	General-Voted		1425	Voucher	2,23,682	0	0	0	0	2,23,682	2,23,682
						Total Object Head-- 13 :					2,23,682	0	0	0	0	2,23,682
					14.P.O.L	Voted-Sixth-Schedule-Khasi		1069	Voucher	15,080	0	0	0	0	15,080	15,080
						General-Voted		2431	Voucher	12,050	0	0	0	0	12,050	12,050
					Total Object Head-- 14 :					27,130	0	0	0	0	27,130	27,130
					50. Other Charges	General-Voted		1424	Voucher	86,085	0	0	0	0	86,085	86,085
General-Voted		1426	Voucher	1,17,568		0	0	0	0	1,17,568	1,17,568					

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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:		SEP/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	50. Other Charges	Total Object Head-- 50 :				2,03,653	0	0	0	2,03,653	2,03,653		
						Total Sub Head :				4,54,465	0	0	0	4,54,465	4,54,465		
						Total Minor Head 101 :				4,54,465	0	0	0	4,54,465	4,54,465		
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1091	Voucher	3,28,290	0	0	0	3,28,290	3,28,290			
						Total Object Head-- 2 :				3,28,290	0	0	0	3,28,290	3,28,290		
					11. Travel Expenses	General-Voted	1202	Voucher	19,199	0	0	0	19,199	19,199			
						Total Object Head-- 11 :				19,199	0	0	0	19,199	19,199		
						Total Sub Head :				3,47,489	0	0	0	3,47,489	3,47,489		
					Total Minor Head 102 :				3,47,489	0	0	0	3,47,489	3,47,489			
		Total Sub Major Head 80 :				8,01,954	0	0	0	8,01,954	8,01,954						
		Total Major Head 2245 :				8,01,954	0	0	0	8,01,954	8,01,954						
		Total of Month :				8,01,954	0	0	0	8,01,954	8,01,954						
Month of Account:		OCT/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	14.P.O.L	General-Voted				1644	Voucher	52,500	0	0	0	52,500	52,500
						Total Object Head-- 14 :				52,500	0	0	0	52,500	52,500		

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Department :		Revenue Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		3600002 Executive Officer Meghalaya State Disaster Management Authority Shillong														
Month of Account:		OCT/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		Total Sub Head :					52,500	0	0	0	52,500	52,500	
			Total Minor Head 101 :					52,500	0	0	0	52,500	52,500			
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted		158	Voucher	3,28,290	0	0	0	3,28,290	3,28,290	
						Total Object Head-- 2 :					3,28,290	0	0	0	3,28,290	3,28,290
						Total Sub Head :					3,28,290	0	0	0	3,28,290	3,28,290
						Total Minor Head 102 :					3,28,290	0	0	0	3,28,290	3,28,290
		Total Sub Major Head 80 :					3,80,790	0	0	0	3,80,790	3,80,790				
		Total Major Head 2245 :					3,80,790	0	0	0	3,80,790	3,80,790				
Total of Month :					3,80,790	0	0	0	3,80,790	3,80,790						
Month of Account:		NOV/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	14.P.O.L	General-Voted		2401	Voucher	18,068	0	0	0	18,068	18,068
			Total Object Head-- 14 :					18,068	0	0	0	18,068	18,068			
			Total Sub Head :					18,068	0	0	0	18,068	18,068			
			Total Minor Head 101 :					18,068	0	0	0	18,068	18,068			
		102	(03) Human Resource Support In Disaster		0	02. Wages	General-Voted		1267	Voucher	3,28,290	0	0	0	3,28,290	3,28,290

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Up to Accounting Month March (Pre) 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:		NOV/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 :				3,28,290	0	0	0	0	3,28,290	3,28,290
						Total Sub Head :				3,28,290	0	0	0	0	3,28,290	3,28,290
						Total Minor Head 102 :				3,28,290	0	0	0	0	3,28,290	3,28,290
						Total Sub Major Head 80 :				3,46,358	0	0	0	0	3,46,358	3,46,358
						Total Major Head 2245 :				3,46,358	0	0	0	0	3,46,358	3,46,358
Total of Month :										3,46,358	0	0	0	0	3,46,358	3,46,358
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	4102	Voucher	2,18,922	0	0	0	0	2,18,922	2,18,922	
						General-Voted	4204	Voucher	42,481	0	0	0	0	42,481	42,481	
						General-Voted	4205	Voucher	34,945	0	0	0	0	34,945	34,945	
						Total Object Head-- 13 :				2,96,348	0	0	0	0	2,96,348	2,96,348
						Total Sub Head :				2,96,348	0	0	0	0	2,96,348	2,96,348
						Total Minor Head 101 :				2,96,348	0	0	0	0	2,96,348	2,96,348
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	1087	Voucher	3,28,290	0	0	0	0	3,28,290	3,28,290	
						General-Voted	3813	Voucher	3,28,290	0	0	0	0	3,28,290	3,28,290	
Total Object Head-- 2 :										6,56,580	0	0	0	0	6,56,580	6,56,580

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management		Total Sub Head :					6,56,580	0	0		0	6,56,580	6,56,580
					Total Minor Head 102 :					6,56,580	0	0		0	6,56,580	6,56,580
					Total Sub Major Head 80 :					9,52,928	0	0		0	9,52,928	9,52,928
					Total Major Head 2245 :					9,52,928	0	0		0	9,52,928	9,52,928
					Total of Month :					9,52,928	0	0		0	9,52,928	9,52,928
Month of Account:		JAN/2026														
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		14.P.O.L	General-Voted		1111	Voucher	62,300	0	0		0	62,300	62,300
					Total Object Head-- 14 :					62,300	0	0		0	62,300	62,300
					24. P.O.L	General-Voted		731	Voucher	30,062	0	0		0	30,062	30,062
						Voted-Sixth-Schedule-Khasi		783	Voucher	29,300	0	0		0	29,300	29,300
						Voted-Sixth-Schedule-Khasi		785	Voucher	18,924	0	0		0	18,924	18,924
					Total Object Head-- 24 :					78,286	0	0		0	78,286	78,286
					50. Other Charges	General-Voted		1104	Voucher	2,715	0	0		0	2,715	2,715
						General-Voted		1110	Voucher	18,000	0	0		0	18,000	18,000
						General-Voted		726	Voucher	3,910	0	0		0	3,910	3,910

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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:		JAN/2026														
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 0 Management		50. Other Charges	General-Voted	727	Voucher	14,100	0	0	0	14,100	14,100		
						General-Voted	728	Voucher	1,36,794	0	0	0	1,36,794	1,36,794		
						General-Voted	729	Voucher	6,506	0	0	0	6,506	6,506		
						General-Voted	732	Voucher	36,032	0	0	0	36,032	36,032		
						General-Voted	784	Voucher	31,665	0	0	0	31,665	31,665		
						Total Object Head-- 50 :				2,49,722	0	0	0	2,49,722	2,49,722	
						Total Sub Head :				3,90,308	0	0	0	3,90,308	3,90,308	
						Total Minor Head 101 :				3,90,308	0	0	0	3,90,308	3,90,308	
						Total Sub Major Head 80 :				3,90,308	0	0	0	3,90,308	3,90,308	
						Total Major Head 2245 :				3,90,308	0	0	0	3,90,308	3,90,308	
Total of Month :										3,90,308	0	0	0	3,90,308	3,90,308	
Month of Account:		FEB/2026														
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 0 Management		14.P.O.L	General-Voted	2094	Voucher	34,703	0	0	0	34,703	34,703		
						Total Object Head-- 14 :				34,703	0	0	0	34,703	34,703	
						Total Sub Head :				34,703	0	0	0	34,703	34,703	
						Total Minor Head 101 :				34,703	0	0	0	34,703	34,703	

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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:		FEB/2026														
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		722	Voucher	3,28,290	0	0		0	3,28,290	3,28,290
						Total Object Head-- 2 :				3,28,290	0	0		0	3,28,290	3,28,290
						Total Sub Head :				3,28,290	0	0		0	3,28,290	3,28,290
						Total Minor Head 102 :				3,28,290	0	0		0	3,28,290	3,28,290
						Total Sub Major Head 80 :				3,62,993	0	0		0	3,62,993	3,62,993
						Total Major Head 2245 :				3,62,993	0	0		0	3,62,993	3,62,993
						Total of Month :				3,62,993	0	0		0	3,62,993	3,62,993
Month of Account:		MAR/2026														
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	General-Voted		3166	Voucher	3,650	0	0		0	3,650	3,650
						General-Voted		3171	Voucher	1,53,239	0	0		0	1,53,239	1,53,239
						General-Voted		3862	Voucher	1,46,761	0	0		0	1,46,761	1,46,761
						General-Voted		5479	Voucher	71,561	0	0		0	71,561	71,561
						General-Voted		5480	Voucher	2,21,804	0	0		0	2,21,804	2,21,804
						General-Voted		5706	Voucher	6,147	0	0		0	6,147	6,147
						Total Object Head-- 13 :				6,03,162	0	0		0	6,03,162	6,03,162
						14.P.O.L		Voted-Sixth-Schedule-Khasi	3164	Voucher	14,717	0	0		0	14,717

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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:		MAR/2026														
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	101	(02) Training On Disaster Management	14.P.O.L	General-Voted	5278	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 14 :				64,717	0	0	0	64,717	64,717		
				24. P.O.L	General-Voted	3988	Voucher	44,925	0	0	0	44,925	44,925			
					Voted-Sixth-Schedule-Khasi	5622	Voucher	21,800	0	0	0	21,800	21,800			
					Voted-Sixth-Schedule-Khasi	5795	Voucher	6,100	0	0	0	6,100	6,100			
					Total Object Head-- 24 :				72,825	0	0	0	72,825	72,825		
				27.Minor Works	General-Voted	5575	Voucher	2,97,240	0	0	0	2,97,240	2,97,240			
					Total Object Head-- 27 :				2,97,240	0	0	0	2,97,240	2,97,240		
				50. Other Charges	General-Voted	3168	Voucher	16,054	0	0	0	16,054	16,054			
					General-Voted	3222	Voucher	1,29,634	0	0	0	1,29,634	1,29,634			
					General-Voted	3754	Voucher	1,02,133	0	0	0	1,02,133	1,02,133			
					General-Voted	3861	Voucher	6,970	0	0	0	6,970	6,970			
					General-Voted	5649	Voucher	1,53,295	0	0	0	1,53,295	1,53,295			
					Total Object Head-- 50 :				4,08,086	0	0	0	4,08,086	4,08,086		
				Total Sub Head :				14,46,030	0	0	0	14,46,030	14,46,030			
				Total Minor Head 101 :				14,46,030	0	0	0	14,46,030	14,46,030			
		102	(03) Human Resource Support In Disaster Management	02. Wages	General-Voted	1184	Voucher	3,39,950	0	0	0	3,39,950	3,39,950			
					General-Voted	5166	Voucher	3,63,270	0	0	0	3,63,270	3,63,270			
				Total Object Head-- 2 :				7,03,220	0	0	0	7,03,220	7,03,220			
				(13) Office Expenses	General-Voted	5240	Voucher	610	0	0	0	610	610			

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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:		MAR/2026														
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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5490	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						General-Voted	5503	Voucher	42,000	0	0	0	42,000	42,000		
						General-Voted	5618	Voucher	9,44,000	0	0	0	9,44,000	9,44,000		
						General-Voted	5696	Voucher	12,954	0	0	0	12,954	12,954		
						Total Object Head-- 13 :				11,99,564	0	0	0	11,99,564	11,99,564	
						Total Sub Head :				19,02,784	0	0	0	19,02,784	19,02,784	
			(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges	General-Voted	4707	Voucher	53,096	0	0	0	53,096	53,096		
						General-Voted	4880	Voucher	7,88,890	0	0	0	7,88,890	7,88,890		
						General-Voted	5697	Voucher	1,52,329	0	0	0	1,52,329	1,52,329		
						General-Voted	5698	Voucher	47,671	0	0	0	47,671	47,671		
						Total Object Head-- 50 :				10,41,986	0	0	0	10,41,986	10,41,986	
						Total Sub Head :				10,41,986	0	0	0	10,41,986	10,41,986	
			Total Minor Head 102 :				29,44,770	0	0	0	29,44,770	29,44,770				
			Total Sub Major Head 80 :				43,90,800	0	0	0	43,90,800	43,90,800				
			Total Major Head 2245 :				43,90,800	0	0	0	43,90,800	43,90,800				
			Total of Month :				43,90,800	0	0	0	43,90,800	43,90,800				
			Total of DDO 3600002 :				94,22,022	0	0	0	94,22,022	94,22,022				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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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) :						94,22,022	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	General-Voted	11,99,510
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	General-Voted	2,40,290
2245	80	101	(02) Training On Disaster Management	0	14.P.O.L	Voted-Sixth-Schedule-Khasi	29,797
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	General-Voted	99,954
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	76,124
2245	80	101	(02) Training On Disaster Management	0	27.Minor Works	General-Voted	2,97,240
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	General-Voted	9,07,788
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	General-Voted	43,10,570
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	General-Voted	19,199
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	General-Voted	9,99,564
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,00,000
2245	80	102	(04) Establishment Of Emergency Operation Centre (Eoc)	0	50. Other Charges	General-Voted	10,41,986
							94,22,022

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
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-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-- 1 :				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 1 :				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-- 1 :				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														

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																						
Department :		Revenue Department																						
Treasury		Jowai Treasury																						
D.D.O. :		3600001 Deputy Of Commissioner Jowai																						
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-Jaintia	510	Voucher		1,73,248	0	5,500	2,200		1,65,548	1,73,248								
									Total Object Head-- 1 :										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 1 :										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-- 1 :										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	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								

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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	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		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-- 1 :				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 1 :				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	8,89,779
						Total Object Head-- 1 :				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						
Month of Account:		JUL/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		210	Voucher	1,81,239	0	5,500	2,200		1,73,539	1,81,239

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		JUL/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	211	Voucher	16,940	0	0	0	16,940	16,940		
						Voted-Sixth-Schedule-Jaintia	681	Voucher	605	0	0	0	605	605		
						Total Object Head-- 1 :		1,98,784	0	5,500	2,200	1,91,084	1,98,784			
						Total Sub Head :		1,98,784	0	5,500	2,200	1,91,084	1,98,784			
						Total Minor Head 1 :		1,98,784	0	5,500	2,200	1,91,084	1,98,784			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	256	Voucher	8,89,779	0	18,000	28,600	8,43,179	8,89,779		
						Total Object Head-- 1 :		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 :		10,88,563	0	23,500	30,800	10,34,263	10,88,563			
		Total Major Head 2029 :		10,88,563	0	23,500	30,800	10,34,263	10,88,563							
Total of Month :		10,88,563	0	23,500	30,800	10,34,263	10,88,563									
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	418	Voucher	1,84,978	0	5,500	2,200	1,77,278	1,84,978		

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Department :		Revenue Department																
Treasury :		Jowai Treasury																
D.D.O. :		3600001 Deputy Of Commissioner Jowai																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :					1,84,978	0	5,500	2,200		1,77,278	1,84,978	
						Total Sub Head :					1,84,978	0	5,500	2,200		1,77,278	1,84,978	
						Total Minor Head 1 :					1,84,978	0	5,500	2,200		1,77,278	1,84,978	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	416	Voucher	8,73,508	0	18,000	28,600		8,26,908	8,73,508			
						General-Voted	417	Voucher	3,302	0	0	0		3,302	3,302			
						Total Object Head-- 1 :					8,76,810	0	18,000	28,600		8,30,210	8,76,810	
						Total Sub Head :					8,76,810	0	18,000	28,600		8,30,210	8,76,810	
						Total Minor Head 103 :					8,76,810	0	18,000	28,600		8,30,210	8,76,810	
						Total Sub Major Head 0 :					10,61,788	0	23,500	30,800		10,07,488	10,61,788	
						Total Major Head 2029 :					10,61,788	0	23,500	30,800		10,07,488	10,61,788	
		Total of Month :					10,61,788	0	23,500	30,800		10,07,488	10,61,788					
Month of Account:		SEP/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					1,84,978	0	5,500	2,200		1,77,278	1,84,978	
						Voted-Sixth-Schedule-Jaintia					1,69,228	0	5,500	2,200		1,61,528	1,69,228	
						Voted-Sixth-Schedule-Jaintia					2,032	0	0	0		2,032	2,032	

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Department :		Revenue Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		3600001 Deputy Of Commissioner Jowai																			
Month of Account:		SEP/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	538	Voucher	13,718	0	0	0	13,718	13,718							
									Total Object Head-- 1 :				3,69,956	0	11,000	4,400	3,54,556	3,69,956			
									Total Sub Head :				3,69,956	0	11,000	4,400	3,54,556	3,69,956			
									Total Minor Head 1 :				3,69,956	0	11,000	4,400	3,54,556	3,69,956			
									103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1605	Voucher	8,70,983	0	18,000	28,600	8,24,383	8,70,983
																General-Voted	342	Voucher	8,73,508	0	18,000
		Total Object Head-- 1 :				17,44,491	0	36,000								57,200	16,51,291	17,44,491			
		Total Sub Head :				17,44,491	0	36,000								57,200	16,51,291	17,44,491			
		Total Minor Head 103 :				17,44,491	0	36,000	57,200	16,51,291	17,44,491										
		Total Sub Major Head 0 :				21,14,447	0	47,000	61,600	20,05,847	21,14,447										
		Total Major Head 2029 :				21,14,447	0	47,000	61,600	20,05,847	21,14,447										
		Total of Month :				21,14,447	0	47,000	61,600	20,05,847	21,14,447										
		Month of Account:		OCT/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	02. Wages	Voted-Sixth-Schedule-Jaintia	585	Voucher	1,02,620	0	0	0	1,02,620	1,02,620							
									Total Object Head-- 2 :				1,02,620	0	0	0	1,02,620	1,02,620			

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Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		OCT/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	Total Sub Head :						1,02,620	0	0	0	1,02,620	1,02,620	
				Total Minor Head 1 :						1,02,620	0	0	0	1,02,620	1,02,620	
				Total Sub Major Head 0 :						1,02,620	0	0	0	1,02,620	1,02,620	
				Total Major Head 2029 :						1,02,620	0	0	0	1,02,620	1,02,620	
Total of Month :						1,02,620	0	0	0	1,02,620	1,02,620					
Month of Account:		NOV/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	1025	Voucher	8,384	0	0	0	8,384	8,384		
						Voted-Sixth-Schedule-Jaintia	198	Voucher	1,84,978	0	5,500	2,200	1,77,278	1,84,978		
						Voted-Sixth-Schedule-Jaintia	882	Voucher	52,030	0	0	0	52,030	52,030		
						Voted-Sixth-Schedule-Jaintia	949	Voucher	19,968	0	0	0	19,968	19,968		
						Total Object Head-- 1 :				2,65,360	0	5,500	2,200	2,57,660	2,65,360	
						Total Sub Head :				2,65,360	0	5,500	2,200	2,57,660	2,65,360	
						Total Minor Head 1 :				2,65,360	0	5,500	2,200	2,57,660	2,65,360	
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	206	Voucher	8,73,508	0	18,000	28,600	8,26,908	8,73,508		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Jowai Treasury																
D.D.O. :		3600001 Deputy Of Commissioner Jowai																
Month of Account:		NOV/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		869	Voucher	41,760	0	0	0	41,760	41,760			
						Total Object Head-- 1 :		9,15,268	0	18,000	28,600	8,68,668	9,15,268					
						02. Wages	General-Voted		1231	Voucher	1,13,610	0	0	0	1,13,610	1,13,610		
				Total Object Head-- 2 :			1,13,610	0	0	0	1,13,610	1,13,610						
				Total Sub Head :		10,28,878	0	18,000	28,600	9,82,278	10,28,878							
				Total Minor Head 103 :		10,28,878	0	18,000	28,600	9,82,278	10,28,878							
				Total Sub Major Head 0 :		12,94,238	0	23,500	30,800	12,39,938	12,94,238							
Total Major Head 2029 :		12,94,238	0	23,500	30,800	12,39,938	12,94,238											
Total of Month :		12,94,238	0	23,500	30,800	12,39,938	12,94,238											
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1582	Voucher	1,88,874	0	5,500	0	1,83,374	1,88,874			
						Voted-Sixth-Schedule-Jaintia		1583	Voucher	15,701	0	0	0	15,701	15,701			
						Voted-Sixth-Schedule-Jaintia		267	Voucher	525	0	0	0	525	525			
						Voted-Sixth-Schedule-Jaintia		268	Voucher	14,175	0	0	0	14,175	14,175			
						Voted-Sixth-		340	Voucher	1,91,844	0	5,500	2,200	1,84,144	1,91,844			

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Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Total Object Head-- 1 :				4,11,119	0	11,000	2,200		3,97,919	4,11,119
					02. Wages		Voted-Sixth-Schedule-Jaintia	1847	Voucher	16,230	0	0	0		16,230	16,230
							Voted-Sixth-Schedule-Jaintia	683	Voucher	32,460	0	0	0		32,460	32,460
					Total Object Head-- 2 :					48,690	0	0	0		48,690	48,690
					Total Sub Head :					4,59,809	0	11,000	2,200		4,46,609	4,59,809
					Total Minor Head 1 :					4,59,809	0	11,000	2,200		4,46,609	4,59,809
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	1397	Voucher	8,97,148	0	18,000	28,600		8,50,548	8,97,148
							General-Voted	339	Voucher	8,97,148	0	18,000	28,600		8,50,548	8,97,148
					Total Object Head-- 1 :					17,94,296	0	36,000	57,200		17,01,096	17,94,296
					02. Wages		General-Voted	1851	Voucher	32,460	0	0	0		32,460	32,460
					Total Object Head-- 2 :					32,460	0	0	0		32,460	32,460
					06.Medical Treatment		General-Voted	1853	Voucher	92,106	0	0	0		92,106	92,106
							General-Voted	662	Voucher	10,545	0	0	0		10,545	10,545
							General-Voted	663	Voucher	22,092	0	0	0		22,092	22,092
					Total Object Head-- 6 :					1,24,743	0	0	0		1,24,743	1,24,743
					Total Sub Head :					19,51,499	0	36,000	57,200		18,58,299	19,51,499
					Total Minor Head 103 :					19,51,499	0	36,000	57,200		18,58,299	19,51,499
					Total Sub Major Head 0 :					24,11,308	0	47,000	59,400		23,04,908	24,11,308
					Total Major Head 2029 :					24,11,308	0	47,000	59,400		23,04,908	24,11,308

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Department :		Revenue Department														
Treasury :		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										24,11,308	0	47,000	59,400	23,04,908	24,11,308	
Month of Account:		FEB/2026														
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-Jaintia	153	Voucher	1,90,018	0	5,500	0	1,84,518	1,90,018		
						Voted-Sixth-Schedule-Jaintia	158	Voucher	18,116	0	0	0	18,116	18,116		
						Total Object Head-- 1 :				2,08,134	0	5,500	0	2,02,634	2,08,134	
					02. Wages	Voted-Sixth-Schedule-Jaintia	687	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
						Total Sub Head :				2,24,364	0	5,500	0	2,18,864	2,24,364	
		Total Minor Head 1 :				2,24,364	0	5,500	0	2,18,864	2,24,364					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	154	Voucher	9,05,649	0	18,000	28,600	8,59,049	9,05,649		
						Total Object Head-- 1 :				9,05,649	0	18,000	28,600	8,59,049	9,05,649	
					02. Wages	General-Voted	1099	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
						Total Sub Head :				9,21,879	0	18,000	28,600	8,75,279	9,21,879	
			Total Minor Head 103 :				9,21,879	0	18,000	28,600	8,75,279	9,21,879				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Jowai Treasury																
D.D.O. :		3600001 Deputy Of Commissioner Jowai																
Month of Account:		FEB/2026																
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											Total Sub Major Head 0 :	11,46,243	0	23,500	28,600	10,94,143	11,46,243
											Total Major Head 2029 :	11,46,243	0	23,500	28,600	10,94,143	11,46,243	
											Total of Month :	11,46,243	0	23,500	28,600	10,94,143	11,46,243	
Month of Account:		MAR/2026																
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		371	Voucher	2,08,638	0	5,500	4,400		1,98,738	2,08,638	
											Total Object Head-- 1 :	2,08,638	0	5,500	4,400	1,98,738	2,08,638	
					02. Wages		Voted-Sixth-Schedule-Jaintia		3488	Voucher	32,460	0	0	0		32,460	32,460	
											Total Object Head-- 2 :	32,460	0	0	0	32,460	32,460	
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia		3619	Voucher	86,118	0	0	0		86,118	86,118	
											Total Object Head-- 6 :	86,118	0	0	0	86,118	86,118	
					(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia		3492	Voucher	25,710	0	0	0		25,710	25,710	
											Total Object Head-- 11 :	25,710	0	0	0	25,710	25,710	
											Total Sub Head :	3,52,926	0	5,500	4,400	3,43,026	3,52,926	
											Total Minor Head 1 :	3,52,926	0	5,500	4,400	3,43,026	3,52,926	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Jowai Treasury														
D.D.O. :		3600001 Deputy Of Commissioner Jowai														
Month of Account:		MAR/2026														
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		372	Voucher	9,05,649	0	18,000		0	8,87,649	9,05,649
					Total Object Head-- 1 :					9,05,649	0	18,000		0	8,87,649	9,05,649
					02. Wages	General-Voted		854	Voucher	16,230	0	0		0	16,230	16,230
					Total Object Head-- 2 :					16,230	0	0		0	16,230	16,230
					06.Medical Treatment	General-Voted		813	Voucher	19,014	0	0		0	19,014	19,014
					Total Object Head-- 6 :					19,014	0	0		0	19,014	19,014
					(11) Travel Expenses	General-Voted		1075	Voucher	39,560	0	0		0	39,560	39,560
						General-Voted		1076	Voucher	39,560	0	0		0	39,560	39,560
						General-Voted		3494	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		3495	Voucher	3,800	0	0		0	3,800	3,800
						General-Voted		3496	Voucher	4,400	0	0		0	4,400	4,400
						General-Voted		3497	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		3498	Voucher	3,600	0	0		0	3,600	3,600
						General-Voted		3499	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		3500	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		3501	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		3502	Voucher	4,400	0	0		0	4,400	4,400
						General-Voted		3599	Voucher	4,000	0	0		0	4,000	4,000
						General-Voted		916	Voucher	33,200	0	0		0	33,200	33,200
						General-Voted		917	Voucher	33,200	0	0		0	33,200	33,200
						General-Voted		918	Voucher	33,200	0	0		0	33,200	33,200
						General-Voted		919	Voucher	39,560	0	0		0	39,560	39,560

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Department :		Revenue Department															
Treasury :		Jowai Treasury															
D.D.O. :		3600001 Deputy Of Commissioner Jowai															
Month of Account:		MAR/2026															
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	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	Total Object Head-- 11 :				2,58,480	0	0	0	2,58,480	2,58,480		
						Total Sub Head :				11,99,373	0	18,000	0	11,81,373	11,99,373		
						Total Minor Head 103 :				11,99,373	0	18,000	0	11,81,373	11,99,373		
						Total Sub Major Head 0 :				15,52,299	0	23,500	4,400	15,24,399	15,52,299		
						Total Major Head 2029 :				15,52,299	0	23,500	4,400	15,24,399	15,52,299		
						Total of Month :				15,52,299	0	23,500	4,400	15,24,399	15,52,299		
Total of DDO 3600001 :						1,40,06,169	0	2,82,000	3,10,200	1,34,13,969	1,40,06,169						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :												1,40,06,169					
Summary of DDO wise expenditure																	
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia							23,80,429
2029	00	1	(01) Establishment In Districts				0	02. Wages		Voted-Sixth-Schedule-Jaintia							2,00,000
2029	00	1	(01) Establishment In Districts				0	06.Medical Treatment		Voted-Sixth-Schedule-Jaintia							86,118
2029	00	1	(01) Establishment In Districts				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							25,710

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Department :	Revenue Department						
Treasury :	Jowai Treasury						
D.D.O. :	3600001 Deputy Of Commissioner Jowai						
<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	1,07,33,145
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	02. Wages	General-Voted	1,78,530
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	06.Medical Treatment	General-Voted	1,43,757
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	2,58,480
							1,40,06,169

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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	96,155	96,155			
						Total Object Head-- 1 :					96,155	0	0	0	96,155	96,155	
						02. Wages	Voted-Sixth-Schedule-Jaintia	642	Voucher	18,150	0	0	0	18,150	18,150		
					Voted-Sixth-Schedule-Jaintia		643	Voucher	25,000	0	0	0	25,000	25,000			
					Total Object Head-- 2 :					43,150	0	0	0	43,150	43,150		
					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							
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	96,155	96,155			
						Voted-Sixth-Schedule-Jaintia	997	Voucher	3,570	0	0	0	3,570	3,570			
						Total Object Head-- 1 :					99,725	0	0	0	99,725	99,725	

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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

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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	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
Month of Account:		JUL/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		3	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		481	Voucher	18,150	0	0		0	18,150	18,150
						Voted-Sixth-Schedule-Jaintia		482	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 2 :				43,150	0	0		0	43,150	43,150
						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

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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:		JUL/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	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	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		86	Voucher	98,837	0	0	0	98,837	98,837	
		Total Object Head-- 1 :								98,837	0	0	0	98,837	98,837	
						02. Wages	Voted-Sixth-Schedule-Jaintia	493	Voucher	25,000	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Jaintia	579	Voucher	18,150	0	0	0	18,150	18,150	
		Total Object Head-- 2 :								43,150	0	0	0	43,150	43,150	
						11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	980	Voucher	29,565	0	0	0	29,565	29,565	
		Total Object Head-- 11 :								29,565	0	0	0	29,565	29,565	
		Total Sub Head :								1,71,552	0	0	0	1,71,552	1,71,552	
		Total Minor Head 102 :								1,71,552	0	0	0	1,71,552	1,71,552	
		Total Sub Major Head 80 :								1,71,552	0	0	0	1,71,552	1,71,552	

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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:				AUG/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2245								Total Major Head	2245 :			1,71,552	0	0 0			1,71,552	1,71,552
								Total of Month	:			1,71,552	0	0 0			1,71,552	1,71,552
Month of Account:				SEP/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	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia		1264		Voucher	52,075	0	0 0			52,075	52,075
					Total Object Head-- 13 :						52,075	0	0 0			52,075	52,075	
					50. Other Charges		Voted-Sixth-Schedule-Jaintia		1291		Voucher	47,745	0	0 0			47,745	47,745
					Total Object Head-- 50 :						47,745	0	0 0			47,745	47,745	
					Total Sub Head :						99,820	0	0 0			99,820	99,820	
					Total Minor Head 101 :						99,820	0	0 0			99,820	99,820	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia		1606		Voucher	98,837	0	0 0			98,837	98,837
							Voted-Sixth-Schedule-Jaintia		535		Voucher	98,837	0	0 0			98,837	98,837
					Total Object Head-- 1 :						1,97,674	0	0 0			1,97,674	1,97,674	
					02. Wages		Voted-Sixth-Schedule-Jaintia		964		Voucher	25,000	0	0 0			25,000	25,000
							Voted-Sixth-Schedule-Jaintia		965		Voucher	18,720	0	0 0			18,720	18,720

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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:		SEP/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	966	Voucher	2,280	0	0	0	2,280	2,280		
						Total Object Head-- 2 :		46,000	0	0	0	46,000	46,000			
					11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1992	Voucher	14,750	0	0	0	14,750	14,750		
						Total Object Head-- 11 :		14,750	0	0	0	14,750	14,750			
					Total Sub Head :		2,58,424	0	0	0	2,58,424	2,58,424				
					Total Minor Head 102 :		2,58,424	0	0	0	2,58,424	2,58,424				
					Total Sub Major Head 80 :		3,58,244	0	0	0	3,58,244	3,58,244				
					Total Major Head 2245 :		3,58,244	0	0	0	3,58,244	3,58,244				
Total of Month :										3,58,244	0	0	0	3,58,244	3,58,244	
Month of Account:		OCT/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	494	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Jaintia	495	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 2 :		43,720	0	0	0	43,720	43,720				
					Total Sub Head :		43,720	0	0	0	43,720	43,720				

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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:		OCT/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 :							43,720	0	0		0	43,720	43,720
			Total Sub Major Head 80 :							43,720	0	0		0	43,720	43,720
			Total Major Head 2245 :							43,720	0	0		0	43,720	43,720
Total of Month :										43,720	0	0		0	43,720	43,720
Month of Account:		NOV/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-Jaintia	1101	Voucher	22,085	0	0	0		22,085	22,085	
						Total Object Head-- 11 :				22,085	0	0	0	22,085	22,085	
					Total Sub Head :				22,085	0	0	0	22,085	22,085		
					Total Minor Head 101 :				22,085	0	0	0	22,085	22,085		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	201	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :				98,837	0	0	0	98,837	98,837	
					02. Wages	Voted-Sixth-Schedule-Jaintia	687	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Jaintia	688	Voucher	25,000	0	0	0	25,000	25,000		
Total Object Head-- 2 :				43,720	0	0	0	43,720	43,720							

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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:		NOV/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			Total Sub Head :				1,42,557	0	0		0	1,42,557	1,42,557
						Total Minor Head 102 :				1,42,557	0	0		0	1,42,557	1,42,557
						Total Sub Major Head 80 :				1,64,642	0	0		0	1,64,642	1,64,642
						Total Major Head 2245 :				1,64,642	0	0		0	1,64,642	1,64,642
						Total of Month :				1,64,642	0	0		0	1,64,642	1,64,642
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	1076	Voucher	51,050	0	0		0	51,050	51,050
						Total Object Head-- 13 :				51,050	0	0		0	51,050	51,050
					50. Other Charges		Voted-Sixth-Schedule-Jaintia	1093	Voucher	50,237	0	0		0	50,237	50,237
						Total Object Head-- 50 :				50,237	0	0		0	50,237	50,237
						Total Sub Head :				1,01,287	0	0		0	1,01,287	1,01,287
						Total Minor Head 101 :				1,01,287	0	0		0	1,01,287	1,01,287
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1594	Voucher	1,00,663	0	0		0	1,00,663	1,00,663
							Voted-Sixth-	20	Voucher	1,00,663	0	0		0	1,00,663	1,00,663

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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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Total Object Head-- 1 :				2,01,326	0	0	0	0	0	2,01,326	2,01,326
					02. Wages	Voted-Sixth-Schedule-Jaintia	1789	Voucher	18,720	0	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Jaintia	1790	Voucher	25,000	0	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Jaintia	745	Voucher	18,720	0	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Jaintia	747	Voucher	25,000	0	0	0	0	25,000	25,000		
					Total Object Head-- 2 :				87,440	0	0	0	0	87,440	87,440		
					Total Sub Head :				2,88,766	0	0	0	0	2,88,766	2,88,766		
					Total Minor Head 102 :				2,88,766	0	0	0	0	2,88,766	2,88,766		
					Total Sub Major Head 80 :				3,90,053	0	0	0	0	3,90,053	3,90,053		
Total Major Head 2245 :				3,90,053	0	0	0	0	3,90,053	3,90,053							
Total of Month :											3,90,053	0	0	0	0	3,90,053	3,90,053
Month of Account:		FEB/2026															
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-Jaintia		685	Voucher	52,950	0	0	0	0	52,950	52,950
Total Object Head-- 13 :											52,950	0	0	0	0	52,950	52,950

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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:		FEB/2026																
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	50. Other Charges	Voted-Sixth-Schedule-Jaintia	683	Voucher	39,344	0	0	0	39,344	39,344				
						Voted-Sixth-Schedule-Jaintia	684	Voucher	12,257	0	0	0	12,257	12,257				
						Total Object Head-- 50 :					51,601	0	0	0	51,601	51,601		
						Total Sub Head :					1,04,551	0	0	0	1,04,551	1,04,551		
					Total Minor Head 101 :					1,04,551	0	0	0	1,04,551	1,04,551			
					102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	155	Voucher	1,00,663	0	0	0	1,00,663	1,00,663	
									Total Object Head-- 1 :					1,00,663	0	0	0	1,00,663
								02. Wages	Voted-Sixth-Schedule-Jaintia	643	Voucher	18,720	0	0	0	18,720	18,720	
		Voted-Sixth-Schedule-Jaintia	644	Voucher					25,000	0	0	0	25,000	25,000				
		Total Object Head-- 2 :					43,720	0	0	0	43,720	43,720						
		Total Sub Head :					1,44,383	0	0	0	1,44,383	1,44,383						
		Total Minor Head 102 :					1,44,383	0	0	0	1,44,383	1,44,383						
		Total Sub Major Head 80 :					2,48,934	0	0	0	2,48,934	2,48,934						
		Total Major Head 2245 :					2,48,934	0	0	0	2,48,934	2,48,934						
Total of Month :					2,48,934	0	0	0	2,48,934	2,48,934								
Month of Account:		MAR/2026																

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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:		MAR/2026														
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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		3468	Voucher	52,000	0	0		0	52,000	52,000	
				Total Object Head-- 13 :					52,000	0	0	0	52,000	52,000		
				24. P.O.L	Voted-Sixth-Schedule-Jaintia		3464	Voucher	9,958	0	0	0	9,958	9,958		
				Total Object Head-- 24 :					9,958	0	0	0	9,958	9,958		
				50. Other Charges	Voted-Sixth-Schedule-Jaintia		3463	Voucher	5,420	0	0	0	5,420	5,420		
					Voted-Sixth-Schedule-Jaintia		3484	Voucher	34,934	0	0	0	34,934	34,934		
				Total Object Head-- 50 :					40,354	0	0	0	40,354	40,354		
				Total Sub Head :					1,02,312	0	0	0	1,02,312	1,02,312		
				Total Minor Head 101 :					1,02,312	0	0	0	1,02,312	1,02,312		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		229	Voucher	1,00,663	0	0	0	0	1,00,663	1,00,663
				Total Object Head-- 1 :					1,00,663	0	0	0	1,00,663	1,00,663		
				0	02. Wages	Voted-Sixth-Schedule-Jaintia		3101	Voucher	16,771	0	0	0	16,771	16,771	
						Voted-Sixth-Schedule-Jaintia		3102	Voucher	48,149	0	0	0	48,149	48,149	
						Voted-Sixth-Schedule-Jaintia		3103	Voucher	55,536	0	0	0	55,536	55,536	
						Voted-Sixth-Schedule-Jaintia		3104	Voucher	19,344	0	0	0	19,344	19,344	
						Voted-Sixth-Schedule-Jaintia		3105	Voucher	48,149	0	0	0	48,149	48,149	

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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:		MAR/2026														
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		3106	Voucher	18,073	0	0	0	0	18,073	18,073
						Voted-Sixth-Schedule-Jaintia		3107	Voucher	18,073	0	0	0	0	18,073	18,073
						Voted-Sixth-Schedule-Jaintia		3108	Voucher	51,887	0	0	0	0	51,887	51,887
						Voted-Sixth-Schedule-Jaintia		3109	Voucher	51,887	0	0	0	0	51,887	51,887
						Voted-Sixth-Schedule-Jaintia		3482	Voucher	16,771	0	0	0	0	16,771	16,771
						Voted-Sixth-Schedule-Jaintia		467	Voucher	17,472	0	0	0	0	17,472	17,472
						Voted-Sixth-Schedule-Jaintia		468	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 2 :				3,87,112	0	0	0	0	3,87,112	3,87,112
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		3483	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
					Total Sub Head :				5,27,775	0	0	0	0	5,27,775	5,27,775	
					Total Minor Head 102 :				5,27,775	0	0	0	0	5,27,775	5,27,775	
Total Sub Major Head 80 :				6,30,087	0	0	0	0	6,30,087	6,30,087						
Total Major Head 2245 :				6,30,087	0	0	0	0	6,30,087	6,30,087						
Total of Month :				6,30,087	0	0	0	0	6,30,087	6,30,087						
Total of DDO 3600002 :				25,68,022	0	0	0	0	25,68,022	25,68,022						

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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						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						25,68,022	
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Jaintia	22,085
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,08,075
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Jaintia	9,958
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1,89,937
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	11,86,190
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	8,67,462
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	44,315
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
							25,68,022

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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	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-- 1 :			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 1 :			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-- 1 :			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-- 1 :			96,155	0	0	0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	485	Voucher	18,150	0	0	0	18,150	18,150	

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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

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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	0	2,36,508	2,36,508
						General-Voted		298	Voucher	9,984	0	0	0	0	9,984	9,984
						General-Voted		664	Voucher	21,167	0	0	0	0	21,167	21,167
						General-Voted		666	Voucher	48,560	0	0	0	0	48,560	48,560
						Total Object Head-- 1 :				3,16,219	0	0	0	0	3,16,219	3,16,219
					Total Sub Head :				3,16,219	0	0	0	0	3,16,219	3,16,219	
					Total Minor Head 103 :				3,16,219	0	0	0	0	3,16,219	3,16,219	
					Total Sub Major Head 0 :				4,76,828	0	0	2,200	0	4,74,628	4,76,828	
					Total Major Head 2029 :				4,76,828	0	0	2,200	0	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
Voted-Sixth-Schedule-Khasi		367	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
02. Wages	Voted-Sixth-Schedule-Khasi		566	Voucher						17,545	0	0	0	0	17,545	17,545
	Total Object Head-- 2 :									17,545	0	0	0	0	17,545	17,545
	Total Sub Head :									1,17,270	0	0	0	0	1,17,270	1,17,270
Total Minor Head 102 :				1,17,270						0	0	0	0	1,17,270	1,17,270	
Total Sub Major Head 80 :				1,17,270						0	0	0	0	1,17,270	1,17,270	
Total Major Head 2245 :				1,17,270						0	0	0	0	1,17,270	1,17,270	

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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-- 1 :			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 1 :			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-- 1 :					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	

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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	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	578	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 :										5,89,467	0	0	2,200	5,87,267	5,89,467	
Month of Account:		JUL/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		118	Voucher	58,187	0	0	2,200	55,987	58,187	
						Voted-Sixth-Schedule-Khasi		445	Voucher	74,027	0	0	0	74,027	74,027	
						Voted-Sixth-Schedule-Khasi		447	Voucher	28,973	0	0	0	28,973	28,973	
						Total Object Head-- 1 :				1,61,187	0	0	2,200	1,58,987	1,61,187	
						Total Sub Head :				1,61,187	0	0	2,200	1,58,987	1,61,187	

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Department :		Revenue Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin															
Month of Account:		JUL/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	Total Minor Head 1 :						1,61,187	0	0	2,200	1,58,987	1,61,187			
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	117	Voucher	2,36,508	0	0	0	2,36,508	2,36,508		
							General-Voted	446	Voucher	74,706	0	0	0	74,706	74,706		
							Total Object Head-- 1 :			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 :						4,72,401	0	0	2,200	4,70,201	4,72,401			
Total Major Head 2029 :						4,72,401	0	0	2,200	4,70,201	4,72,401						
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	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	867	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 :						1,13,700	0	0
					Total Minor Head 102 :						1,13,700	0	0	0	1,13,700	1,13,700	
					Total Sub Major Head 80 :						1,13,700	0	0	0	1,13,700	1,13,700	
Total Major Head 2245 :						1,13,700	0	0	0	1,13,700	1,13,700						
Total of Month :						5,86,101	0	0	2,200	5,83,901	5,86,101						
Month of Account:		AUG/2025															

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Department :		Revenue Department														
Treasury		Nongstoin Treasury														
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	161	Voucher	59,963	0	0	2,200	57,763	59,963		
						Voted-Sixth-Schedule-Khasi	344	Voucher	23,751	0	0	0	23,751	23,751		
						Voted-Sixth-Schedule-Khasi	346	Voucher	75,780	0	0	0	75,780	75,780		
						Total Object Head-- 1 :			1,59,494	0	0	2,200	1,57,294	1,59,494		
						Total Sub Head :			1,59,494	0	0	2,200	1,57,294	1,59,494		
						Total Minor Head 1 :			1,59,494	0	0	2,200	1,57,294	1,59,494		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	162	Voucher	2,43,291	0	0	0	2,43,291	2,43,291		
						General-Voted	345	Voucher	20,486	0	0	0	20,486	20,486		
						General-Voted	347	Voucher	46,992	0	0	0	46,992	46,992		
						General-Voted	707	Voucher	1,23,687	0	0	0	1,23,687	1,23,687		
						General-Voted	708	Voucher	42,360	0	0	0	42,360	42,360		
						Total Object Head-- 1 :			4,76,816	0	0	0	4,76,816	4,76,816		
						Total Sub Head :			4,76,816	0	0	0	4,76,816	4,76,816		
						Total Minor Head 103 :			4,76,816	0	0	0	4,76,816	4,76,816		
		Total Sub Major Head 0 :			6,36,310	0	0	2,200	6,34,110	6,36,310						
		Total Major Head 2029 :			6,36,310	0	0	2,200	6,34,110	6,36,310						
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	717	Voucher	39,496	0	0	0	39,496	39,496		
						Total Object Head-- 13 :			39,496	0	0	0	39,496	39,496		

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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:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	718	Voucher		24,713	0	0	0		24,713	24,713			
										24,713	0	0	0		24,713	24,713			
					Total Object Head-- 50 :					24,713	0	0	0		24,713	24,713			
					Total Sub Head :					64,209	0	0	0		64,209	64,209			
		Total Minor Head 101 :					64,209	0	0	0		64,209	64,209						
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	163	Voucher		98,837	0	0	0		98,837	98,837			
										98,837	0	0	0		98,837	98,837			
					Total Object Head-- 1 :					98,837	0	0	0		98,837	98,837			
					Total Sub Head :					98,837	0	0	0		98,837	98,837			
		Total Minor Head 102 :					98,837	0	0	0		98,837	98,837						
Total Sub Major Head 80 :					1,63,046		0	0	0		1,63,046	1,63,046							
Total Major Head 2245 :					1,63,046		0	0	0		1,63,046	1,63,046							
Total of Month :					7,99,356		0	0	2,200		7,97,156	7,99,356							
Month of Account:		SEP/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		107	Voucher	59,963	0	0	2,200		57,763	59,963			
						Voted-Sixth-Schedule-Khasi		416	Voucher	1,05,761	0	0	0		1,05,761	1,05,761			

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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:		SEP/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	877	Voucher	59,963	0	0	2,200			57,763	59,963							
									Total Object Head-- 1 :						2,25,687	0	0	4,400		2,21,287	2,25,687		
									Total Sub Head :						2,25,687	0	0	4,400		2,21,287	2,25,687		
									Total Minor Head 1 :						2,25,687	0	0	4,400		2,21,287	2,25,687		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	108	Voucher	2,85,651	0	0	0		2,85,651	2,85,651								
									General-Voted	417	Voucher	74,706	0	0	0		74,706	74,706					
									General-Voted	878	Voucher	2,85,651	0	0	0		2,85,651	2,85,651					
									Total Object Head-- 1 :						6,46,008	0	0	0		6,46,008	6,46,008		
									Total Sub Head :						6,46,008	0	0	0		6,46,008	6,46,008		
									Total Minor Head 103 :						6,46,008	0	0	0		6,46,008	6,46,008		
									Total Sub Major Head 0 :						8,71,695	0	0	4,400		8,67,295	8,71,695		
									Total Major Head 2029 :						8,71,695	0	0	4,400		8,67,295	8,71,695		
		2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	389	Voucher	17,123	0	0	0		17,123	17,123						
											Total Object Head-- 50 :						17,123	0	0	0		17,123	17,123
											Total Sub Head :						17,123	0	0	0		17,123	17,123
											Total Minor Head 101 :						17,123	0	0	0		17,123	17,123
102	(03) Human Resource Support In Disaster Management			0	01. Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	98,837	0	0	0		98,837	98,837								
									Voted-Sixth-	900	Voucher	98,837	0	0	0		98,837	98,837					

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Shillong

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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:		SEP/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 :			1,97,674	0	0	0	1,97,674	1,97,674		
					02. Wages	Voted-Sixth-Schedule-Khasi	705	Voucher	36,300	0	0	0	36,300	36,300		
					Total Object Head-- 2 :			36,300	0	0	0	36,300	36,300			
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	648	Voucher	25,860	0	0	0	25,860	25,860		
					Total Object Head-- 11 :			25,860	0	0	0	25,860	25,860			
					Total Sub Head :			2,59,834	0	0	0	2,59,834	2,59,834			
					Total Minor Head 102 :			2,59,834	0	0	0	2,59,834	2,59,834			
					Total Sub Major Head 80 :			2,76,957	0	0	0	2,76,957	2,76,957			
Total Major Head 2245 :			2,76,957	0	0	0	2,76,957	2,76,957								
Total of Month :			11,48,652	0	0	4,400	11,44,252	11,48,652								
Month of Account:		OCT/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	145	Voucher	74,027	0	0	0	74,027	74,027		
						Voted-Sixth-Schedule-Khasi	257	Voucher	30,353	0	0	0	30,353	30,353		
					Total Object Head-- 1 :			1,04,380	0	0	0	1,04,380	1,04,380			

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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:		OCT/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			Total Sub Head :				1,04,380	0	0	0	0	1,04,380	1,04,380					
						Total Minor Head 1 :				1,04,380	0	0	0	0	1,04,380	1,04,380					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	146	Voucher	74,706	0	0	0	0	74,706	74,706					
						Total Object Head-- 1 :				74,706	0	0	0	0	74,706	74,706					
						Total Sub Head :				74,706	0	0	0	0	74,706	74,706					
						Total Minor Head 103 :				74,706	0	0	0	0	74,706	74,706					
						Total Sub Major Head 0 :				1,79,086	0	0	0	0	1,79,086	1,79,086					
		Total Major Head 2029 :								1,79,086	0	0	0	0	1,79,086	1,79,086					
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Khasi	440	Voucher	16,335	0	0	0	0	16,335	16,335					
						Total Object Head-- 2 :				16,335	0	0	0	0	16,335	16,335					
						Total Sub Head :				16,335	0	0	0	0	16,335	16,335					
						Total Minor Head 102 :				16,335	0	0	0	0	16,335	16,335					
						Total Sub Major Head 80 :				16,335	0	0	0	0	16,335	16,335					
						Total Major Head 2245 :				16,335	0	0	0	0	16,335	16,335					
		Total of Month :								1,95,421	0	0	0	0	1,95,421	1,95,421					
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type												

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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:		NOV/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	198	Voucher	59,963	0	0	2,200			57,763	59,963	
						Voted-Sixth-Schedule-Khasi	434	Voucher	65,142	0	0	0		65,142	65,142		
						Voted-Sixth-Schedule-Khasi	502	Voucher	38,999	0	0	0		38,999	38,999		
						Voted-Sixth-Schedule-Khasi	569	Voucher	2,896	0	0	0		2,896	2,896		
						Total Object Head-- 1 :			1,67,000	0	0	2,200		1,64,800	1,67,000		
						Total Sub Head :			1,67,000	0	0	2,200		1,64,800	1,67,000		
						Total Minor Head 1 :			1,67,000	0	0	2,200		1,64,800	1,67,000		
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	199	Voucher	2,85,651	0	0	0	
		General-Voted	435	Voucher	20,486					0	0	0		20,486	20,486		
		General-Voted	503	Voucher	21,946					0	0	0		21,946	21,946		
		General-Voted	570	Voucher	13,704					0	0	0		13,704	13,704		
		General-Voted	867	Voucher	30,481					0	0	0		30,481	30,481		
		Total Object Head-- 1 :			3,72,268					0	0	0		3,72,268	3,72,268		
		Total Sub Head :			3,72,268					0	0	0		3,72,268	3,72,268		
		Total Minor Head 103 :			3,72,268					0	0	0		3,72,268	3,72,268		
		Total Sub Major Head 0 :			5,39,268	0	0	2,200		5,37,068	5,39,268						
		Total Major Head 2029 :			5,39,268	0	0	2,200		5,37,068	5,39,268						
		2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	986	Voucher	29,957	0	0	0		29,957	29,957

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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:		NOV/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	101	(02) Training On Disaster Management	11. Domestic Travel Expense	Total Object Head-- 11 :			29,957	0	0	0	29,957	29,957		
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	486	Voucher	30,160	0	0	0	30,160	30,160		
				Total Object Head-- 13 :			30,160	0	0	0	30,160	30,160			
				50. Other Charges	Voted-Sixth-Schedule-Khasi	487	Voucher	13,176	0	0	0	13,176	13,176		
				Total Object Head-- 50 :			13,176	0	0	0	13,176	13,176			
				Total Sub Head :			73,293	0	0	0	73,293	73,293			
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	101	Voucher	98,837	0	0	0	98,837	98,837	
						Voted-Sixth-Schedule-Khasi	579	Voucher	4,904	0	0	0	4,904	4,904	
					Total Object Head-- 1 :			1,03,741	0	0	0	1,03,741	1,03,741		
					Total Sub Head :			1,03,741	0	0	0	1,03,741	1,03,741		
					Total Minor Head 102 :			1,03,741	0	0	0	1,03,741	1,03,741		
					Total Sub Major Head 80 :			1,77,034	0	0	0	1,77,034	1,77,034		
					Total Major Head 2245 :			1,77,034	0	0	0	1,77,034	1,77,034		
					Total of Month :			7,16,302	0	0	2,200	7,14,102	7,16,302		
Month of Account:		DEC/2025													

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	381	Voucher	1,08,815	0	0	0	1,08,815	1,08,815		
						Voted-Sixth-Schedule-Khasi	899	Voucher	61,287	0	0	2,200	59,087	61,287		
						Voted-Sixth-Schedule-Khasi	902	Voucher	8,224	0	0	0	8,224	8,224		
						Voted-Sixth-Schedule-Khasi	903	Voucher	97,851	0	0	0	97,851	97,851		
						Voted-Sixth-Schedule-Khasi	92	Voucher	61,287	0	0	2,200	59,087	61,287		
						Total Object Head-- 1 :			3,37,464	0	0	4,400	3,33,064	3,37,464		
						Total Sub Head :			3,37,464	0	0	4,400	3,33,064	3,37,464		
						Total Minor Head 1 :			3,37,464	0	0	4,400	3,33,064	3,37,464		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	382	Voucher	76,794	0	0	0	76,794	76,794		
						General-Voted	900	Voucher	2,92,677	0	0	0	2,92,677	2,92,677		
						General-Voted	904	Voucher	76,794	0	0	0	76,794	76,794		
						General-Voted	94	Voucher	2,92,677	0	0	0	2,92,677	2,92,677		
						Total Object Head-- 1 :			7,38,942	0	0	0	7,38,942	7,38,942		
						Total Sub Head :			7,38,942	0	0	0	7,38,942	7,38,942		
						Total Minor Head 103 :			7,38,942	0	0	0	7,38,942	7,38,942		
						Total Sub Major Head 0 :			10,76,406	0	0	4,400	10,72,006	10,76,406		
		Total Major Head 2029 :			10,76,406	0	0	4,400	10,72,006	10,76,406						
2245		102	(03) Human Resource	0	01. Salaries	Voted-Sixth-	42	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		

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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:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	901	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
					Total Object Head-- 1 :					2,01,326	0	0	0	2,01,326	2,01,326	
					02. Wages	Voted-Sixth-Schedule-Khasi	383	Voucher	37,440	0	0	0	37,440	37,440		
						Voted-Sixth-Schedule-Khasi	384	Voucher	3,325	0	0	0	3,325	3,325		
					Total Object Head-- 2 :					40,765	0	0	0	40,765	40,765	
					Total Sub Head :					2,42,091	0	0	0	2,42,091	2,42,091	
					Total Minor Head 102 :					2,42,091	0	0	0	2,42,091	2,42,091	
					Total Sub Major Head 80 :					2,42,091	0	0	0	2,42,091	2,42,091	
					Total Major Head 2245 :					2,42,091	0	0	0	2,42,091	2,42,091	
Total of Month :					13,18,497	0	0	4,400	13,14,097	13,18,497						
Month of Account:		JAN/2026														
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	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	191	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 6 :					1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :					1,50,000	0	0	0	1,50,000	1,50,000	

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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:		JAN/2026																												
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 :								1,50,000		0		0 0			1,50,000		1,50,000	
												Total Sub Major Head 0 :								1,50,000		0		0 0			1,50,000		1,50,000	
												Total Major Head 2029 :								1,50,000		0		0 0			1,50,000		1,50,000	
												Total of Month :								1,50,000		0		0 0			1,50,000		1,50,000	
Month of Account:		FEB/2026																												
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		127		Voucher		61,287		0		0 0			61,287		61,287			
												Voted-Sixth-Schedule-Khasi		312		Voucher		1,05,307		0		0 0			1,05,307		1,05,307			
												Total Object Head-- 1 :						1,66,594		0		0 0			1,66,594		1,66,594			
												Total Sub Head :						1,66,594		0		0 0			1,66,594		1,66,594			
												Total Minor Head 1 :						1,66,594		0		0 0			1,66,594		1,66,594			
				103		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0		(01) Salaries		General-Voted		128		Voucher		2,92,677		0		0 0			2,92,677		2,92,677			
												General-Voted		313		Voucher		74,318		0		0 0			74,318		74,318			
												Total Object Head-- 1 :						3,66,995		0		0 0			3,66,995		3,66,995			
												Total Sub Head :						3,66,995		0		0 0			3,66,995		3,66,995			
												Total Minor Head 103 :						3,66,995		0		0 0			3,66,995		3,66,995			

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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:		FEB/2026													
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			Total Sub Major Head 0 :					5,33,589	0	0	0	5,33,589	5,33,589	
					Total Major Head 2029 :					5,33,589	0	0	0	5,33,589	5,33,589
2245	80	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi	540	Voucher	22,877	0	0	0	22,877	22,877		
					Voted-Sixth-Schedule-Khasi	541	Voucher	30,043	0	0	0	30,043	30,043		
					Total Object Head-- 13 :					52,920	0	0	0	52,920	52,920
					Total Sub Head :					52,920	0	0	0	52,920	52,920
					Total Minor Head 101 :					52,920	0	0	0	52,920	52,920
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	240	Voucher	1,00,663	0	0	0	1,00,663	1,00,663	
						Total Object Head-- 1 :					1,00,663	0	0	0	1,00,663
					02. Wages	Voted-Sixth-Schedule-Khasi	597	Voucher	33,213	0	0	0	33,213	33,213	
						Total Object Head-- 2 :					33,213	0	0	0	33,213
					Total Sub Head :					1,33,876	0	0	0	1,33,876	1,33,876
					Total Minor Head 102 :					1,33,876	0	0	0	1,33,876	1,33,876
Total Sub Major Head 80 :					1,86,796	0	0	0	1,86,796	1,86,796					
Total Major Head 2245 :					1,86,796	0	0	0	1,86,796	1,86,796					
Total of Month :					7,20,385	0	0	0	7,20,385	7,20,385					
Month of Account:		MAR/2026													

Voucher Wise Expenditure Report
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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:		MAR/2026														
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		430	Voucher	1,04,928	0	0	0	0	1,04,928	1,04,928
						Voted-Sixth-Schedule-Khasi		45	Voucher	61,287	0	0	0	0	61,287	61,287
						Total Object Head-- 1 :				1,66,215	0	0	0	0	1,66,215	1,66,215
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1917	Voucher	9,750	0	0	0	0	9,750	9,750
						Voted-Sixth-Schedule-Khasi		1918	Voucher	9,750	0	0	0	0	9,750	9,750
						Voted-Sixth-Schedule-Khasi		1919	Voucher	6,214	0	0	0	0	6,214	6,214
						Total Object Head-- 11 :				25,714	0	0	0	0	25,714	25,714
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1471	Voucher	10,844	0	0	0	0	10,844	10,844
						Voted-Sixth-Schedule-Khasi		1472	Voucher	2,245	0	0	0	0	2,245	2,245
						Voted-Sixth-Schedule-Khasi		1528	Voucher	32,621	0	0	0	0	32,621	32,621
						Total Object Head-- 13 :				45,710	0	0	0	0	45,710	45,710
					Total Sub Head :				2,37,639	0	0	0	0	2,37,639	2,37,639	
					Total Minor Head 1 :				2,37,639	0	0	0	0	2,37,639	2,37,639	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted		2066	Voucher	74,052	0	0	0	0	74,052	74,052
						General-Voted		46	Voucher	2,92,677	0	0	0	0	2,92,677	2,92,677
						Total Object Head-- 1 :				3,66,729	0	0	0	0	3,66,729	3,66,729
					(11) Travel Expenses	General-Voted		1906	Voucher	7,781	0	0	0	0	7,781	7,781

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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:		MAR/2026																
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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	1920	Voucher	6,448	0	0	0	6,448	6,448				
						General-Voted	1921	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	1922	Voucher	19,747	0	0	0	19,747	19,747				
						Total Object Head-- 11 :			39,976	0	0	0	39,976	39,976				
					(13) Office Expenses	General-Voted	1985	Voucher	31,811	0	0	0	31,811	31,811				
						Total Object Head-- 13 :			31,811	0	0	0	31,811	31,811				
						Total Sub Head :			4,38,516	0	0	0	4,38,516	4,38,516				
						Total Minor Head 103 :			4,38,516	0	0	0	4,38,516	4,38,516				
				Total Sub Major Head 0 :			6,76,155	0	0	0	6,76,155	6,76,155						
				Total Major Head 2029 :			6,76,155	0	0	0	6,76,155	6,76,155						
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2075	Voucher	30,597	0	0	0	30,597	30,597				
						Voted-Sixth-Schedule-Khasi	2136	Voucher	37,932	0	0	0	37,932	37,932				
						Voted-Sixth-Schedule-Khasi	523	Voucher	17,056	0	0	0	17,056	17,056				
						Total Object Head-- 13 :			85,585	0	0	0	85,585	85,585				
					24. P.O.L	Voted-Sixth-Schedule-Khasi	2079	Voucher	10,000	0	0	0	10,000	10,000				
						Total Object Head-- 24 :			10,000	0	0	0	10,000	10,000				
						50. Other Charges	Voted-Sixth-Schedule-Khasi	2076	Voucher	29,959	0	0	0	29,959	29,959			
							Voted-Sixth-	2077	Voucher	43,326	0	0	0	43,326	43,326			

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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:		MAR/2026														
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	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	524	Voucher	41,428	0	0	0	0	41,428	41,428	
						Voted-Sixth-Schedule-Khasi	525	Voucher	20,183	0	0	0	20,183	20,183		
						Total Object Head-- 50 :				1,34,896	0	0	0	1,34,896	1,34,896	
						Total Sub Head :				2,30,481	0	0	0	2,30,481	2,30,481	
						Total Minor Head 101 :				2,30,481	0	0	0	2,30,481	2,30,481	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	70	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :				1,00,663	0	0	0	1,00,663	1,00,663	
					02. Wages	Voted-Sixth-Schedule-Khasi	630	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	965	Voucher	19,639	0	0	0	19,639	19,639		
						Total Object Head-- 11 :				19,639	0	0	0	19,639	19,639	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2078	Voucher	39,950	0	0	0	39,950	39,950		
						Total Object Head-- 13 :				39,950	0	0	0	39,950	39,950	
						Total Sub Head :				1,78,972	0	0	0	1,78,972	1,78,972	
					Total Minor Head 102 :				1,78,972	0	0	0	1,78,972	1,78,972		
					Total Sub Major Head 80 :				4,09,453	0	0	0	4,09,453	4,09,453		

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Department :		Revenue Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		3600001 Deputy Commisioner W.K.H. Nongstoin																				
Month of Account:		MAR/2026																				
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 :						4,09,453		0	0		0		4,09,453	4,09,453
						Total of Month		:						10,85,608		0	0		0		10,85,608	10,85,608
						Total of DDO		3600001 :						85,31,912		0	0		22,000		85,09,912	85,31,912
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
						DDO wise Total (Original +Reconcilation+IA) :															85,31,912	
Summary of DDO wise expenditure																						
2029	00	1	(01) Establishment In Districts				0	(01) Salaries		Voted-Sixth-Schedule-Khasi												19,73,855
2029	00	1	(01) Establishment In Districts				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi												1,50,000
2029	00	1	(01) Establishment In Districts				0	(11) Travel Expenses		Voted-Sixth-Schedule-Khasi												25,714
2029	00	1	(01) Establishment In Districts				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi												45,710
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(01) Salaries		General-Voted												43,33,554
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.				0	(11) Travel Expenses		General-Voted												39,976
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of				0	(13) Office Expenses		General-Voted												31,811

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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>							
Land Reforms.							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	29,957
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,08,161
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	10,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,89,908
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11,91,094
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,16,723
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	45,499
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	39,950
85,31,912							

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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	94,370	94,370		
						Total Object Head-- 1 :					94,370	0	0	0	94,370	94,370
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 2 :					25,000	0	0	0	25,000	25,000
					Total Sub Head :					1,19,370	0	0	0	1,19,370	1,19,370	
					Total Minor Head 102 :					1,19,370	0	0	0	1,19,370	1,19,370	
					Total Sub Major Head 80 :					1,19,370	0	0	0	1,19,370	1,19,370	
					Total Major Head 2245 :					1,19,370	0	0	0	1,19,370	1,19,370	
Total of Month :					1,19,370	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	98,809	98,809		
						Total Object Head-- 11 :					98,809	0	0	0	98,809	98,809
					Total Sub Head :					98,809	0	0	0	98,809	98,809	
					Total Minor Head 101 :					98,809	0	0	0	98,809	98,809	

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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	96,155	96,155		
						Voted-Sixth-Schedule-Garo	604	Voucher	5,355	0	0	0	5,355	5,355		
						Total Object Head-- 1 :				1,01,510	0	0	0	1,01,510	1,01,510	
					02. Wages	Voted-Sixth-Schedule-Garo	805	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				1,31,510	0	0	0	1,31,510	1,31,510	
					Total Minor Head 102 :				1,31,510	0	0	0	1,31,510	1,31,510		
					Total Sub Major Head 80 :				2,30,319	0	0	0	2,30,319	2,30,319		
					Total Major Head 2245 :				2,30,319	0	0	0	2,30,319	2,30,319		
					Total of Month :				2,30,319	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	96,155	96,155		
						Total Object Head-- 1 :				96,155	0	0	0	96,155		
					02. Wages	Voted-Sixth-Schedule-Garo	434	Voucher	5,000	0	0	0	5,000	5,000		

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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
Month of Account:		JUL/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	222	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	487	Voucher	8,925	0	0		0	8,925	8,925
							Voted-Sixth-Schedule-Garo	488	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Garo	726	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 2 :				24,925	0	0		0	24,925	24,925
						Total Sub Head :				1,21,080	0	0		0	1,21,080	1,21,080

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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:		JUL/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 :			1,21,080	0	0		0	1,21,080	1,21,080					
						Total Sub Major Head	80 :			1,21,080	0	0		0	1,21,080	1,21,080					
						Total Major Head	2245 :			1,21,080	0	0		0	1,21,080	1,21,080					
Total of Month :										1,21,080	0	0		0	1,21,080	1,21,080					
Month of Account:		AUG/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		29	Voucher	98,837	0	0		0	98,837	98,837					
					Total Object Head-- 1 :										98,837	0	0		0	98,837	98,837
					02. Wages	Voted-Sixth-Schedule-Garo		484	Voucher	16,000	0	0		0	16,000	16,000					
					Total Object Head-- 2 :										16,000	0	0		0	16,000	16,000
					11. Travel Expenses	Voted-Sixth-Schedule-Garo		449	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 :										1,60,337	0	0		0	1,60,337	1,60,337
					Total Minor Head 102 :										1,60,337	0	0		0	1,60,337	1,60,337
Total Sub Major Head 80 :										1,60,337	0	0		0	1,60,337	1,60,337					

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245						Total Major Head	2245 :			1,60,337	0	0	0	0	1,60,337	1,60,337
						Total of Month	:			1,60,337	0	0	0	0	1,60,337	1,60,337
Month of Account:		SEP/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		1103	Voucher	98,837	0	0	0	0	98,837	98,837
						Voted-Sixth-Schedule-Garo		66	Voucher	98,837	0	0	0	0	98,837	98,837
						Total Object Head-- 1 :				1,97,674	0	0	0	0	1,97,674	1,97,674
					02. Wages	Voted-Sixth-Schedule-Garo		535	Voucher	16,000	0	0	0	0	16,000	16,000
						Total Object Head-- 2 :				16,000	0	0	0	0	16,000	16,000
						Total Sub Head :				2,13,674	0	0	0	0	2,13,674	2,13,674
					Total Minor Head 102 :					2,13,674	0	0	0	0	2,13,674	2,13,674
Total Sub Major Head 80 :					2,13,674	0	0	0	0	2,13,674	2,13,674					
Total Major Head 2245 :						2,13,674	0	0	0	0	2,13,674	2,13,674				
Total of Month :						2,13,674	0	0	0	0	2,13,674	2,13,674				
Month of Account:		OCT/2025														

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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:		OCT/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	50. Other Charges	Voted-Sixth-Schedule-Garo	280	Voucher	19,001	0	0	0	19,001	19,001					
									Total Object Head-- 50 :	19,001	0	0	0	19,001	19,001				
					Total Sub Head :						19,001	0	0	0	19,001	19,001			
					Total Minor Head 101 :						19,001	0	0	0	19,001	19,001			
		102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	17	Voucher	16,000	0	0	0	16,000	16,000					
									Total Object Head-- 2 :	16,000	0	0	0	16,000	16,000				
					Total Sub Head :						16,000	0	0	0	16,000	16,000			
					Total Minor Head 102 :						16,000	0	0	0	16,000	16,000			
					Total Sub Major Head 80 :						35,001	0	0	0	35,001	35,001			
					Total Major Head 2245 :						35,001	0	0	0	35,001	35,001			
Total of Month :						35,001	0	0	0	35,001	35,001								
Month of Account:		NOV/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	550	Voucher	36,468	0	0	0	36,468	36,468					
									Total Object Head-- 11 :	36,468	0	0	0	36,468	36,468				

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Department :		Revenue Department														
Treasury :		William Nagar Treasury														
D.D.O. :		3600001 District Disaster Management Officer East Garo Hills Williamnagar														
Month of Account:		NOV/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				Total Sub Head :			36,468	0	0	0	36,468	36,468	
							Total Minor Head 101 :			36,468	0	0	0	36,468	36,468	
			102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	39	Voucher	98,837	0	0	0	98,837	98,837	
		Voted-Sixth-Schedule-Garo					782	Voucher	4,904	0	0	0	4,904	4,904		
		Total Object Head-- 1 :					1,03,741	0	0	0	1,03,741	1,03,741				
		02. Wages				Voted-Sixth-Schedule-Garo	443	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 2 :			16,000	0	0	0	16,000	16,000		
						Total Sub Head :			1,19,741	0	0	0	1,19,741	1,19,741		
						Total Minor Head 102 :			1,19,741	0	0	0	1,19,741	1,19,741		
						Total Sub Major Head 80 :			1,56,209	0	0	0	1,56,209	1,56,209		
				Total Major Head 2245 :			1,56,209	0	0	0	1,56,209	1,56,209				
				Total of Month :			1,56,209	0	0	0	1,56,209	1,56,209				
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		1651	Voucher	59,460	0	0	0	59,460	59,460	

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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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management		13. Office Expenses	Voted-Sixth-Schedule-Garo		1665	Voucher	65,100	0	0	0	0	65,100	65,100
					Total Object Head-- 13 :					1,24,560	0	0	0	1,24,560	1,24,560	
					50. Other Charges	Voted-Sixth-Schedule-Garo		1516	Voucher	15,750	0	0	0	15,750	15,750	
						Voted-Sixth-Schedule-Garo		1664	Voucher	38,570	0	0	0	38,570	38,570	
					Total Object Head-- 50 :					54,320	0	0	0	54,320	54,320	
				Total Sub Head :					1,78,880	0	0	0	1,78,880	1,78,880		
		Total Minor Head 101 :					1,78,880	0	0	0	1,78,880	1,78,880				
		102	(03) Human Resource Support In Disaster Management		01. Salaries	Voted-Sixth-Schedule-Garo		1089	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063
						Voted-Sixth-Schedule-Garo		454	Voucher	1,00,063	0	0	0	1,00,063	1,00,063	
				Total Object Head-- 1 :					2,00,126	0	0	0	2,00,126	2,00,126		
					02. Wages	Voted-Sixth-Schedule-Garo		1500	Voucher	92,200	0	0	0	92,200	92,200	
					Total Object Head-- 2 :					92,200	0	0	0	92,200	92,200	
				Total Sub Head :					2,92,326	0	0	0	2,92,326	2,92,326		
		Total Minor Head 102 :					2,92,326	0	0	0	2,92,326	2,92,326				
		Total Sub Major Head 80 :					4,71,206	0	0	0	4,71,206	4,71,206				
		Total Major Head 2245 :					4,71,206	0	0	0	4,71,206	4,71,206				

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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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
Total of Month :										4,71,206	0	0	0	4,71,206	4,71,206			
Month of Account:		FEB/2026																
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	178	Voucher	1,00,063	0	0	0	1,00,063	1,00,063			
					Total Object Head-- 1 :					1,00,063	0	0	0	1,00,063	1,00,063			
					02. Wages		Voted-Sixth-Schedule-Garo	522	Voucher	64,314	0	0	0	64,314	64,314			
					Total Object Head-- 2 :					64,314	0	0	0	64,314	64,314			
					Total Sub Head :					1,64,377	0	0	0	1,64,377	1,64,377			
					Total Minor Head 102 :					1,64,377	0	0	0	1,64,377	1,64,377			
					Total Sub Major Head 80 :					1,64,377	0	0	0	1,64,377	1,64,377			
					Total Major Head 2245 :					1,64,377	0	0	0	1,64,377	1,64,377			
Total of Month :										1,64,377	0	0	0	1,64,377	1,64,377			
Month of Account:		MAR/2026																
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				

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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:		MAR/2026														
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		13. Office Expenses	Voted-Sixth-Schedule-Garo		1792	Voucher	20,769	0	0	0	0	20,769	20,769
						Voted-Sixth-Schedule-Garo		1818	Voucher	12,187	0	0	0	0	12,187	12,187
						Voted-Sixth-Schedule-Garo		1819	Voucher	50,650	0	0	0	0	50,650	50,650
						Total Object Head-- 13 :				83,606	0	0	0	0	83,606	83,606
					24. P.O.L	Voted-Sixth-Schedule-Garo		1743	Voucher	9,696	0	0	0	0	9,696	9,696
						Voted-Sixth-Schedule-Garo		1834	Voucher	304	0	0	0	0	304	304
						Total Object Head-- 24 :				10,000	0	0	0	0	10,000	10,000
					50. Other Charges	Voted-Sixth-Schedule-Garo		1267	Voucher	76,000	0	0	0	0	76,000	76,000
						Voted-Sixth-Schedule-Garo		1791	Voucher	40,679	0	0	0	0	40,679	40,679
						Total Object Head-- 50 :				1,16,679	0	0	0	0	1,16,679	1,16,679
					Total Sub Head :				2,10,285	0	0	0	0	2,10,285	2,10,285	
					Total Minor Head 101 :				2,10,285	0	0	0	0	2,10,285	2,10,285	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo		285	Voucher	1,00,063	0	0	0	0	1,00,063	1,00,063
						Total Object Head-- 1 :				1,00,063	0	0	0	0	1,00,063	1,00,063
					02. Wages	Voted-Sixth-Schedule-Garo		2028	Voucher	2,35,691	0	0	0	0	2,35,691	2,35,691
						Voted-Sixth-Schedule-Garo		372	Voucher	51,210	0	0	0	0	51,210	51,210

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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:		MAR/2026														
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 :				2,86,901	0	0	0	0	2,86,901	2,86,901
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1817	Voucher	40,000	0	0	0	0	40,000	40,000
					Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000	
					Total Sub Head :				4,26,964	0	0	0	0	4,26,964	4,26,964	
					Total Minor Head 102 :				4,26,964	0	0	0	0	4,26,964	4,26,964	
					Total Sub Major Head 80 :				6,37,249	0	0	0	0	6,37,249	6,37,249	
					Total Major Head 2245 :				6,37,249	0	0	0	0	6,37,249	6,37,249	
Total of Month :										6,37,249	0	0	0	0	6,37,249	6,37,249
Total of DDO 3600001 :										24,09,977	0	0	0	0	24,09,977	24,09,977
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															24,09,977	
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo							1,35,277
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							2,08,166
2245	80	101	(02) Training On Disaster Management			0	24. P.O.L		Voted-Sixth-Schedule-Garo							10,000

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Department :	Revenue Department						
Treasury :	William Nagar Treasury						
D.D.O. :	3600001 District Disaster Management Officer East Garo Hills Williamnagar						
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1,90,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	11,88,694
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	5,92,340
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	45,500
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							24,09,977

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																		
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-Khasi		281	Voucher	1,75,206	0	13,000	3,300	1,58,906	1,75,206					
						Total Object Head-- 1 :		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 1 :		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	29,079				
							Total Object Head-- 1 :		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	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-Khasi		116	Voucher	1,78,437	0	13,000	3,300	1,62,137	1,78,437			
Total Object Head-- 1 :								1,78,437	0	13,000	3,300	1,62,137	1,78,437							

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh															
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		Total Sub Head :					1,78,437	0	13,000	3,300	1,62,137	1,78,437		
					Total Minor Head 1 :					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-- 1 :					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	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	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-- 1 :					1,88,130	0	13,000	3,300	1,71,830	1,88,130

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																
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			Total Sub Head :				1,88,130	0	13,000	3,300	1,71,830	1,88,130			
						Total Minor Head 1 :				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-- 1 :				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			
Month of Account:		JUL/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	146	Voucher	1,78,437	0	13,000	3,300	1,62,137	1,78,437		
								Total Object Head-- 1 :				1,78,437	0	13,000	3,300	1,62,137	1,78,437	
								Total Sub Head :				1,78,437	0	13,000	3,300	1,62,137	1,78,437	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongpoh Treasury																
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																
Month of Account:		JUL/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	Total Minor Head				1 :				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		147	Voucher	63,516	0	9,000	2,200		52,316	63,516	
			Total Object Head--				1 :				63,516	0	9,000	2,200		52,316	63,516	
			Total Sub Head :								63,516	0	9,000	2,200		52,316	63,516	
			Total Minor Head				103 :				63,516	0	9,000	2,200		52,316	63,516	
			Total Sub Major Head				0 :				2,41,953	0	22,000	5,500		2,14,453	2,41,953	
			Total Major Head				2029 :				2,41,953	0	22,000	5,500		2,14,453	2,41,953	
		Total of Month				:					2,41,953	0	22,000	5,500		2,14,453	2,41,953	
Month of Account:		AUG/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		53	Voucher	1,82,151	0	13,000	3,300		1,65,851	1,82,151	
			Total Object Head--				1 :				1,82,151	0	13,000	3,300		1,65,851	1,82,151	
			Total Sub Head :								1,82,151	0	13,000	3,300		1,65,851	1,82,151	
			Total Minor Head				1 :				1,82,151	0	13,000	3,300		1,65,851	1,82,151	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land	0	(01) Salaries		General-Voted		54	Voucher	65,454	0	9,000	2,200		54,254	65,454	
							General-Voted		560	Voucher	58,248	0	0	0		58,248	58,248	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	Total Object Head-- 1 :				1,23,702	0	9,000	2,200	1,12,502	1,23,702	
						Total Sub Head :				1,23,702	0	9,000	2,200	1,12,502	1,23,702	
						Total Minor Head 103 :				1,23,702	0	9,000	2,200	1,12,502	1,23,702	
						Total Sub Major Head 0 :				3,05,853	0	22,000	5,500	2,78,353	3,05,853	
						Total Major Head 2029 :				3,05,853	0	22,000	5,500	2,78,353	3,05,853	
Total of Month :										3,05,853	0	22,000	5,500	2,78,353	3,05,853	
Month of Account:		SEP/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		119	Voucher	1,82,151	0	13,000	3,300	1,65,851	1,82,151	
						Voted-Sixth-Schedule-Khasi		1291	Voucher	1,82,151	0	13,000	3,300	1,65,851	1,82,151	
						Total Object Head-- 1 :				3,64,302	0	26,000	6,600	3,31,702	3,64,302	
						Total Sub Head :				3,64,302	0	26,000	6,600	3,31,702	3,64,302	
		Total Minor Head 1 :				3,64,302	0	26,000	6,600	3,31,702	3,64,302					
		103	(09) Establishment Of Enforcement Branch For Identification Preparation	0	(01) Salaries	General-Voted		120	Voucher	65,454	0	4,000	2,200	59,254	65,454	
						General-Voted		1292	Voucher	65,454	0	4,000	2,200	59,254	65,454	

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Department :		Revenue Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		SEP/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	725	Voucher	1,55,445	0	0	0	1,55,445	1,55,445		
						General-Voted	777	Voucher	76,389	0	0	0	76,389	76,389		
						General-Voted	779	Voucher	36,049	0	0	0	36,049	36,049		
						Total Object Head-- 1 :			3,98,791	0	8,000	4,400	3,86,391	3,98,791		
						Total Sub Head :			3,98,791	0	8,000	4,400	3,86,391	3,98,791		
						Total Minor Head 103 :			3,98,791	0	8,000	4,400	3,86,391	3,98,791		
						Total Sub Major Head 0 :			7,63,093	0	34,000	11,000	7,18,093	7,63,093		
						Total Major Head 2029 :			7,63,093	0	34,000	11,000	7,18,093	7,63,093		
Total of Month :									7,63,093	0	34,000	11,000	7,18,093	7,63,093		
Month of Account:		OCT/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	294	Voucher	20,721	0	0	0	20,721	20,721		
						Total Object Head-- 1 :			20,721	0	0	0	20,721	20,721		
						Total Sub Head :			20,721	0	0	0	20,721	20,721		
						Total Minor Head 1 :			20,721	0	0	0	20,721	20,721		
		103	(09) Establishment Of Enforcement Branch For	0	(01) Salaries	General-Voted	193	Voucher	20,721	0	0	0	20,721	20,721		
						General-Voted	364	Voucher								

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		OCT/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	364		2,88,535	0	0	0		2,88,535	2,88,535	
						General-Voted	408	Voucher	29,882	0	0	0		29,882	29,882	
						Total Object Head-- 1 :				3,39,138	0	0	0		3,39,138	3,39,138
					Total Sub Head :				3,39,138	0	0	0		3,39,138	3,39,138	
					Total Minor Head 103 :				3,39,138	0	0	0		3,39,138	3,39,138	
					Total Sub Major Head 0 :				3,59,859	0	0	0		3,59,859	3,59,859	
					Total Major Head 2029 :				3,59,859	0	0	0		3,59,859	3,59,859	
Total of Month :										3,59,859	0	0	0		3,59,859	3,59,859
Month of Account:		NOV/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	1,82,151	0	13,000	3,300		1,65,851	1,82,151	
						Voted-Sixth-Schedule-Khasi	677	Voucher	29,949	0	0	0		29,949	29,949	
						Total Object Head-- 1 :				2,12,100	0	13,000	3,300		1,95,800	2,12,100
						Total Sub Head :				2,12,100	0	13,000	3,300		1,95,800	2,12,100
		Total Minor Head 1 :				2,12,100	0	13,000	3,300		1,95,800	2,12,100				
		103	(09) Establishment Of	0	(01) Salaries	General-Voted	161	Voucher	65,454	0	9,000	2,200		54,254	65,454	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		NOV/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	543	Voucher	2,88,535	0	0	0	2,88,535	2,88,535		
						General-Voted	678	Voucher	29,949	0	0	0	29,949	29,949		
						Total Object Head-- 1 :				3,83,938	0	9,000	2,200	3,72,738	3,83,938	
						Total Sub Head :				3,83,938	0	9,000	2,200	3,72,738	3,83,938	
						Total Minor Head 103 :				3,83,938	0	9,000	2,200	3,72,738	3,83,938	
						Total Sub Major Head 0 :				5,96,038	0	22,000	5,500	5,68,538	5,96,038	
						Total Major Head 2029 :				5,96,038	0	22,000	5,500	5,68,538	5,96,038	
Total of Month :										5,96,038	0	22,000	5,500	5,68,538	5,96,038	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	1,84,351	0	13,000	3,300	1,68,051	1,84,351		
						Voted-Sixth-Schedule-Khasi	380	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-Schedule-Khasi	885	Voucher	2,14,300	0	8,000	3,300	2,03,000	2,14,300		
						Voted-Sixth-Schedule-Khasi	904	Voucher	8,800	0	0	0	8,800	8,800		
						Total Object Head-- 1 :				4,37,400	0	21,000	6,600	4,09,800	4,37,400	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																
Department :		Revenue Department																
Treasury		Nongpoh Treasury																
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh																
Month of Account:		DEC/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 :						4,37,400	0	21,000	6,600	4,09,800	4,37,400			
				Total Minor Head 1 :						4,37,400	0	21,000	6,600	4,09,800	4,37,400			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	243	Voucher	66,246	0	9,000	2,200	55,046	66,246				
						General-Voted	378	Voucher	2,91,941	0	0	0	2,91,941	2,91,941				
						General-Voted	379	Voucher	29,949	0	0	0	29,949	29,949				
						General-Voted	886	Voucher	3,88,136	0	9,000	2,200	3,76,936	3,88,136				
						General-Voted	903	Voucher	3,072	0	0	0	3,072	3,072				
		Total Object Head-- 1 :						7,79,344	0	18,000	4,400	7,56,944	7,79,344					
		Total Sub Head :						7,79,344	0	18,000	4,400	7,56,944	7,79,344					
		Total Minor Head 103 :						7,79,344	0	18,000	4,400	7,56,944	7,79,344					
Total Sub Major Head 0 :						12,16,744	0	39,000	11,000	11,66,744	12,16,744							
Total Major Head 2029 :						12,16,744	0	39,000	11,000	11,66,744	12,16,744							
Total of Month :						12,16,744	0	39,000	11,000	11,66,744	12,16,744							
Month of Account:		FEB/2026																
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-Khasi	25	Voucher	592	0	0	0	592				
							Voted-Sixth-	72	Voucher	2,15,771	0	8,000	0	2,07,771	2,15,771			

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		FEB/2026														
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-- 1 :			2,16,363	0	8,000	0	2,08,363	2,16,363		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	801	Voucher	24,262	0	0	0	24,262	24,262		
					Total Object Head-- 6 :			24,262	0	0	0	24,262	24,262			
					Total Sub Head :			2,40,625	0	8,000	0	2,32,625	2,40,625			
					Total Minor Head 1 :			2,40,625	0	8,000	0	2,32,625	2,40,625			
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	26	Voucher	10,308	0	0	0	10,308	10,308		
						General-Voted	71	Voucher	3,88,136	0	9,000	0	3,79,136	3,88,136		
					Total Object Head-- 1 :			3,98,444	0	9,000	0	3,89,444	3,98,444			
					Total Sub Head :			3,98,444	0	9,000	0	3,89,444	3,98,444			
					Total Minor Head 103 :			3,98,444	0	9,000	0	3,89,444	3,98,444			
					Total Sub Major Head 0 :			6,39,069	0	17,000	0	6,22,069	6,39,069			
					Total Major Head 2029 :			6,39,069	0	17,000	0	6,22,069	6,39,069			
Total of Month :			6,39,069	0	17,000	0	6,22,069	6,39,069								
Month of Account:		MAR/2026														
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		369	Voucher	2,15,771	0	8,000	0	2,07,771	2,15,771	

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		3600001 Deputy Commissioner (Rev) Ri- Bhoi District Nongpoh														
Month of Account:		MAR/2026														
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	Total Object Head-- 1 :				2,15,771	0	8,000	0	2,07,771	2,15,771	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1782	Voucher	22,144	0	0	0	22,144	22,144		
					Total Object Head-- 11 :				22,144	0	0	0	22,144	22,144		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1700	Voucher	45,365	0	0	0	45,365	45,365		
						Voted-Sixth-Schedule-Khasi	1702	Voucher	300	0	0	0	300	300		
					Total Object Head-- 13 :				45,665	0	0	0	45,665	45,665		
					Total Sub Head :				2,83,580	0	8,000	0	2,75,580	2,83,580		
					Total Minor Head 1 :				2,83,580	0	8,000	0	2,75,580	2,83,580		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	368	Voucher	3,88,136	0	9,000	0	3,79,136	3,88,136		
					Total Object Head-- 1 :				3,88,136	0	9,000	0	3,79,136	3,88,136		
					(11) Travel Expenses	General-Voted	1721	Voucher	40,004	0	0	0	40,004	40,004		
					Total Object Head-- 11 :				40,004	0	0	0	40,004	40,004		
					Total Sub Head :				4,28,140	0	9,000	0	4,19,140	4,28,140		
		Total Minor Head 103 :				4,28,140	0	9,000	0	4,19,140	4,28,140					
		Total Sub Major Head 0 :				7,11,720	0	17,000	0	6,94,720	7,11,720					
		Total Major Head 2029 :				7,11,720	0	17,000	0	6,94,720	7,11,720					
		Total of Month :				7,11,720	0	17,000	0	6,94,720	7,11,720					

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.								
Department :	Revenue Department									
Treasury :	Nongpoh Treasury									
D.D.O. :	3600001	Deputy Commissioner (Rev)	Ri- Bhoi District	Nongpoh						
Total of DDO		3600001 :			56,40,658	0	2,39,000	55,000	53,46,658	56,40,658
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :										56,40,658
Summary of DDO wise expenditure										
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				23,69,018
2029	00	1	(01) Establishment In Districts	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi				24,262
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi				22,144
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				45,665
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted				31,39,565
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted				40,004
										56,40,658

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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	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	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	13,000	1,95,000	0	10,78,388
		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	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	576	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651				
						Voted-Sixth-Schedule-Garo	653	Voucher	21,798	0	0	0	21,798	21,798				

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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	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	Total Object Head-- 1 :					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 1 :					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-- 1 :					13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732		
						Total Sub Head :					13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732		
						Total Minor Head 103 :					13,80,732	13,000	1,95,000	26,400	11,46,332	13,67,732		
						Total Sub Major Head 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	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-Garo					1	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651
						Total Object Head-- 1 :					3,52,651	3,000	11,750	6,600	3,31,301	3,49,651		
						Total Sub Head :					3,52,651	3,000	11,750	6,600	3,31,301	3,49,651		

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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	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 :							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-- 1 :				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				
Month of Account:		JUL/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-Garo	8	Voucher	3,52,651	3,000	11,750	6,600	3,31,301	3,49,651					
									Total Object Head-- 1 :				3,52,651	3,000	11,750	6,600	3,31,301	3,49,651	
									Total Sub Head :				3,52,651	3,000	11,750	6,600	3,31,301	3,49,651	
									Total Minor Head 1 :				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	0	(01) Salaries	General-Voted	9	Voucher	13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974					
Total Object Head-- 1 :										13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974				

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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:		JUL/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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head :				13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974	
						Total Minor Head 103 :				13,09,974	13,000	1,91,000	26,400	10,79,574	12,96,974	
						Total Sub Major Head 0 :				16,62,625	16,000	2,02,750	33,000	14,10,875	16,46,625	
						Total Major Head 2029 :				16,62,625	16,000	2,02,750	33,000	14,10,875	16,46,625	
						Total of Month :				16,62,625	16,000	2,02,750	33,000	14,10,875	16,46,625	
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2029	00	001	(01) Establishment In Districts		0	(01) Salaries	Voted-Sixth-Schedule-Garo	506	Voucher	3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
						Total Object Head-- 1 :				3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
						Total Sub Head :				3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
						Total Minor Head 1 :				3,58,141	3,000	11,750	6,600	3,36,791	3,55,141	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0	(01) Salaries	General-Voted	507	Voucher	13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638	
						Total Object Head-- 1 :				13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638	
						Total Sub Head :				13,45,638	13,000	1,91,000	26,400	11,15,238	13,32,638	

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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:		AUG/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029		00		103						Total Minor Head 103 :								13,45,638		13,000		1,91,000 26,400			11,15,238		13,32,638	
										Total Sub Major Head 0 :								17,03,779		16,000		2,02,750 33,000			14,52,029		16,87,779	
										Total Major Head 2029 :								17,03,779		16,000		2,02,750 33,000			14,52,029		16,87,779	
										Total of Month :								17,03,779		16,000		2,02,750 33,000			14,52,029		16,87,779	
Month of Account:		SEP/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-Garo		1844		Voucher		3,58,141		0		11,750 6,600			3,39,791		3,58,141	
												Voted-Sixth-Schedule-Garo		680		Voucher		3,58,141		3,000		11,750 6,600			3,36,791		3,55,141	
										Total Object Head-- 1 :								7,16,282		3,000		23,500 13,200			6,76,582		7,13,282	
										Total Sub Head :								7,16,282		3,000		23,500 13,200			6,76,582		7,13,282	
										Total Minor Head 1 :								7,16,282		3,000		23,500 13,200			6,76,582		7,13,282	
				103		(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.		0		(01) Salaries		General-Voted		1845		Voucher		12,97,787		12,000		1,73,500 24,200			10,88,087		12,85,787	
												General-Voted		679		Voucher		13,45,638		13,000		1,91,000 26,400			11,15,238		13,32,638	
										Total Object Head-- 1 :								26,43,425		25,000		3,64,500 50,600			22,03,325		26,18,425	
										Total Sub Head :								26,43,425		25,000		3,64,500 50,600			22,03,325		26,18,425	
										Total Minor Head 103 :								26,43,425		25,000		3,64,500 50,600			22,03,325		26,18,425	

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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:		SEP/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	Total Sub Major Head 0 :										33,59,707	28,000	3,88,000	63,800	28,79,907	33,31,707
Total Major Head 2029 :											33,59,707	28,000	3,88,000	63,800	28,79,907	33,31,707	
Total of Month :											33,59,707	28,000	3,88,000	63,800	28,79,907	33,31,707	
Month of Account:		NOV/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	1732	Voucher	17,072	0	0	0	17,072	17,072			
						Voted-Sixth-Schedule-Garo	527	Voucher	3,58,141	0	11,750	6,600	3,39,791	3,58,141			
						Total Object Head-- 1 :				3,75,213	0	11,750	6,600	3,56,863	3,75,213		
						Total Sub Head :				3,75,213	0	11,750	6,600	3,56,863	3,75,213		
		Total Minor Head 1 :				3,75,213	0	11,750	6,600	3,56,863	3,75,213						
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1731	Voucher	62,376	0	0	0	62,376	62,376			
						General-Voted	526	Voucher	12,97,787	0	1,73,500	24,200	11,00,087	12,97,787			
						Total Object Head-- 1 :				13,60,163	0	1,73,500	24,200	11,62,463	13,60,163		
						Total Sub Head :				13,60,163	0	1,73,500	24,200	11,62,463	13,60,163		
						Total Minor Head 103 :				13,60,163	0	1,73,500	24,200	11,62,463	13,60,163		
Total Sub Major Head 0 :						17,35,376	0	1,85,250	30,800	15,19,326	17,35,376						

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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:		NOV/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						Total Major Head	2029 :			17,35,376	0	1,85,250	30,800		15,19,326	17,35,376	
						Total of Month	:			17,35,376	0	1,85,250	30,800		15,19,326	17,35,376	
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2029	00	001	(01) Establishment In Districts	0	(01) Salaries		Voted-Sixth-Schedule-Garo	142	Voucher	3,62,409	0	11,750	6,600		3,44,059	3,62,409	
							Voted-Sixth-Schedule-Garo	1662	Voucher	21,000	0	0	0		21,000	21,000	
							Voted-Sixth-Schedule-Garo	2256	Voucher	3,62,409	0	11,750	6,600		3,44,059	3,62,409	
						Total Object Head-- 1 :			7,45,818	0	23,500	13,200		7,09,118	7,45,818		
						Total Sub Head :			7,45,818	0	23,500	13,200		7,09,118	7,45,818		
						Total Minor Head 1 :			7,45,818	0	23,500	13,200		7,09,118	7,45,818		
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries		General-Voted	2254	Voucher	13,13,381	0	1,70,500	24,200		11,18,681	13,13,381	
							General-Voted	2576	Voucher	1,12,000	0	0	0		1,12,000	1,12,000	
							General-Voted	313	Voucher	13,13,381	0	1,70,500	24,200		11,18,681	13,13,381	
						Total Object Head-- 1 :			27,38,762	0	3,41,000	48,400		23,49,362	27,38,762		
						06.Medical Treatment		General-Voted	945	Voucher	93,750	0	0	0		93,750	93,750
							Total Object Head-- 6 :			93,750	0	0	0		93,750	93,750	

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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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
											8009	-	7610						
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	Total Sub Head :					28,32,512	0	3,41,000	48,400	24,43,112	28,32,512					
				Total Minor Head 103 :					28,32,512	0	3,41,000	48,400	24,43,112	28,32,512					
				Total Sub Major Head 0 :					35,78,330	0	3,64,500	61,600	31,52,230	35,78,330					
				Total Major Head 2029 :					35,78,330	0	3,64,500	61,600	31,52,230	35,78,330					
Total of Month :					35,78,330	0	3,64,500	61,600	31,52,230	35,78,330									
Month of Account:		FEB/2026																	
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-Garo	272	Voucher	3,67,314	0	11,750	6,600	3,48,964	3,67,314					
									Total Object Head-- 1 :					3,67,314	0	11,750	6,600	3,48,964	3,67,314
									Total Sub Head :					3,67,314	0	11,750	6,600	3,48,964	3,67,314
									Total Minor Head 1 :					3,67,314	0	11,750	6,600	3,48,964	3,67,314
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1297	Voucher	17,755	1,000	4,000	2,200	10,555	16,755					
						General-Voted	273	Voucher	13,15,670	0	1,63,500	24,200	11,27,970	13,15,670					
Total Object Head-- 1 :					13,33,425	1,000	1,67,500	26,400	11,38,525	13,32,425									

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Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura														
Month of Account:		FEB/2026														
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	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.			Total Sub Head :				13,33,425	1,000	1,67,500	26,400	11,38,525	13,32,425	
						Total Minor Head 103 :				13,33,425	1,000	1,67,500	26,400	11,38,525	13,32,425	
						Total Sub Major Head 0 :				17,00,739	1,000	1,79,250	33,000	14,87,489	16,99,739	
						Total Major Head 2029 :				17,00,739	1,000	1,79,250	33,000	14,87,489	16,99,739	
						Total of Month :				17,00,739	1,000	1,79,250	33,000	14,87,489	16,99,739	
Month of Account:		MAR/2026														
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-Garo	257	Voucher	3,67,314	3,000	11,750	0	3,52,564	3,64,314	
						Total Object Head-- 1 :				3,67,314	3,000	11,750	0	3,52,564	3,64,314	
						(11) Travel Expenses	Voted-Sixth-Schedule-Garo	2797	Voucher	25,714	0	0	0	25,714	25,714	
						Total Object Head-- 11 :				25,714	0	0	0	25,714	25,714	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	3360	Voucher	45,000	0	0	0	45,000	45,000	
						Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000	

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Department :		Revenue Department																
Treasury :		Tura Treasury																
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura																
Month of Account:		MAR/2026																
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				Total Sub Head :			4,38,028	3,000	11,750	0		4,23,278	4,35,028		
							Total Minor Head 1 :			4,38,028	3,000	11,750	0		4,23,278	4,35,028		
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	256	Voucher	12,20,128	16,000	1,71,000	0	10,33,128	12,04,128			
		General-Voted					963	Voucher	95,542	0	10,500	0	85,042	95,542				
						Total Object Head-- 1 :			13,15,670	16,000	1,81,500	0		11,18,170	12,99,670			
		06.Medical Treatment			General-Voted	2956	Voucher	2,62,500	0	0	0	2,62,500	2,62,500					
									Total Object Head-- 6 :			2,62,500	0	0	0		2,62,500	2,62,500
		(11) Travel Expenses			General-Voted	2798	Voucher	14,100	0	0	0	14,100	14,100					
					General-Voted	2799	Voucher	19,000	0	0	0	19,000	19,000					
					General-Voted	2800	Voucher	7,140	0	0	0	7,140	7,140					
									Total Object Head-- 11 :			40,240	0	0	0		40,240	40,240
					(13) Office Expenses	General-Voted	3362	Voucher	32,000	0	0	0	32,000	32,000				
										Total Object Head-- 13 :			32,000	0	0	0		32,000
						Total Sub Head :			16,50,410	16,000	1,81,500	0		14,52,910	16,34,410			
						Total Minor Head 103 :			16,50,410	16,000	1,81,500	0		14,52,910	16,34,410			
						Total Sub Major Head 0 :			20,88,438	19,000	1,93,250	0		18,76,188	20,69,438			
						Total Major Head 2029 :			20,88,438	19,000	1,93,250	0		18,76,188	20,69,438			
				Total of Month :			20,88,438	19,000	1,93,250	0		18,76,188	20,69,438					
				Total of DDO 3600001 :			2,09,32,076	1,28,000	23,36,000	3,21,200		1,81,46,876	2,08,04,076					

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Department :		Revenue Department					
Treasury :		Tura Treasury					
D.D.O. :		3600001 Deputy Commissioner (Revenue) Tura					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							
2,08,04,076							
Summary of DDO wise expenditure							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Garo	43,87,721
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	25,714
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	45,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	1,59,17,151
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	06.Medical Treatment	General-Voted	3,56,250
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	40,240
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	32,000
							2,08,04,076

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
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	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	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		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								

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury		Tura Treasury																												
D.D.O. :		3600003 Principal Megh Survey School Tura																												
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				

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																												
Department :		Revenue Department																												
Treasury :		Tura Treasury																												
D.D.O. :		3600003 Principal Megh Survey School Tura																												
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		
Month of Account:		JUL/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		84		Voucher		9,657		0		0		0		9,657		9,657		
												General-Voted		85		Voucher		7,32,851		6,000		31,500		17,600		6,77,751		7,26,851		
												General-Voted		990		Voucher		30,353		0		0		0		30,353		30,353		
												Total Object Head-- 1 :						7,72,861		6,000		31,500		17,600		7,17,761		7,66,861		
										(02. Wages		General-Voted		814		Voucher		47,250		0		0		0		47,250		47,250		
												Total Object Head-- 2 :						47,250		0		0		0		47,250		47,250		
										(13) Office Expenses		General-Voted		576		Voucher		72,390		0		0		0		72,390		72,390		
												General-Voted		738		Voucher		2,500		0		0		0		2,500		2,500		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		JUL/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	(13) Office Expenses	Total Object Head-- 13 :				74,890	0	0	0	74,890	74,890	
					21. Materials And Supplies	General-Voted	858	Voucher	24,820	0	0	0	24,820	24,820		
					Total Object Head-- 21 :				24,820	0	0	0	24,820	24,820		
					Total Sub Head :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
					Total Minor Head 102 :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
					Total Sub Major Head 0 :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
					Total Major Head 2029 :				9,19,821	6,000	31,500	17,600	8,64,721	9,13,821		
Total of Month :										9,19,821	6,000	31,500	17,600	8,64,721	9,13,821	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted	565	Voucher	7,49,719	6,000	28,500	17,600	6,97,619	7,43,719		
						General-Voted	80	Voucher	41,391	0	0	0	41,391	41,391		
						Total Object Head-- 1 :			7,91,110	6,000	28,500	17,600	7,39,010	7,85,110		
					02. Wages	General-Voted	1048	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825		
					(11) Travel Expenses	General-Voted	1049	Voucher	22,880	0	0	0	22,880	22,880		
						General-Voted	1253	Voucher	30,680	0	0	0	30,680	30,680		
						General-Voted	1324									

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	102	(05) Establishment Of Survey School.	0	(11) Travel Expenses	General-Voted	1324	Voucher	20,160	0	0	0	20,160	20,160		
						Total Object Head-- 11 :				73,720	0	0	0	73,720	73,720	
					Total Sub Head :				9,13,655	6,000	28,500	17,600	8,61,555	9,07,655		
					Total Minor Head 102 :				9,13,655	6,000	28,500	17,600	8,61,555	9,07,655		
					Total Sub Major Head 0 :				9,13,655	6,000	28,500	17,600	8,61,555	9,07,655		
					Total Major Head 2029 :				9,13,655	6,000	28,500	17,600	8,61,555	9,07,655		
Total of Month :										9,13,655	6,000	28,500	17,600	8,61,555	9,07,655	
Month of Account:		SEP/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	1695	Voucher	6,899	0	0	0	6,899	6,899		
						General-Voted	1722	Voucher	7,49,719	0	28,500	17,600	7,03,619	7,49,719		
						General-Voted	396	Voucher	41,391	0	0	0	41,391	41,391		
						General-Voted	397	Voucher	7,49,719	0	28,500	17,600	7,03,619	7,49,719		
						Total Object Head-- 1 :				15,47,728	0	57,000	35,200	14,55,528	15,47,728	
					02. Wages	General-Voted	820	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	1553	Voucher	20,160	0	0	0	20,160	20,160		
						General-Voted	1554									

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Department :		Revenue Department														
Treasury		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		SEP/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	(11) Travel Expenses	General-Voted		1554	Voucher	40,840	0	0		0	40,840	40,840
					Total Object Head-- 11 :					61,000	0	0		0	61,000	61,000
					Total Sub Head :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total Minor Head 102 :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total Sub Major Head 0 :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total Major Head 2029 :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
					Total of Month :					16,55,978	0	57,000		35,200	15,63,778	16,55,978
Month of Account:		OCT/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		189	Voucher	31,733	0	0		0	31,733	31,733
					Total Object Head-- 1 :					31,733	0	0		0	31,733	31,733
					02. Wages	General-Voted		183	Voucher	47,250	0	0		0	47,250	47,250
					Total Object Head-- 2 :					47,250	0	0		0	47,250	47,250
					Total Sub Head :					78,983	0	0		0	78,983	78,983
					Total Minor Head 102 :					78,983	0	0		0	78,983	78,983
					Total Sub Major Head 0 :					78,983	0	0		0	78,983	78,983

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																										
Department :		Revenue Department																										
Treasury		Tura Treasury																										
D.D.O. :		3600003 Principal Megh Survey School Tura																										
Month of Account:		OCT/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2029										Total Major Head		2029 :						78,983		0		0 0			78,983		78,983	
										Total of Month :								78,983		0		0 0			78,983		78,983	
Month of Account:		NOV/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		1218		Voucher		37,968		0		0		0		37,968					37,968		37,968	
						General-Voted		355		Voucher		41,391		0		0		0		41,391					41,391		41,391	
						General-Voted		356		Voucher		7,49,719		0		33,500		17,600		6,98,619					7,49,719		7,49,719	
						Total Object Head-- 1 :						8,29,078		0		33,500		17,600		7,77,978					7,77,978		8,29,078	
						Total Sub Head :						8,29,078		0		33,500		17,600		7,77,978					7,77,978		8,29,078	
						Total Minor Head 102 :						8,29,078		0		33,500		17,600		7,77,978					7,77,978		8,29,078	
						Total Sub Major Head 0 :						8,29,078		0		33,500		17,600		7,77,978					7,77,978		8,29,078	
						Total Major Head 2029 :						8,29,078		0		33,500		17,600		7,77,978					7,77,978		8,29,078	
										Total of Month :								8,29,078		0		33,500 17,600			7,77,978		8,29,078	
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.															
Department :		Revenue Department															
Treasury :		Tura Treasury															
D.D.O. :		3600003 Principal Megh Survey School Tura															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2029	00	102	(05) Establishment Of Survey School.	0	(01) Salaries	General-Voted		1388	Voucher	56,000	0	0	0	56,000	56,000		
						General-Voted		141	Voucher	7,58,725	0	33,500	17,600	7,07,625	7,58,725		
						General-Voted		2062	Voucher	6,756	0	0	0	6,756	6,756		
						General-Voted		2063	Voucher	7,58,725	0	33,500	17,600	7,07,625	7,58,725		
						General-Voted		279	Voucher	41,885	0	0	0	41,885	41,885		
						Total Object Head-- 1 :				16,22,091	0	67,000	35,200	15,19,891	16,22,091		
					(11) Travel Expenses	General-Voted		1333	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted		2630	Voucher	24,120	0	0	0	24,120	24,120		
						Total Object Head-- 11 :				78,120	0	0	0	78,120	78,120		
					Total Sub Head :				17,00,211	0	67,000	35,200	15,98,011	17,00,211			
					Total Minor Head 102 :				17,00,211	0	67,000	35,200	15,98,011	17,00,211			
					Total Sub Major Head 0 :				17,00,211	0	67,000	35,200	15,98,011	17,00,211			
Total Major Head 2029 :					17,00,211	0	67,000	35,200	15,98,011	17,00,211							
Total of Month :					17,00,211	0	67,000	35,200	15,98,011	17,00,211							
Month of Account:		FEB/2026															
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		224	Voucher	7,62,813	8,000	30,500	0	7,24,313	7,54,813		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		FEB/2026														
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	Total Object Head-- 1 :				7,62,813	8,000	30,500		0	7,24,313	7,54,813
						Total Sub Head :				7,62,813	8,000	30,500		0	7,24,313	7,54,813
						Total Minor Head 102 :				7,62,813	8,000	30,500		0	7,24,313	7,54,813
						Total Sub Major Head 0 :				7,62,813	8,000	30,500		0	7,24,313	7,54,813
						Total Major Head 2029 :				7,62,813	8,000	30,500		0	7,24,313	7,54,813
Total of Month :										7,62,813	8,000	30,500		0	7,24,313	7,54,813
Month of Account:		MAR/2026														
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		283	Voucher	7,28,286	8,000	30,500		0	6,89,786	7,20,286
						General-Voted		562	Voucher	34,527	0	0	0	34,527	34,527	
						Total Object Head-- 1 :					7,62,813	8,000	30,500		0	7,24,313
					(11) Travel Expenses	General-Voted		2738	Voucher	46,200	0	0	0	46,200	46,200	
						General-Voted		3034	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 11 :					61,200	0	0	0	61,200	61,200
					(13) Office Expenses	General-Voted		3634	Voucher	99,000	0	0	0	99,000	99,000	
						General-Voted		3641	Voucher	1,06,000	0	0	0	1,06,000	1,06,000	
						General-Voted		3653	Voucher	20,000	0	0	0	20,000	20,000	

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Department :		Revenue Department														
Treasury :		Tura Treasury														
D.D.O. :		3600003 Principal Megh Survey School Tura														
Month of Account:		MAR/2026														
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	(13) Office Expenses	Total Object Head-- 13 :				2,25,000	0	0	0	2,25,000	2,25,000	
					14. Rent, Rates And Taxes	General-Voted	2726	Voucher	52,968	0	0	0	52,968	52,968		
					Total Object Head-- 14 :				52,968	0	0	0	52,968	52,968		
					21. Materials And Supplies	General-Voted	3322	Voucher	78,000	0	0	0	78,000	78,000		
					Total Object Head-- 21 :				78,000	0	0	0	78,000	78,000		
					52. Machinery Equipment/Tools & Plant	General-Voted	3635	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 52 :				75,000	0	0	0	75,000	75,000		
					Total Sub Head :				12,54,981	8,000	30,500	0	12,16,481	12,46,981		
					Total Minor Head 102 :				12,54,981	8,000	30,500	0	12,16,481	12,46,981		
					Total Sub Major Head 0 :				12,54,981	8,000	30,500	0	12,16,481	12,46,981		
					Total Major Head 2029 :				12,54,981	8,000	30,500	0	12,16,481	12,46,981		
Total of Month :				12,54,981	8,000	30,500	0	12,16,481	12,46,981							
Total of DDO 3600003 :				1,07,01,216	46,000	3,73,000	1,76,000	1,01,06,216	1,06,55,216							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(05) Establishment Of Survey School.																

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.											
Department :	Revenue Department												
Treasury :	Tura Treasury												
D.D.O. :	3600003 Principal Megh Survey School Tura												
<u>Summary of DDO wise expenditure</u>													
2029	00	102					0					94,23,463	
2029	00	102	(05) Establishment Of Survey School.				0	02. Wages	General-Voted				3,35,475
2029	00	102	(05) Establishment Of Survey School.				0	(11) Travel Expenses	General-Voted				3,49,240
2029	00	102	(05) Establishment Of Survey School.				0	(13) Office Expenses	General-Voted				2,99,890
2029	00	102	(05) Establishment Of Survey School.				0	14. Rent, Rates And Taxes	General-Voted				69,328
2029	00	102	(05) Establishment Of Survey School.				0	21. Materials And Supplies	General-Voted				1,02,820
2029	00	102	(05) Establishment Of Survey School.				0	52. Machinery Equipment/Tools & Plant	General-Voted				75,000
											1,06,55,216		

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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		

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) 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

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Up to Accounting Month March (Pre) 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	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 :							1,14,305	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 :							1,14,305	0	0	0	0	0	1,14,305	1,14,305			
Month of Account:		JUL/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	661	Voucher	48,383	0	0	0	0	48,383	48,383	
						Total Object Head-- 11 :					48,383	0	0	0	0	48,383	48,383
						13. Office Expenses		Voted-Sixth-Schedule-Garo	398	Voucher	50,083	0	0	0	0	50,083	50,083
					Total Object Head-- 13 :					50,083	0	0	0	0	50,083	50,083	
					50. Other Charges			Voted-Sixth-Schedule-Garo	399	Voucher	28,200	0	0	0	0	28,200	28,200
							Voted-Sixth-Schedule-Garo	400	Voucher	21,800	0	0	0	0	21,800	21,800	
						Total Object Head-- 50 :					50,000	0	0	0	0	50,000	50,000
					Total Sub Head :					1,48,466	0	0	0	0	1,48,466	1,48,466	
					Total Minor Head 101 :					1,48,466	0	0	0	0	1,48,466	1,48,466	

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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:		JUL/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	50	Voucher	96,155	0	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	347	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 :					2,62,771	0	0	0	2,62,771	2,62,771	
					Total Major Head 2245 :					2,62,771	0	0	0	2,62,771	2,62,771	
Total of Month :					2,62,771	0	0	0	2,62,771	2,62,771						
Total of DDO 3600001 :					6,54,756	0	0	0	6,54,756	6,54,756						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,54,756
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Garo							48,383
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							50,083

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.									
Department :	Revenue Department										
Treasury :	Baghmara Treasury										
D.D.O. :	3600001 Deputy Commissioner Revenue Baghmara										
<u>Summary of DDO wise expenditure</u>											
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo					50,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo					3,88,190
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo					72,600
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo					45,500
											6,54,756

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury		Baghmara Treasury														
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara														
Month of Account:		NOV/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	200	Voucher	98,837	0	0	0	0	98,837	98,837
							Voted-Sixth-Schedule-Garo	469	Voucher	4,904	0	0	0	0	4,904	4,904
						Total Object Head-- 1 :				1,03,741	0	0	0	0	1,03,741	1,03,741
					Total Sub Head :				1,03,741	0	0	0	0	1,03,741	1,03,741	
					Total Minor Head 102 :				1,03,741	0	0	0	0	1,03,741	1,03,741	
					Total Sub Major Head 80 :				1,03,741	0	0	0	0	1,03,741	1,03,741	
					Total Major Head 2245 :				1,03,741	0	0	0	0	1,03,741	1,03,741	
Total of Month :										1,03,741	0	0	0	0	1,03,741	1,03,741
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	715	Voucher	52,000	0	0	0	0	52,000	52,000
						Total Object Head-- 13 :				52,000	0	0	0	0	52,000	52,000
					50. Other Charges		Voted-Sixth-Schedule-Garo	708	Voucher	20,216	0	0	0	0	20,216	20,216
							Voted-Sixth-Schedule-Garo	709	Voucher	29,784	0	0	0	0	29,784	29,784
						Total Object Head-- 50 :				50,000	0	0	0	0	50,000	50,000

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	Total Sub Head :					1,02,000	0	0	0	1,02,000	1,02,000		
				Total Minor Head 101 :					1,02,000	0	0	0	1,02,000	1,02,000		
				102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	202	Voucher	1,00,063	0	0	0	1,00,063	1,00,063
		Voted-Sixth-Schedule-Garo	841					Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
		Total Object Head-- 1 :					2,00,126	0	0	0	2,00,126	2,00,126				
		02. Wages	Voted-Sixth-Schedule-Garo			319	Voucher	18,720	0	0	0	18,720	18,720			
			Voted-Sixth-Schedule-Garo			758	Voucher	18,720	0	0	0	18,720	18,720			
			Total Object Head-- 2 :					37,440	0	0	0	37,440	37,440			
		Total Sub Head :					2,37,566	0	0	0	2,37,566	2,37,566				
		Total Minor Head 102 :					2,37,566	0	0	0	2,37,566	2,37,566				
		Total Sub Major Head 80 :					3,39,566	0	0	0	3,39,566	3,39,566				
Total Major Head 2245 :					3,39,566	0	0	0	3,39,566	3,39,566						
Total of Month :					3,39,566	0	0	0	3,39,566	3,39,566						
Month of Account:		FEB/2026														
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		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara														
Month of Account:		FEB/2026														
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	83	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
					Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063		
					02. Wages	Voted-Sixth-Schedule-Garo	297	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720		
					Total Sub Head :				1,18,783	0	0	0	1,18,783	1,18,783		
					Total Minor Head 102 :				1,18,783	0	0	0	1,18,783	1,18,783		
					Total Sub Major Head 80 :				1,18,783	0	0	0	1,18,783	1,18,783		
					Total Major Head 2245 :				1,18,783	0	0	0	1,18,783	1,18,783		
Total of Month :									1,18,783	0	0	0	1,18,783	1,18,783		
Month of Account:		MAR/2026														
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-Garo	1518	Voucher	52,000	0	0	0	52,000	52,000		
					Total Object Head-- 13 :				52,000	0	0	0	52,000	52,000		
					24. P.O.L	Voted-Sixth-Schedule-Garo	1515	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 24 :				10,000	0	0	0	10,000	10,000		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.														
Department :		Revenue Department														
Treasury :		Baghmara Treasury														
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara														
Month of Account:		MAR/2026														
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	50. Other Charges	Voted-Sixth-Schedule-Garo	1454	Voucher	9,213	0	0	0	9,213	9,213		
						Voted-Sixth-Schedule-Garo	1549	Voucher	24,887	0	0	0	24,887	24,887		
						Voted-Sixth-Schedule-Garo	1550	Voucher	5,900	0	0	0	5,900	5,900		
						Total Object Head-- 50 :				40,000	0	0	0	40,000	40,000	
						Total Sub Head :				1,02,000	0	0	0	1,02,000	1,02,000	
						Total Minor Head 101 :				1,02,000	0	0	0	1,02,000	1,02,000	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Garo	227	Voucher	1,00,063	0	0	0	1,00,063	1,00,063		
						Total Object Head-- 1 :				1,00,063	0	0	0	1,00,063	1,00,063	
					02. Wages	Voted-Sixth-Schedule-Garo	1504	Voucher	2,58,480	0	0	0	2,58,480	2,58,480		
						Voted-Sixth-Schedule-Garo	267	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				2,77,200	0	0	0	2,77,200	2,77,200	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1520	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
						Total Sub Head :				4,17,263	0	0	0	4,17,263	4,17,263	
					Total Minor Head 102 :				4,17,263	0	0	0	4,17,263	4,17,263		
					Total Sub Major Head 80 :				5,19,263	0	0	0	5,19,263	5,19,263		

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Demand :		06 ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.																		
Department :		Revenue Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		3600002 Executive Officer District Disaster Management Baghmara																		
Month of Account:		MAR/2026																		
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								Total Major Head	2245 :				5,19,263	0		0		0	5,19,263	5,19,263
								Total of Month	:				5,19,263	0		0		0	5,19,263	5,19,263
								Total of DDO	3600002 :				10,81,353	0		0		0	10,81,353	10,81,353
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			10,81,353	
Summary of DDO wise expenditure																				
2245	80	101	(02) Training On Disaster Management					0	13. Office Expenses		Voted-Sixth-Schedule-Garo							1,04,000		
2245	80	101	(02) Training On Disaster Management					0	24. P.O.L		Voted-Sixth-Schedule-Garo							10,000		
2245	80	101	(02) Training On Disaster Management					0	50. Other Charges		Voted-Sixth-Schedule-Garo							90,000		
2245	80	102	(03) Human Resource Support In Disaster Management					0	01. Salaries		Voted-Sixth-Schedule-Garo							5,03,993		
2245	80	102	(03) Human Resource Support In Disaster Management					0	02. Wages		Voted-Sixth-Schedule-Garo							3,33,360		
2245	80	102	(03) Human Resource Support In Disaster Management					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							40,000		
																			10,81,353	

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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	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	72	Voucher	13,206	0	0	0	13,206	13,206		
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,17,209	0	23,000	2,200	92,009	1,17,209		
						Total Object Head-- 1 :				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 1 :				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		
						General-Voted	77	Voucher	35,419	0	0	2,200	33,219	35,419		
						Total Object Head-- 1 :				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	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	0	(01) Salaries	Voted-Sixth-	146	Voucher	6,156	0	0	0	6,156	6,156		

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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-- 1 :								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 1 :								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	
			General-Voted	148	Voucher		10,539	0				0	0		10,539	10,539							
			General-Voted	36	Voucher		36,061	0				0	2,200		33,861	36,061							
			General-Voted	37	Voucher		2,55,670	0				0	2,200		2,53,470	2,55,670							
			Total Object Head-- 1 :				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													

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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-- 1 :			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 1 :			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-- 1 :			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					
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	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			

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Department :		Revenue Department																
Treasury		Mairang Sub-Treasury																
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang																
Month of Account:		JUL/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	37	Voucher	1,35,051	0	23,000	2,200	1,09,851	1,35,051				
									Total Object Head-- 1 :	1,35,051	0	23,000	2,200	1,09,851	1,35,051			
					Total Sub Head :					1,35,051	0	23,000	2,200	1,09,851	1,35,051			
					Total Minor Head 1 :					1,35,051	0	23,000	2,200	1,09,851	1,35,051			
		General-Voted	39	Voucher	1,69,659	0	0	2,200	1,67,459	1,69,659								
		Total Object Head-- 1 :					2,05,720	0	0	4,400	2,01,320	2,05,720						
		Total Object Head-- 6 :					2,25,000	0	0	0	2,25,000	2,25,000						
		Total Sub Head :					4,30,720	0	0	4,400	4,26,320	4,30,720						
		Total Minor Head 103 :					4,30,720	0	0	4,400	4,26,320	4,30,720						
		Total Sub Major Head 0 :					5,65,771	0	23,000	6,600	5,36,171	5,65,771						
		Total Major Head 2029 :					5,65,771	0	23,000	6,600	5,36,171	5,65,771						
		Total of Month :					5,65,771	0	23,000	6,600	5,36,171	5,65,771						
		Month of Account:		AUG/2025														
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		

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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:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	73	Voucher	1,38,442	0	23,000	2,200		1,13,242	1,38,442				
						Total Object Head-- 1 :			1,38,442	0	23,000	2,200		1,13,242	1,38,442				
						Total Sub Head :			1,38,442	0	23,000	2,200		1,13,242	1,38,442				
						Total Minor Head 1 :			1,38,442	0	23,000	2,200		1,13,242	1,38,442				
						103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	74	Voucher	37,030	0	0	2,200		34,830	37,030
										General-Voted	75	Voucher	1,73,857	0	0	2,200		1,71,657	1,73,857
		Total Object Head-- 1 :			2,10,887					0	0	4,400		2,06,487	2,10,887				
		Total Sub Head :			2,10,887					0	0	4,400		2,06,487	2,10,887				
		Total Minor Head 103 :			2,10,887	0	0	4,400		2,06,487	2,10,887								
		Total Sub Major Head 0 :			3,49,329	0	23,000	6,600		3,19,729	3,49,329								
		Total Major Head 2029 :			3,49,329	0	23,000	6,600		3,19,729	3,49,329								
		Total of Month :			3,49,329	0	23,000	6,600		3,19,729	3,49,329								
		Month of Account:		SEP/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	290	Voucher	1,23,480	0	23,000	2,200		98,280	1,23,480				
						Voted-Sixth-	291	Voucher	18,367	0	0	0		18,367	18,367				

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Department :		Revenue Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		3600001 Additional Deputy Commissioner Revenue & Enforcement Mairang														
Month of Account:		SEP/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	65	Voucher	1,42,480	0	23,000	2,200	1,17,280	1,42,480		
						Total Object Head-- 1 :				2,84,327	0	46,000	4,400	2,33,927	2,84,327	
						Total Sub Head :				2,84,327	0	46,000	4,400	2,33,927	2,84,327	
						Total Minor Head 1 :				2,84,327	0	46,000	4,400	2,33,927	2,84,327	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	288	Voucher	37,030	0	0	2,200	34,830	37,030		
						General-Voted	289	Voucher	1,73,857	0	0	2,200	1,71,657	1,73,857		
						General-Voted	66	Voucher	37,030	0	0	2,200	34,830	37,030		
						General-Voted	67	Voucher	1,73,857	0	0	2,200	1,71,657	1,73,857		
						Total Object Head-- 1 :				4,21,774	0	0	8,800	4,12,974	4,21,774	
						Total Sub Head :				4,21,774	0	0	8,800	4,12,974	4,21,774	
						Total Minor Head 103 :				4,21,774	0	0	8,800	4,12,974	4,21,774	
						Total Sub Major Head 0 :				7,06,101	0	46,000	13,200	6,46,901	7,06,101	
		Total Major Head 2029 :				7,06,101	0	46,000	13,200	6,46,901	7,06,101					
		Total of Month :				7,06,101	0	46,000	13,200	6,46,901	7,06,101					
		Month of Account:		NOV/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		001	(01) Establishment In	0	(01) Salaries	Voted-Sixth-	189	Voucher								

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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:		NOV/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	189		5,968	0	0	0	5,968	5,968	
						Voted-Sixth-Schedule-Khasi	34	Voucher	1,23,480	0	23,000	2,200	98,280	1,23,480	
						Total Object Head-- 1 :			1,29,448	0	23,000	2,200	1,04,248	1,29,448	
						Total Sub Head :			1,29,448	0	23,000	2,200	1,04,248	1,29,448	
						Total Minor Head 1 :			1,29,448	0	23,000	2,200	1,04,248	1,29,448	
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	190	Voucher	1,760	0	0	0	1,760	1,760	
						General-Voted	191	Voucher	7,448	0	0	0	7,448	7,448	
						General-Voted	35	Voucher	37,030	0	0	2,200	34,830	37,030	
						General-Voted	36	Voucher	1,73,857	0	0	2,200	1,71,657	1,73,857	
						Total Object Head-- 1 :			2,20,095	0	0	4,400	2,15,695	2,20,095	
						Total Sub Head :			2,20,095	0	0	4,400	2,15,695	2,20,095	
						Total Minor Head 103 :			2,20,095	0	0	4,400	2,15,695	2,20,095	
						Total Sub Major Head 0 :			3,49,543	0	23,000	6,600	3,19,943	3,49,543	
		Total Major Head 2029 :			3,49,543	0	23,000	6,600	3,19,943	3,49,543					
		Total of Month :			3,49,543	0	23,000	6,600	3,19,943	3,49,543					
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2029	00	001	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	319	Voucher	1,26,172	0	28,000	2,200	95,972	1,26,172		
						Voted-Sixth-Schedule-Khasi	36	Voucher	1,26,172	0	18,000	2,200	1,05,972	1,26,172		
						Total Object Head-- 1 :				2,52,344	0	46,000	4,400	2,01,944	2,52,344	
						Total Sub Head :				2,52,344	0	46,000	4,400	2,01,944	2,52,344	
						Total Minor Head 1 :				2,52,344	0	46,000	4,400	2,01,944	2,52,344	
			103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	320	Voucher	38,070	0	0	2,200	35,870	38,070	
							General-Voted	321	Voucher	1,58,519	0	0	2,200	1,56,319	1,58,519	
							General-Voted	322	Voucher	9,806	0	0	0	9,806	9,806	
		General-Voted					37	Voucher	38,070	0	0	2,200	35,870	38,070		
		General-Voted					38	Voucher	1,77,519	0	0	2,200	1,75,319	1,77,519		
		Total Object Head-- 1 :					4,21,984	0	0	8,800	4,13,184	4,21,984				
		Total Sub Head :					4,21,984	0	0	8,800	4,13,184	4,21,984				
		Total Minor Head 103 :				4,21,984	0	0	8,800	4,13,184	4,21,984					
		Total Sub Major Head 0 :				6,74,328	0	46,000	13,200	6,15,128	6,74,328					
		Total Major Head 2029 :				6,74,328	0	46,000	13,200	6,15,128	6,74,328					
Total of Month :				6,74,328	0	46,000	13,200	6,15,128	6,74,328							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) 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:		FEB/2026															
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	126	Voucher	55,774	0	0	0	55,774	55,774			
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,26,172	0	28,000	0	98,172	1,26,172			
						Total Object Head-- 1 :				1,81,946	0	28,000	0	1,53,946	1,81,946		
						Total Sub Head :				1,81,946	0	28,000	0	1,53,946	1,81,946		
		Total Minor Head 1 :				1,81,946	0	28,000	0	1,53,946	1,81,946						
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	14	Voucher	1,58,519	0	0	0	1,58,519	1,58,519			
						General-Voted	15	Voucher	38,070	0	0	0	38,070	38,070			
						Total Object Head-- 1 :				1,96,589	0	0	0	1,96,589	1,96,589		
						Total Sub Head :				1,96,589	0	0	0	1,96,589	1,96,589		
						Total Minor Head 103 :				1,96,589	0	0	0	1,96,589	1,96,589		
						Total Sub Major Head 0 :				3,78,535	0	28,000	0	3,50,535	3,78,535		
		Total Major Head 2029 :				3,78,535	0	28,000	0	3,50,535	3,78,535						
		Total of Month :				3,78,535	0	28,000	0	3,50,535	3,78,535						
Month of Account:		MAR/2026															
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	0	(01) Salaries	Voted-Sixth-	67	Voucher	1,26,172	0	28,000	0	98,172	1,26,172			

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(for Reconciliation)
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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:		MAR/2026														
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	Total Object Head-- 1 :				1,26,172	0	28,000		0	98,172	1,26,172
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	476	Voucher	18,001	0	0	0	18,001	18,001		
						Voted-Sixth-Schedule-Khasi	510	Voucher	7,695	0	0	0	7,695	7,695		
					Total Object Head-- 11 :			25,696	0	0	0	25,696	25,696			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	436	Voucher	24,185	0	0	0	24,185	24,185		
						Voted-Sixth-Schedule-Khasi	490	Voucher	17,428	0	0	0	17,428	17,428		
						Voted-Sixth-Schedule-Khasi	491	Voucher	1,756	0	0	0	1,756	1,756		
						Voted-Sixth-Schedule-Khasi	492	Voucher	1,570	0	0	0	1,570	1,570		
						Voted-Sixth-Schedule-Khasi	576	Voucher	775	0	0	0	775	775		
					Total Object Head-- 13 :			45,714	0	0	0	45,714	45,714			
					Total Sub Head :			1,97,582	0	28,000	0	1,69,582	1,97,582			
		Total Minor Head 1 :			1,97,582	0	28,000	0	1,69,582	1,97,582						
		103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	121	Voucher	46,581	0	0	0	46,581	46,581		
						General-Voted	252	Voucher	86,162	0	0	0	86,162	86,162		
						General-Voted	65	Voucher	1,58,519	0	0	0	1,58,519	1,58,519		
						General-Voted	68	Voucher	38,070	0	0	0	38,070	38,070		
					Total Object Head-- 1 :			3,29,332	0	0	0	3,29,332	3,29,332			
					(11) Travel Expenses	General-Voted	477	Voucher	20,189	0	0	0	20,189	20,189		

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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:		MAR/2026															
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	(11) Travel Expenses	General-Voted		511	Voucher	20,053	0		0		0	20,053	20,053
					Total Object Head-- 11 :					40,242	0		0		0	40,242	40,242
					(13) Office Expenses	General-Voted		577	Voucher	145	0		0		0	145	145
						General-Voted		592	Voucher	1,200	0		0		0	1,200	1,200
						General-Voted		593	Voucher	2,634	0		0		0	2,634	2,634
						General-Voted		595	Voucher	3,295	0		0		0	3,295	3,295
						General-Voted		596	Voucher	15,070	0		0		0	15,070	15,070
						General-Voted		597	Voucher	7,800	0		0		0	7,800	7,800
						General-Voted		598	Voucher	2,000	0		0		0	2,000	2,000
					Total Object Head-- 13 :					32,144	0		0		0	32,144	32,144
					Total Sub Head :					4,01,718	0		0		0	4,01,718	4,01,718
					Total Minor Head 103 :					4,01,718	0		0		0	4,01,718	4,01,718
					Total Sub Major Head 0 :					5,99,300	0		28,000		0	5,71,300	5,99,300
					Total Major Head 2029 :					5,99,300	0		28,000		0	5,71,300	5,99,300
					Total of Month :					5,99,300	0		28,000		0	5,71,300	5,99,300
					Total of DDO 3600001 :					51,26,677	0		2,86,000	66,000		47,74,677	51,26,677
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	51,26,677

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Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2029	00	1	(01) Establishment In Districts	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	17,87,164
2029	00	1	(01) Establishment In Districts	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	25,696
2029	00	1	(01) Establishment In Districts	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	45,714
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(01) Salaries	General-Voted	29,70,717
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	06.Medical Treatment	General-Voted	2,25,000
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(11) Travel Expenses	General-Voted	40,242
2029	00	103	(09) Establishment Of Enforcement Branch For Identification Preparation And Execution Of Land Reforms.	0	(13) Office Expenses	General-Voted	32,144
							51,26,677

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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	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	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	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	141	Voucher	6,210	0	0	0	6,210	6,210		
						Voted-Sixth-Schedule-Khasi	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		

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Up to Accounting Month March (Pre) 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	21,847	21,847		
						Total Sub Head :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total Minor Head 102 :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total Sub Major Head 80 :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total Major Head 2245 :				2,92,117	0	0	0	2,92,117	2,92,117		
						Total of Month :				2,92,117	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	1,10,310	1,10,310		
					02. Wages	Voted-Sixth-Schedule-Khasi				81	Voucher	85,950	0	0	0	85,950	85,950
						Total Object Head-- 2 :				85,950	0	0	0	85,950	85,950		
					Total Sub Head :				1,96,260	0	0	0	1,96,260	1,96,260			
					Total Minor Head 102 :				1,96,260	0	0	0	1,96,260	1,96,260			
Total Sub Major Head 80 :				1,96,260	0	0	0	1,96,260	1,96,260								

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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																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															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												
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																																
<table><tr><td colspan="6">2245</td><td>Total Major Head</td><td>2245 :</td><td colspan="2"></td><td>1,96,260</td><td>0</td><td>0</td><td>0</td><td>1,96,260</td><td>1,96,260</td></tr><tr><td colspan="6"></td><td>Total of Month</td><td>:</td><td colspan="2"></td><td>1,96,260</td><td>0</td><td>0</td><td>0</td><td>1,96,260</td><td>1,96,260</td></tr></table>															2245						Total Major Head	2245 :			1,96,260	0	0	0	1,96,260	1,96,260							Total of Month	:			1,96,260	0	0	0	1,96,260	1,96,260
2245						Total Major Head	2245 :			1,96,260	0	0	0	1,96,260	1,96,260																															
						Total of Month	:			1,96,260	0	0	0	1,96,260	1,96,260																															
Month of Account: JUL/2025																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															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												
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	42	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	85	Voucher	85,950	0	0	0	85,950	85,950																																
						Total Object Head-- 2 :					85,950	0	0	0	85,950	85,950																														
					Total Sub Head :					1,96,260	0	0	0	1,96,260	1,96,260																															
					Total Minor Head 102 :					1,96,260	0	0	0	1,96,260	1,96,260																															
					Total Sub Major Head 80 :					1,96,260	0	0	0	1,96,260	1,96,260																															
Total Major Head 2245 :					1,96,260	0	0	0	1,96,260	1,96,260																																				
Total of Month : 1,96,260 0 0 0 1,96,260 1,96,260																																														
Month of Account: AUG/2025																																														
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th></tr><tr><th></th><th></th><th></th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)																																				

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	96	Voucher	1,13,439	0	0	0	1,13,439	1,13,439		
						Total Object Head-- 1 :					1,13,439	0	0	0	1,13,439	1,13,439
					02. Wages	Voted-Sixth-Schedule-Khasi	113	Voucher	85,950	0	0	0	85,950	85,950		
						Voted-Sixth-Schedule-Khasi	194	Voucher	10,680	0	0	0	10,680	10,680		
						Total Object Head-- 2 :					96,630	0	0	0	96,630	96,630
					Total Sub Head :					2,10,069	0	0	0	2,10,069	2,10,069	
					Total Minor Head 102 :					2,10,069	0	0	0	2,10,069	2,10,069	
					Total Sub Major Head 80 :					2,10,069	0	0	0	2,10,069	2,10,069	
					Total Major Head 2245 :					2,10,069	0	0	0	2,10,069	2,10,069	
					Total of Month :					2,10,069	0	0	0	2,10,069	2,10,069	
					Month of Account:		SEP/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	180	Voucher	1,050	0	0	0	1,050	1,050		
						Voted-Sixth-Schedule-Khasi	182	Voucher	3,040	0	0	0	3,040	3,040		
						Voted-Sixth-	183	Voucher	26,090	0	0	0	26,090	26,090		

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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:		SEP/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	Total Object Head-- 13 :				30,180	0	0	0	0	30,180	30,180
					50. Other Charges		Voted-Sixth-Schedule-Khasi	181	Voucher	5,916	0	0	0	5,916	5,916	
					Total Object Head-- 50 :				5,916	0	0	0	5,916	5,916		
					Total Sub Head :				36,096	0	0	0	36,096	36,096		
		Total Minor Head 101 :					36,096	0	0	0	36,096	36,096				
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries		Voted-Sixth-Schedule-Khasi	233	Voucher	1,13,439	0	0	0	1,13,439	1,13,439	
							Voted-Sixth-Schedule-Khasi	29	Voucher	1,13,439	0	0	0	1,13,439	1,13,439	
					Total Object Head-- 1 :				2,26,878	0	0	0	2,26,878	2,26,878		
					02. Wages		Voted-Sixth-Schedule-Khasi	276	Voucher	88,050	0	0	0	88,050	88,050	
							Voted-Sixth-Schedule-Khasi	93	Voucher	88,620	0	0	0	88,620	88,620	
						Total Object Head-- 2 :				1,76,670	0	0	0	1,76,670	1,76,670	
						Total Sub Head :				4,03,548	0	0	0	4,03,548	4,03,548	
					Total Minor Head 102 :					4,03,548	0	0	0	4,03,548	4,03,548	
		Total Sub Major Head 80 :					4,39,644	0	0	0	4,39,644	4,39,644				
		Total Major Head 2245 :					4,39,644	0	0	0	4,39,644	4,39,644				
		Total of Month :					4,39,644	0	0	0	4,39,644	4,39,644				
Month of Account:		NOV/2025														

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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:		NOV/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-Khasi	156	Voucher	33,086	0	0	0	0	0	33,086	33,086		
						Total Object Head-- 11 :					33,086	0	0	0	33,086	33,086		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	128	Voucher	73,986	0	0	0	0	73,986	73,986			
						Total Object Head-- 13 :					73,986	0	0	0	73,986	73,986		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	129	Voucher	76,260	0	0	0	0	76,260	76,260			
						Voted-Sixth-Schedule-Khasi	130	Voucher	17,824	0	0	0	0	17,824	17,824			
						Total Object Head-- 50 :					94,084	0	0	0	94,084	94,084		
					Total Sub Head :					2,01,156	0	0	0	2,01,156	2,01,156			
					Total Minor Head 101 :					2,01,156	0	0	0	2,01,156	2,01,156			
					102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	179	Voucher	5,688	0	0	0	0	5,688	5,688
									Voted-Sixth-Schedule-Khasi	59	Voucher	1,13,439	0	0	0	0	1,13,439	1,13,439
Total Object Head-- 1 :								1,19,127	0	0	0	1,19,127	1,19,127					
02. Wages	Voted-Sixth-Schedule-Khasi	93	Voucher	88,620				0	0	0	0	88,620	88,620					
	Total Object Head-- 2 :							88,620	0	0	0	88,620	88,620					
06.Medical Treatment	Voted-Sixth-Schedule-Khasi	126	Voucher	1,00,828				0	0	0	0	1,00,828	1,00,828					
	Total Object Head-- 6 :							1,00,828	0	0	0	1,00,828	1,00,828					

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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:		NOV/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			Total Sub Head :				3,08,575	0	0		0	3,08,575	3,08,575
						Total Minor Head 102 :				3,08,575	0	0		0	3,08,575	3,08,575
						Total Sub Major Head 80 :				5,09,731	0	0		0	5,09,731	5,09,731
						Total Major Head 2245 :				5,09,731	0	0		0	5,09,731	5,09,731
						Total of Month :				5,09,731	0	0		0	5,09,731	5,09,731
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		205	Voucher	1,15,461	0	0		0	1,15,461	1,15,461
						Voted-Sixth-Schedule-Khasi		326	Voucher	1,15,461	0	0		0	1,15,461	1,15,461
						Total Object Head-- 1 :				2,30,922	0	0		0	2,30,922	2,30,922
					02. Wages	Voted-Sixth-Schedule-Khasi		109	Voucher	88,620	0	0		0	88,620	88,620
						Voted-Sixth-Schedule-Khasi		407	Voucher	88,620	0	0		0	88,620	88,620
						Total Object Head-- 2 :				1,77,240	0	0		0	1,77,240	1,77,240
						Total Sub Head :				4,08,162	0	0		0	4,08,162	4,08,162

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Department :		Revenue Department																	
Treasury :		Mairang Sub-Treasury																	
D.D.O. :		3600002 District Disaster Management Authority																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2245	80	102				Total Minor Head	102 :			4,08,162	0	0		0	4,08,162	4,08,162			
						Total Sub Major Head	80 :			4,08,162	0	0		0	4,08,162	4,08,162			
						Total Major Head	2245 :			4,08,162	0	0		0	4,08,162	4,08,162			
Total of Month :										4,08,162	0	0		0	4,08,162	4,08,162			
Month of Account:		FEB/2026																	
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	62	Voucher	1,15,461	0	0		0		1,15,461	1,15,461			
						Total Object Head-- 1 :			1,15,461	0	0		0	1,15,461	1,15,461				
					02. Wages	Voted-Sixth-Schedule-Khasi	45	Voucher	88,620	0	0		0		88,620	88,620			
						Total Object Head-- 2 :			88,620	0	0		0	88,620	88,620				
					Total Sub Head :								2,04,081	0	0		0	2,04,081	2,04,081
					Total Minor Head					102 :			2,04,081	0	0		0	2,04,081	2,04,081
					Total Sub Major Head					80 :			2,04,081	0	0		0	2,04,081	2,04,081
Total Major Head					2245 :			2,04,081	0	0		0	2,04,081	2,04,081					
Total of Month :										2,04,081	0	0		0	2,04,081	2,04,081			
Month of Account:		MAR/2026																	

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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:		MAR/2026													
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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi	333	Voucher	52,000	0	0	0	52,000	52,000		
					Voted-Sixth-Schedule-Khasi	659	Voucher	52,000	0	0	0	52,000	52,000		
					Total Object Head-- 13 :				1,04,000	0	0	0	1,04,000	1,04,000	
				24. P.O.L	Voted-Sixth-Schedule-Khasi	377	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 24 :				10,000	0	0	0	10,000	10,000	
				50. Other Charges	Voted-Sixth-Schedule-Khasi	210	Voucher	32,720	0	0	0	32,720	32,720		
					Voted-Sixth-Schedule-Khasi	211	Voucher	17,276	0	0	0	17,276	17,276		
					Voted-Sixth-Schedule-Khasi	661	Voucher	27,189	0	0	0	27,189	27,189		
					Voted-Sixth-Schedule-Khasi	662	Voucher	12,815	0	0	0	12,815	12,815		
					Total Object Head-- 50 :				90,000	0	0	0	90,000	90,000	
				Total Sub Head :				2,04,000	0	0	0	2,04,000	2,04,000		
				Total Minor Head 101 :				2,04,000	0	0	0	2,04,000	2,04,000		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	6	Voucher	1,15,461	0	0	0	1,15,461	1,15,461	
						Total Object Head-- 1 :				1,15,461	0	0	0	1,15,461	1,15,461
					02. Wages	Voted-Sixth-Schedule-Khasi	123	Voucher	88,620	0	0	0	88,620	88,620	
						Total Object Head-- 2 :				88,620	0	0	0	88,620	88,620

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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:		MAR/2026															
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	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		275	Voucher	82,768	0	0		0	82,768	82,768	
					Total Object Head-- 6 :					82,768	0	0	0	82,768	82,768		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi		643	Voucher	22,880	0	0	0	22,880	22,880		
					Total Object Head-- 11 :					22,880	0	0	0	22,880	22,880		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		599	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000		
					Total Sub Head :					3,49,729	0	0	0	3,49,729	3,49,729		
					Total Minor Head 102 :					3,49,729	0	0	0	3,49,729	3,49,729		
					Total Sub Major Head 80 :					5,53,729	0	0	0	5,53,729	5,53,729		
					Total Major Head 2245 :					5,53,729	0	0	0	5,53,729	5,53,729		
Total of Month :										5,53,729	0	0	0	5,53,729	5,53,729		
Total of DDO 3600002 :							31,18,293	0	0	0	31,18,293	31,18,293					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	31,18,293
Summary of DDO wise expenditure																	

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Demand :	06	ADMINISTRATION OF LAND REVENUE, LAND CEILINGS ETC.					
Department :	Revenue Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	3600002 District Disaster Management Authority						
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	11. Domestic Travel Expense	Voted-Sixth-Schedule-Khasi	33,086
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,08,166
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	10,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,90,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	13,66,668
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,42,050
2245	80	102	(03) Human Resource Support In Disaster Management	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,83,596
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	44,727
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
							31,18,293

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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	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	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						

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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
Month of Account:		JUL/2025														

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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:		JUL/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-Jaintia		165	Voucher	52,000	0	0	0	0	52,000	52,000
					Total Object Head-- 13 :			52,000	0	0	0	0	52,000	52,000		
					50. Other Charges	Voted-Sixth-Schedule-Jaintia		166	Voucher	49,726	0	0	0	0	49,726	49,726
					Total Object Head-- 50 :			49,726	0	0	0	0	49,726	49,726		
					Total Sub Head :			1,01,726	0	0	0	0	1,01,726	1,01,726		
					Total Minor Head 101 :			1,01,726	0	0	0	0	1,01,726	1,01,726		
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		114	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		289	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 :			2,16,031	0	0	0	0	2,16,031	2,16,031					
		Total Major Head 2245 :			2,16,031	0	0	0	0	2,16,031	2,16,031					
Total of Month :			2,16,031	0	0	0	0	2,16,031	2,16,031							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	104	Voucher	98,837	0	0	0	98,837	98,837		
						Total Object Head-- 1 :					98,837	0	0	0	98,837	98,837
					02. Wages	Voted-Sixth-Schedule-Jaintia	171	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 :					1,16,987	0	0	0	1,16,987	1,16,987	
					Total Minor Head 102 :					1,16,987	0	0	0	1,16,987	1,16,987	
					Total Sub Major Head 80 :					1,16,987	0	0	0	1,16,987	1,16,987	
					Total Major Head 2245 :					1,16,987	0	0	0	1,16,987	1,16,987	
Total of Month :					1,16,987	0	0	0	1,16,987	1,16,987						
Month of Account:		SEP/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	113	Voucher	98,837	0	0	0	98,837	98,837		
						Voted-Sixth-Schedule-Jaintia	478	Voucher	98,837	0	0	0	98,837	98,837		
					Total Object Head-- 1 :					1,97,674	0	0	0	1,97,674	1,97,674	
					02. Wages	Voted-Sixth-Schedule-Jaintia	248	Voucher	21,000	0	0	0	21,000	21,000		

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Department :		Revenue Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat																
Month of Account:		SEP/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 :				21,000	0	0	0	0	21,000	21,000		
						Total Sub Head :				2,18,674	0	0	0	0	2,18,674	2,18,674		
						Total Minor Head 102 :				2,18,674	0	0	0	0	2,18,674	2,18,674		
						Total Sub Major Head 80 :				2,18,674	0	0	0	0	2,18,674	2,18,674		
						Total Major Head 2245 :				2,18,674	0	0	0	0	2,18,674	2,18,674		
Total of Month :										2,18,674	0	0	0	0	2,18,674	2,18,674		
Month of Account:		OCT/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-Jaintia				73	Voucher	52,000	0	0	0	52,000	52,000	
						Total Object Head-- 13 :				52,000	0	0	0	0	52,000	52,000		
					50. Other Charges	Voted-Sixth-Schedule-Jaintia				74	Voucher	50,252	0	0	0	0	50,252	50,252
						Total Object Head-- 50 :				50,252	0	0	0	0	50,252	50,252		
					Total Sub Head :				1,02,252	0	0	0	0	1,02,252	1,02,252			
Total Minor Head 101 :				1,02,252	0	0	0	0	1,02,252	1,02,252								
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia				72	Voucher	18,720	0	0	0	18,720	18,720	

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Department :		Revenue Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat														
Month of Account:		OCT/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 :				18,720	0	0	0	0	18,720	18,720
						Total Sub Head :				18,720	0	0	0	0	18,720	18,720
						Total Minor Head 102 :				18,720	0	0	0	0	18,720	18,720
						Total Sub Major Head 80 :				1,20,972	0	0	0	0	1,20,972	1,20,972
						Total Major Head 2245 :				1,20,972	0	0	0	0	1,20,972	1,20,972
Total of Month :										1,20,972	0	0	0	0	1,20,972	1,20,972
Month of Account:		NOV/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	137	Voucher	98,837	0	0	0	0	98,837	98,837
						Total Object Head-- 1 :				98,837	0	0	0	0	98,837	98,837
					02. Wages		Voted-Sixth-Schedule-Jaintia	183	Voucher	18,720	0	0	0	0	18,720	18,720
						Total Object Head-- 2 :				18,720	0	0	0	0	18,720	18,720
						Total Sub Head :				1,17,557	0	0	0	0	1,17,557	1,17,557
Total Minor Head 102 :										1,17,557	0	0	0	0	1,17,557	1,17,557
Total Sub Major Head 80 :										1,17,557	0	0	0	0	1,17,557	1,17,557

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Department :		Revenue Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		3600001 Deputy Commissioner Revenue And Disaster Management Khliehriat																	
Month of Account:		NOV/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							Total Major Head	2245 :				1,17,557	0	0	0	1,17,557	1,17,557		
							Total of Month	:				1,17,557	0	0	0	1,17,557	1,17,557		
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia				81	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :					1,00,663	0	0	0	1,00,663	1,00,663			
					02. Wages	Voted-Sixth-Schedule-Jaintia				225	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :					18,720	0	0	0	18,720	18,720			
					Total Sub Head :					1,19,383	0	0	0	1,19,383	1,19,383				
					Total Minor Head 102 :					1,19,383	0	0	0	1,19,383	1,19,383				
					Total Sub Major Head 80 :					1,19,383	0	0	0	1,19,383	1,19,383				
					Total Major Head 2245 :					1,19,383	0	0	0	1,19,383	1,19,383				
							Total of Month	:				1,19,383	0	0	0	1,19,383	1,19,383		
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)						

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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:		JAN/2026														
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	1	Voucher	1,00,663	0	0	0	0	1,00,663	1,00,663	
						Total Object Head-- 1 :					1,00,663	0	0	0	1,00,663	1,00,663
					02. Wages	Voted-Sixth-Schedule-Jaintia	3	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :					18,720	0	0	0	18,720	18,720
					Total Sub Head :					1,19,383	0	0	0	1,19,383	1,19,383	
					Total Minor Head 102 :					1,19,383	0	0	0	1,19,383	1,19,383	
					Total Sub Major Head 80 :					1,19,383	0	0	0	1,19,383	1,19,383	
					Total Major Head 2245 :					1,19,383	0	0	0	1,19,383	1,19,383	
Total of Month :					1,19,383	0	0	0	1,19,383	1,19,383						
Month of Account:		FEB/2026														
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	129	Voucher	1,00,663	0	0	0	0	1,00,663	1,00,663	
						Total Object Head-- 1 :					1,00,663	0	0	0	1,00,663	1,00,663
					02. Wages	Voted-Sixth-Schedule-Jaintia	170	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :					18,720	0	0	0	18,720	18,720

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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:		FEB/2026														
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			Total Sub Head :				1,19,383	0	0		0	1,19,383	1,19,383
						Total Minor Head 102 :				1,19,383	0	0		0	1,19,383	1,19,383
						Total Sub Major Head 80 :				1,19,383	0	0		0	1,19,383	1,19,383
						Total Major Head 2245 :				1,19,383	0	0		0	1,19,383	1,19,383
						Total of Month :				1,19,383	0	0		0	1,19,383	1,19,383
Month of Account:		MAR/2026														
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			13. Office Expenses	Voted-Sixth-Schedule-Jaintia	206	Voucher	52,100	0	0		0	52,100	52,100
							Voted-Sixth-Schedule-Jaintia	834	Voucher	52,065	0	0		0	52,065	52,065
						Total Object Head-- 13 :				1,04,165	0	0		0	1,04,165	1,04,165
						24. P.O.L	Voted-Sixth-Schedule-Jaintia	842	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 24 :				10,000	0	0		0	10,000	10,000
						50. Other Charges	Voted-Sixth-Schedule-Jaintia	207	Voucher	49,786	0	0		0	49,786	49,786
							Voted-Sixth-Schedule-Jaintia	841	Voucher	40,000	0	0		0	40,000	40,000

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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:		MAR/2026														
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	101	(02) Training On Disaster Management	0	50. Other Charges	Total Object Head-- 50 :				89,786	0	0	0	89,786	89,786	
						Total Sub Head :				2,03,951	0	0	0	2,03,951	2,03,951	
						Total Minor Head 101 :				2,03,951	0	0	0	2,03,951	2,03,951	
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	77	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :				1,00,663	0	0	0	1,00,663	1,00,663	
					02. Wages	Voted-Sixth-Schedule-Jaintia	166	Voucher	17,472	0	0	0	17,472	17,472		
						Voted-Sixth-Schedule-Jaintia	763	Voucher	56,160	0	0	0	56,160	56,160		
						Voted-Sixth-Schedule-Jaintia	764	Voucher	52,470	0	0	0	52,470	52,470		
						Voted-Sixth-Schedule-Jaintia	765	Voucher	52,470	0	0	0	52,470	52,470		
						Voted-Sixth-Schedule-Jaintia	766	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Jaintia	767	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Jaintia	771	Voucher	17,472	0	0	0	17,472	17,472		
						Voted-Sixth-Schedule-Jaintia	772	Voucher	16,324	0	0	0	16,324	16,324		
						Voted-Sixth-Schedule-Jaintia	773	Voucher	16,324	0	0	0	16,324	16,324		
						Voted-Sixth-Schedule-Jaintia	774	Voucher	15,148	0	0	0	15,148	15,148		
		Total Object Head-- 2 :				3,41,220	0	0	0	3,41,220	3,41,220					

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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:		MAR/2026														
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	Voted-Sixth-Schedule-Jaintia	866	Voucher	45,500	0	0	0	0	45,500	45,500	
					Total Object Head-- 11 :		45,500	0	0	0	45,500	45,500				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	796	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :		40,000	0	0	0	40,000	40,000				
					Total Sub Head :		5,27,383	0	0	0	5,27,383	5,27,383				
					Total Minor Head 102 :		5,27,383	0	0	0	5,27,383	5,27,383				
					Total Sub Major Head 80 :		7,31,334	0	0	0	7,31,334	7,31,334				
Total Major Head 2245 :		7,31,334	0	0	0	7,31,334	7,31,334									
Total of Month :		7,31,334	0	0	0	7,31,334	7,31,334									
Total of DDO 3600001 :		22,22,619	0	0	0	22,22,619	22,22,619									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															22,22,619	
Summary of DDO wise expenditure																
2245	80	101	(02) Training On Disaster Management			0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia							2,08,165	
2245	80	101	(02) Training On Disaster Management			0	24. P.O.L	Voted-Sixth-Schedule-Jaintia							10,000	

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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						
<u>Summary of DDO wise expenditure</u>							
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1,89,764
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	11,82,620
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,46,570
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	45,500
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
							22,22,619

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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	0	18,150	18,150
Total Object Head-- 2 :										18,150	0	0	0	0	18,150	18,150
Total Sub Head :										18,150	0	0	0	0	18,150	18,150
Total Minor Head 102 :										18,150	0	0	0	0	18,150	18,150
Total Sub Major Head 80 :										18,150	0	0	0	0	18,150	18,150
Total Major Head 2245 :										18,150	0	0	0	0	18,150	18,150
Total of Month :										18,150	0	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	0	18,150	18,150
Total Object Head-- 2 :										18,150	0	0	0	0	18,150	18,150
Total Sub Head :										18,150	0	0	0	0	18,150	18,150
Total Minor Head 102 :										18,150	0	0	0	0	18,150	18,150
Total Sub Major Head 80 :										18,150	0	0	0	0	18,150	18,150
Total Major Head 2245 :										18,150	0	0	0	0	18,150	18,150

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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	
Month of Account:		JUL/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		

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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:		JUL/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	253	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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	493	Voucher	52,083	0	0		0	52,083	52,083
						Total Object Head-- 13 :				52,083	0	0		0	52,083	52,083
					50. Other Charges		Voted-Sixth-Schedule-Garo	412	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 50 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				1,02,083	0	0		0	1,02,083	1,02,083
						Total Minor Head 101 :				1,02,083	0	0		0	1,02,083	1,02,083

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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:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2245	80	102	(03) Human Resource Support In Disaster Management		0	02. Wages		Voted-Sixth-Schedule-Garo		292	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 :				1,20,233	0	0		0	1,20,233	1,20,233
								Total Major Head 2245 :				1,20,233	0	0		0	1,20,233	1,20,233
								Total of Month :				1,20,233	0	0		0	1,20,233	1,20,233
Month of Account:		SEP/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		326	Voucher	21,000	0	0		0	21,000	21,000
								Total Object Head-- 2 :				21,000	0	0		0	21,000	21,000
								Total Sub Head :				21,000	0	0		0	21,000	21,000
								Total Minor Head 102 :				21,000	0	0		0	21,000	21,000
								Total Sub Major Head 80 :				21,000	0	0		0	21,000	21,000
								Total Major Head 2245 :				21,000	0	0		0	21,000	21,000

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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:		SEP/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 :										21,000	0	0	0	21,000	21,000	
Month of Account:		OCT/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	41	Voucher	18,720	0	0	0	18,720	18,720	
Total Object Head-- 2 :										18,720	0	0	0	18,720	18,720	
Total Sub Head :										18,720	0	0	0	18,720	18,720	
Total Minor Head 102 :										18,720	0	0	0	18,720	18,720	
Total Sub Major Head 80 :										18,720	0	0	0	18,720	18,720	
Total Major Head 2245 :										18,720	0	0	0	18,720	18,720	
Total of Month :										18,720	0	0	0	18,720	18,720	
Month of Account:		NOV/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-Garo	489	Voucher	49,303	0	0	0	49,303	49,303	
Total Object Head-- 13 :										49,303	0	0	0	49,303	49,303	

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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:		NOV/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	50. Other Charges		Voted-Sixth-Schedule-Garo	490	Voucher	24,961	0	0		0	24,961	24,961
						Total Object Head-- 50 :					24,961	0	0	0	24,961	24,961
						Total Sub Head :					74,264	0	0	0	74,264	74,264
						Total Minor Head 101 :					74,264	0	0	0	74,264	74,264
		102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	261	Voucher	18,720	0	0		0	18,720	18,720
						Total Object Head-- 2 :					18,720	0	0	0	18,720	18,720
						Total Sub Head :					18,720	0	0	0	18,720	18,720
						Total Minor Head 102 :					18,720	0	0	0	18,720	18,720
						Total Sub Major Head 80 :					92,984	0	0	0	92,984	92,984
						Total Major Head 2245 :					92,984	0	0	0	92,984	92,984
Total of Month :					92,984	0	0	0	92,984	92,984						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	312	Voucher	2,780	0	0		0	2,780	2,780
						Total Object Head-- 13 :					2,780	0	0	0	2,780	2,780

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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:		DEC/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges		Voted-Sixth-Schedule-Garo	289	Voucher		25,039	0	0	0		25,039	25,039				
											25,039	0	0	0		25,039	25,039				
					Total Object Head-- 50 :						25,039	0	0	0		25,039	25,039				
					Total Sub Head :						27,819	0	0	0		27,819	27,819				
		Total Minor Head 101 :									27,819	0	0	0		27,819	27,819				
		102	(03) Human Resource Support In Disaster Management	0	02. Wages		Voted-Sixth-Schedule-Garo	385	Voucher		18,720	0	0	0		18,720	18,720				
											18,720	0	0	0		18,720	18,720				
					Total Object Head-- 2 :						37,440	0	0	0		37,440	37,440				
					Total Sub Head :						37,440	0	0	0		37,440	37,440				
		Total Minor Head 102 :									37,440	0	0	0		37,440	37,440				
Total Sub Major Head 80 :							65,259	0	0	0		65,259	65,259								
Total Major Head 2245 :							65,259	0	0	0		65,259	65,259								
Total of Month :							65,259	0	0	0		65,259	65,259								
Month of Account:		FEB/2026																			
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	0	02. Wages		Voted-Sixth-Schedule-Garo	172	Voucher		18,720	0	0	0		18,720	18,720				

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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:		FEB/2026														
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 :				18,720	0	0	0	0	18,720	18,720
					Total Sub Head :				18,720	0	0	0	0	18,720	18,720	
					Total Minor Head 102 :				18,720	0	0	0	0	18,720	18,720	
					Total Sub Major Head 80 :				18,720	0	0	0	0	18,720	18,720	
					Total Major Head 2245 :				18,720	0	0	0	0	18,720	18,720	
Total of Month :										18,720	0	0	0	0	18,720	18,720
Month of Account:		MAR/2026														
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-Garo	1172	Voucher	38,651	0	0	0	0	38,651	38,651	
						Voted-Sixth-Schedule-Garo	1183	Voucher	50,000	0	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	1186	Voucher	5,489	0	0	0	0	5,489	5,489	
						Voted-Sixth-Schedule-Garo	1187	Voucher	9,860	0	0	0	0	9,860	9,860	
						Total Object Head-- 13 :				1,04,000	0	0	0	0	1,04,000	1,04,000
					24. P.O.L	Voted-Sixth-Schedule-Garo	1168	Voucher	10,000	0	0	0	0	10,000	10,000	
						Total Object Head-- 24 :				10,000	0	0	0	0	10,000	10,000

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Up to Accounting Month March (Pre) 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:		MAR/2026																	
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	50. Other Charges	Voted-Sixth-Schedule-Garo	1169	Voucher	50,000	0	0	0	50,000	50,000					
						Voted-Sixth-Schedule-Garo	1192	Voucher	40,000	0	0	0	40,000	40,000					
						Total Object Head-- 50 :				90,000	0	0	0	90,000	90,000				
						Total Sub Head :				2,04,000	0	0	0	2,04,000	2,04,000				
						Total Minor Head 101 :				2,04,000	0	0	0	2,04,000	2,04,000				
						102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo	1078	Voucher	63,838	0	0	0	63,838	63,838	
										Voted-Sixth-Schedule-Garo	1224	Voucher	2,16,895	0	0	0	2,16,895	2,16,895	
										Voted-Sixth-Schedule-Garo	212	Voucher	18,720	0	0	0	18,720	18,720	
		Total Object Head-- 2 :								2,99,453	0	0	0	2,99,453	2,99,453				
		(13) Office Expenses	Voted-Sixth-Schedule-Garo	1189	Voucher					40,000	0	0	0	40,000	40,000				
										Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000
										Total Sub Head :				3,39,453	0	0	0	3,39,453	3,39,453
										Total Minor Head 102 :				3,39,453	0	0	0	3,39,453	3,39,453
		Total Sub Major Head 80 :				5,43,453	0	0	0	5,43,453	5,43,453								
		Total Major Head 2245 :				5,43,453	0	0	0	5,43,453	5,43,453								
		Total of Month :				5,43,453	0	0	0	5,43,453	5,43,453								

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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									
Total of DDO		3600001 :		9,98,469	0	0	0	9,98,469	9,98,469	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									9,98,469	
Summary of DDO wise expenditure										
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Garo				2,08,166
2245	80	101	(02) Training On Disaster Management	0	24. P.O.L	Voted-Sixth-Schedule-Garo				10,000
2245	80	101	(02) Training On Disaster Management	0	50. Other Charges	Voted-Sixth-Schedule-Garo				1,90,000
2245	80	102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Garo				5,04,803
2245	80	102	(03) Human Resource Support In Disaster Management	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo				45,500
2245	80	102	(03) Human Resource Support In Disaster Management	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				40,000
									9,98,469	

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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						

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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	1,33,060	1,33,060
						Total Sub Major Head	80 :			1,33,060	0	0		0	1,33,060	1,33,060
						Total Major Head	2245 :			1,33,060	0	0		0	1,33,060	1,33,060
Total of Month :										1,33,060	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		52,083	52,083
						Total Object Head--	13 :		52,083	0	0		0	52,083	52,083	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	342	Voucher	50,000	0	0		0		50,000	50,000
						Total Object Head--	50 :		50,000	0	0		0	50,000	50,000	
			Total Sub Head :					1,02,083	0	0		0	1,02,083	1,02,083		
			Total Minor Head				101 :		1,02,083	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		96,155	96,155
						Total Object Head--	1 :		96,155	0	0		0	96,155	96,155	
					02. Wages	Voted-Sixth-Schedule-Khasi	226	Voucher	18,755	0	0		0		18,755	18,755

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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
Month of Account:		JUL/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	25	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-Khasi	230	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

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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:		JUL/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 :			1,14,305	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			
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2245	80	102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi		57	Voucher	98,837	0	0		0	98,837	98,837		
						Total Object Head-- 1 :			98,837	0	0		0	98,837	98,837			
					02. Wages	Voted-Sixth-Schedule-Khasi		215	Voucher	19,344	0	0		0	19,344	19,344		
						Total Object Head-- 2 :			19,344	0	0		0	19,344	19,344			
					Total Sub Head :							1,18,181	0	0		0	1,18,181	1,18,181
					Total Minor Head				102 :			1,18,181	0	0		0	1,18,181	1,18,181
					Total Sub Major Head				80 :			1,18,181	0	0		0	1,18,181	1,18,181
Total Major Head				2245 :			1,18,181	0	0		0	1,18,181	1,18,181					
Total of Month :									1,18,181	0	0		0	1,18,181	1,18,181			
Month of Account:		SEP/2025																

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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:		SEP/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	101	(02) Training On Disaster Management	13. Office Expenses	Voted-Sixth-Schedule-Khasi	493	Voucher	52,083	0	0	0	52,083	52,083		
					Total Object Head-- 13 :				52,083	0	0	0	52,083	52,083	
				50. Other Charges	Voted-Sixth-Schedule-Khasi	492	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
				Total Sub Head :				1,02,083	0	0	0	1,02,083	1,02,083		
				Total Minor Head 101 :				1,02,083	0	0	0	1,02,083	1,02,083		
				102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	116	Voucher	98,837	0	0	0	98,837	98,837
							Voted-Sixth-Schedule-Khasi	421	Voucher	98,837	0	0	0	98,837	98,837
		Total Object Head-- 1 :				1,97,674	0	0	0	1,97,674	1,97,674				
		02. Wages	Voted-Sixth-Schedule-Khasi			157	Voucher	20,874	0	0	0	20,874	20,874		
			Total Object Head-- 2 :				20,874	0	0	0	20,874	20,874			
		Total Sub Head :				2,18,548	0	0	0	2,18,548	2,18,548				
		Total Minor Head 102 :				2,18,548	0	0	0	2,18,548	2,18,548				
		Total Sub Major Head 80 :				3,20,631	0	0	0	3,20,631	3,20,631				
		Total Major Head 2245 :				3,20,631	0	0	0	3,20,631	3,20,631				
		Total of Month :				3,20,631	0	0	0	3,20,631	3,20,631				

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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:		OCT/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-Khasi	125	Voucher	22,719	0	0	0	22,719	22,719							
									Total Object Head-- 11 :	22,719	0	0	0	22,719	22,719						
									Total Sub Head :	22,719	0	0	0	22,719	22,719						
									Total Minor Head 101 :	22,719	0	0	0	22,719	22,719						
									102	(03) Human Resource Support In Disaster Management	0	02. Wages	Voted-Sixth-Schedule-Khasi	37	Voucher	18,720	0	0	0	18,720	18,720
																Total Object Head-- 2 :	18,720	0	0	0	18,720
		Total Sub Head :	18,720	0	0	0	18,720	18,720													
		Total Minor Head 102 :	18,720	0	0	0	18,720	18,720													
		Total Sub Major Head 80 :									41,439	0	0	0	41,439	41,439					
		Total Major Head 2245 :									41,439	0	0	0	41,439	41,439					
		Total of Month :									41,439	0	0	0	41,439	41,439					
		Month of Account:		NOV/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-Khasi	262	Voucher	33,760	0	0	0	33,760	33,760							
									Total Object Head-- 11 :	33,760	0	0	0	33,760	33,760						

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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:		NOV/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		Total Sub Head :					33,760	0	0	0	0	33,760	33,760
					Total Minor Head 101 :					33,760	0	0	0	0	33,760	33,760
				102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	4,904	0	0	0	4,904	4,904
		Voted-Sixth-Schedule-Khasi	31					Voucher	98,837	0	0	0	98,837	98,837		
		Total Object Head-- 1 :						1,03,741	0	0	0	1,03,741	1,03,741			
		02. Wages	Voted-Sixth-Schedule-Khasi				163	Voucher	18,720	0	0	0	18,720	18,720		
			Total Object Head-- 2 :				18,720	0	0	0	18,720	18,720				
		Total Sub Head :				1,22,461	0	0	0	1,22,461	1,22,461					
		Total Minor Head 102 :				1,22,461	0	0	0	1,22,461	1,22,461					
		Total Sub Major Head 80 :				1,56,221	0	0	0	1,56,221	1,56,221					
Total Major Head 2245 :				1,56,221	0	0	0	1,56,221	1,56,221							
Total of Month :				1,56,221	0	0	0	1,56,221	1,56,221							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	406	Voucher		52,000	0	0	0	0	52,000	52,000

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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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2245	80	101	(02) Training On Disaster Management	0	13. Office Expenses	Total Object Head-- 13 :			52,000	0	0	0	52,000	52,000		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	405	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :			50,000	0	0	0	50,000	50,000			
					Total Sub Head :			1,02,000	0	0	0	1,02,000	1,02,000			
		Total Minor Head 101 :			1,02,000	0	0	0	1,02,000	1,02,000						
		102	(03) Human Resource Support In Disaster Management	0	01. Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Voted-Sixth-Schedule-Khasi	545	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
					Total Object Head-- 1 :			2,01,326	0	0	0	2,01,326	2,01,326			
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	18,720	0	0	0	18,720	18,720		
					Total Object Head-- 2 :			18,720	0	0	0	18,720	18,720			
					Total Sub Head :			2,20,046	0	0	0	2,20,046	2,20,046			
		Total Minor Head 102 :			2,20,046	0	0	0	2,20,046	2,20,046						
		Total Sub Major Head 80 :			3,22,046	0	0	0	3,22,046	3,22,046						
		Total Major Head 2245 :			3,22,046	0	0	0	3,22,046	3,22,046						
Total of Month :			3,22,046	0	0	0	3,22,046	3,22,046								
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Shillong

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Up to Accounting Month March (Pre) 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:		JAN/2026														
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-Khasi	4	Voucher	19,344	0	0		0	19,344	19,344
						Total Object Head-- 2 :				19,344	0	0		0	19,344	19,344
						Total Sub Head :				19,344	0	0		0	19,344	19,344
						Total Minor Head 102 :				19,344	0	0		0	19,344	19,344
						Total Sub Major Head 80 :				19,344	0	0		0	19,344	19,344
						Total Major Head 2245 :				19,344	0	0		0	19,344	19,344
						Total of Month :				19,344	0	0		0	19,344	19,344
Month of Account:		FEB/2026														
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	10	Voucher	1,00,663	0	0		0	1,00,663	1,00,663
						Total Object Head-- 1 :				1,00,663	0	0		0	1,00,663	1,00,663
					02. Wages		Voted-Sixth-Schedule-Khasi	201	Voucher	19,344	0	0		0	19,344	19,344
						Total Object Head-- 2 :				19,344	0	0		0	19,344	19,344
					11. Travel Expenses		Voted-Sixth-Schedule-Khasi	324	Voucher	16,887	0	0		0	16,887	16,887
						Total Object Head-- 11 :				16,887	0	0		0	16,887	16,887

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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:		FEB/2026														
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			Total Sub Head :				1,36,894	0	0		0	1,36,894	1,36,894
						Total Minor Head 102 :				1,36,894	0	0		0	1,36,894	1,36,894
						Total Sub Major Head 80 :				1,36,894	0	0		0	1,36,894	1,36,894
						Total Major Head 2245 :				1,36,894	0	0		0	1,36,894	1,36,894
						Total of Month :				1,36,894	0	0		0	1,36,894	1,36,894
Month of Account:		MAR/2026														
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			13. Office Expenses	Voted-Sixth-Schedule-Khasi	1002	Voucher	52,000	0	0		0	52,000	52,000
						Total Object Head-- 13 :				52,000	0	0		0	52,000	52,000
						24. P.O.L	Voted-Sixth-Schedule-Khasi	842	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 24 :				10,000	0	0		0	10,000	10,000
						50. Other Charges	Voted-Sixth-Schedule-Khasi	998	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 50 :				40,000	0	0		0	40,000	40,000
						Total Sub Head :				1,02,000	0	0		0	1,02,000	1,02,000

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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:		MAR/2026														
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	101	Total Minor Head 101 :							1,02,000	0	0	0	0	1,02,000	1,02,000
			102	(03) Human Resource Support In Disaster Management	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	1,00,663	0	0	0	1,00,663	1,00,663		
						Total Object Head-- 1 :				1,00,663	0	0	0	1,00,663	1,00,663	
					02. Wages	Voted-Sixth-Schedule-Khasi	142	Voucher	17,472	0	0	0	17,472	17,472		
						Voted-Sixth-Schedule-Khasi	993	Voucher	52,470	0	0	0	52,470	52,470		
						Voted-Sixth-Schedule-Khasi	994	Voucher	56,160	0	0	0	56,160	56,160		
						Voted-Sixth-Schedule-Khasi	995	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Khasi	996	Voucher	48,690	0	0	0	48,690	48,690		
						Voted-Sixth-Schedule-Khasi	997	Voucher	52,470	0	0	0	52,470	52,470		
						Total Object Head-- 2 :				2,75,952	0	0	0	2,75,952	2,75,952	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	999	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
			Total Sub Head :				4,16,615	0	0	0	4,16,615	4,16,615				
			Total Minor Head 102 :				4,16,615	0	0	0	4,16,615	4,16,615				
			Total Sub Major Head 80 :				5,18,615	0	0	0	5,18,615	5,18,615				
			Total Major Head 2245 :				5,18,615	0	0	0	5,18,615	5,18,615				

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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:		MAR/2026															
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		
Total of Month :												5,18,615	0	0	0	5,18,615	5,18,615
Total of DDO 3600001 :												22,26,067	0	0	0	22,26,067	22,26,067
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	22,26,067
Summary of DDO wise expenditure																	
2245	80	101	(02) Training On Disaster Management				0	11. Domestic Travel Expense		Voted-Sixth-Schedule-Khasi							56,479
2245	80	101	(02) Training On Disaster Management				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							2,08,166
2245	80	101	(02) Training On Disaster Management				0	24. P.O.L		Voted-Sixth-Schedule-Khasi							10,000
2245	80	101	(02) Training On Disaster Management				0	50. Other Charges		Voted-Sixth-Schedule-Khasi							1,90,000
2245	80	102	(03) Human Resource Support In Disaster Management				0	01. Salaries		Voted-Sixth-Schedule-Khasi							11,91,094
2245	80	102	(03) Human Resource Support In Disaster Management				0	02. Wages		Voted-Sixth-Schedule-Khasi							4,84,828
2245	80	102	(03) Human Resource Support In Disaster Management				0	11. Travel Expenses		Voted-Sixth-Schedule-Khasi							45,500
2245	80	102	(03) Human Resource Support In Disaster Management				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							40,000

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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>		
		22,26,067