

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

Up to Accounting Month June of Financial Year 2025-2026

Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300001 Commissioner Of Transport 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		
2041	00	001	(01) Headquarter Organisation	0	(01) Salaries	General-Voted		321	Voucher	1,89,430	0	0	2,200	1,87,230	1,89,430	
						General-Voted		410	Voucher	10,01,088	0	1,18,500	15,400	8,67,188	10,01,088	
						General-Voted		411	Voucher	53,038	0	4,530	0	48,508	53,038	
						General-Voted		456	Voucher	2,00,255	0	10,000	0	1,90,255	2,00,255	
					Total Object Head-- 1 :					14,43,811	0	1,33,030	17,600	12,93,181	14,43,811	
					Total Sub Head :					14,43,811	0	1,33,030	17,600	12,93,181	14,43,811	
			(03) Survey Cell	0	(01) Salaries	General-Voted		882	Voucher	1,93,797	1,000	44,000	2,200	1,46,597	1,92,797	
						Total Object Head-- 1 :					1,93,797	1,000	44,000	2,200	1,46,597	1,92,797
					02. Wages	General-Voted		1063	Voucher	16,800	0	0	0	16,800	16,800	
						Total Object Head-- 2 :					16,800	0	0	0	16,800	16,800
			Total Sub Head :					2,10,597	1,000	44,000	2,200	1,63,397	2,09,597			
			(04) Enforcement Machinery	0	(01) Salaries	General-Voted		408	Voucher	62,197	1,000	0	2,200	58,997	61,197	
						General-Voted		409	Voucher	64,290	0	10,000	0	54,290	64,290	
						General-Voted		413	Voucher	29,514	0	0	0	29,514	29,514	
					Total Object Head-- 1 :					1,56,001	1,000	10,000	2,200	1,42,801	1,55,001	
					02. Wages	General-Voted		1064	Voucher	14,700	0	0	0	14,700	14,700	
						General-Voted		1065	Voucher	11,020	0	0	0	11,020	11,020	
			Total Object Head-- 2 :					25,720	0	0	0	25,720	25,720			
			Total Sub Head :					1,81,721	1,000	10,000	2,200	1,68,521	1,80,721			
			(06) Payment Dues To Me.Pdcl/ Municipal	0	14. Rents, Rates And Taxes	General-Voted		1327	Voucher	17,765	0	0	0	17,765	17,765	

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		4300001 Commissioner Of Transport 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		
2041	00	001	(06) Payment Dues To Me.Pdcl/ Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes	Total Object Head-- 14 :			17,765	0	0	0	17,765	17,765	
						Total Sub Head :			17,765	0	0	0	17,765	17,765	
						Total Minor Head 1 :			18,53,894	2,000	1,87,030	22,000	16,42,864	18,51,894	
						Total Sub Major Head 0 :			18,53,894	2,000	1,87,030	22,000	16,42,864	18,51,894	
						Total Major Head 2041 :			18,53,894	2,000	1,87,030	22,000	16,42,864	18,51,894	
2070	00	114	(01) Pooled Transport Organisation-	0	01. Salaries	General-Voted	322	Voucher	38,466	0	0	0	38,466	38,466	
						General-Voted	323	Voucher	2,24,704	0	0	4,400	2,20,304	2,24,704	
						General-Voted	407	Voucher	20,30,929	12,000	1,02,080	28,600	18,88,249	20,18,929	
						General-Voted	412	Voucher	61,944	0	22,500	2,200	37,244	61,944	
						General-Voted	657	Voucher	48,190	1,000	0	0	47,190	47,190	
						General-Voted	876	Voucher	5,929	0	0	0	5,929	5,929	
						Total Object Head-- 1 :			24,10,162	13,000	1,24,580	35,200	22,37,382	23,97,162	
					02. Wages	General-Voted	1060	Voucher	67,580	0	0	0	67,580	67,580	
						General-Voted	1061	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	1062	Voucher	28,350	0	0	0	28,350	28,350	
						Total Object Head-- 2 :			1,04,930	0	0	0	1,04,930	1,04,930	
						Total Sub Head :			25,15,092	13,000	1,24,580	35,200	23,42,312	25,02,092	
						Total Minor Head 114 :			25,15,092	13,000	1,24,580	35,200	23,42,312	25,02,092	
						Total Sub Major Head 0 :			25,15,092	13,000	1,24,580	35,200	23,42,312	25,02,092	

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Up to Accounting Month June of Financial Year 2025-2026

Demand :				10	ADMINISTRATION OF TRANSPORT SERVICES													
Department :				Transport Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				4300001 Commissioner Of Transport 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		
2070								Total Major Head	2070 :			25,15,092	13,000	1,24,580	35,200	23,42,312	25,02,092	
								Total of Month	:			43,68,986	15,000	3,11,610	57,200	39,85,176	43,53,986	
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		
2041	00	001	(01) Headquarter Organisation	0	(01) Salaries	General-Voted	1550	Voucher	54,882	0	0	0	54,882	54,882				
						General-Voted	1894	Voucher	3,177	0	0	0	3,177	3,177				
						General-Voted	1896	Voucher	10,051	0	0	0	10,051	10,051				
						General-Voted	1925	Voucher	11,205	0	0	0	11,205	11,205				
						General-Voted	665	Voucher	2,03,990	0	10,000	0	1,93,990	2,03,990				
						General-Voted	666	Voucher	10,19,382	0	1,19,000	15,400	8,84,982	10,19,382				
						General-Voted	668	Voucher	29,063	0	0	0	29,063	29,063				
						General-Voted	670	Voucher	1,58,703	0	0	2,200	1,56,503	1,58,703				
						General-Voted	970	Voucher	54,097	0	4,530	0	49,567	54,097				
						General-Voted	976	Voucher	12,445	0	0	0	12,445	12,445				
				Total Object Head-- 1 :					15,56,995	0	1,33,530	17,600	14,05,865	15,56,995				
				02. Wages	General-Voted	821	Voucher	1,26,000	0	0	0	1,26,000	1,26,000					
					General-Voted	822	Voucher	9,000	0	0	0	9,000	9,000					
Total Object Head-- 2 :					1,35,000	0	0	0	1,35,000	1,35,000								
Total Sub Head :				16,91,995 0 1,33,530 17,600 15,40,865 16,91,995														

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		4300001 Commissioner Of Transport 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		
2041	00	001	(03) Survey Cell	0	(01) Salaries	General-Voted	1551	Voucher	10,953	0	0	0			10,953	10,953
						General-Voted	968	Voucher	1,97,448	1,000	44,000	2,200		1,50,248	1,96,448	
						Total Object Head-- 1 :				2,08,401	1,000	44,000	2,200		1,61,201	2,07,401
					02. Wages	General-Voted	823	Voucher	31,500	0	0	0		31,500	31,500	
						Total Object Head-- 2 :				31,500	0	0	0		31,500	31,500
						Total Sub Head :				2,39,901	1,000	44,000	2,200		1,92,701	2,38,901
			(04) Enforcement Machinery	0	(01) Salaries	General-Voted	1552	Voucher	3,393	0	0	0		3,393	3,393	
						General-Voted	1893	Voucher	3,510	0	0	0		3,510	3,510	
						General-Voted	1897	Voucher	1,532	0	0	0		1,532	1,532	
						General-Voted	667	Voucher	63,328	1,000	0	2,200		60,128	62,328	
						General-Voted	971	Voucher	65,460	0	10,000	0		55,460	65,460	
						General-Voted	973	Voucher	24,029	0	0	0		24,029	24,029	
						General-Voted	974	Voucher	4,005	0	0	0		4,005	4,005	
						Total Object Head-- 1 :				1,65,257	1,000	10,000	2,200		1,52,057	1,64,257
					02. Wages	General-Voted	824	Voucher	31,500	0	0	0		31,500	31,500	
						General-Voted	825	Voucher	18,000	0	0	0		18,000	18,000	
						Total Object Head-- 2 :				49,500	0	0	0		49,500	49,500
					Total Sub Head :				2,14,757	1,000	10,000	2,200		2,01,557	2,13,757	
			(06) Payment Dues To Me.Pdcl/ Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes	General-Voted	2766	Voucher	11,308	0	0	0		11,308	11,308	
						Total Object Head-- 14 :				11,308	0	0	0		11,308	11,308

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300001 Commissioner Of Transport 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		
2041	00	001	(06) Payment Dues To Me.Pdcl/ Municipal Board/Telephone Bill (Bsnl)			Total Sub Head :				11,308	0	0		0	11,308	11,308
			(07) Expenditure For Chairman/Deputy Chairman/Vice Chairman Of Meghalaya Transport Corporation			0	11.Domestic Travel Expenses	General-Voted	2546	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
							Total Object Head-- 11 :				1,35,000	0	0	0	1,35,000	1,35,000
							13. Office Expenses	General-Voted	2496	Voucher	65,000	0	0	0	65,000	65,000
							Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000
							50.Other Charges	General-Voted	2494	Voucher	76,500	0	0	0	76,500	76,500
							Total Object Head-- 50 :				76,500	0	0	0	76,500	76,500
							Total Sub Head :				2,76,500	0	0	0	2,76,500	2,76,500
							Total Minor Head 1 :				24,34,461	2,000	1,87,530	22,000	22,22,931	24,32,461
							Total Sub Major Head 0 :				24,34,461	2,000	1,87,530	22,000	22,22,931	24,32,461
							Total Major Head 2041 :				24,34,461	2,000	1,87,530	22,000	22,22,931	24,32,461
2070	00	114	(01) Pooled Transport Organisation-			0	01. Salaries	General-Voted	1548	Voucher	58,807	0	0	0	58,807	58,807
								General-Voted	1553	Voucher	1,06,938	0	0	0	1,06,938	1,06,938
								General-Voted	1892	Voucher	2,610	0	0	0	2,610	2,610
								General-Voted	1895	Voucher	3,726	0	0	0	3,726	3,726
								General-Voted	1898	Voucher	11,338	0	0	0	11,338	11,338
								General-Voted	669	Voucher	27,051	0	0	0	27,051	27,051
								General-Voted	674	Voucher	13,419	0	0	0	13,419	13,419
								General-Voted	885	Voucher	49,060	1,000	0	0	48,060	48,060

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300001 Commissioner Of Transport 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		
2070	00	114	(01) Pooled Transport Organisation-	0	01. Salaries	General-Voted		969	Voucher	63,186	0	22,500	2,200		38,486	63,186
						General-Voted		972	Voucher	20,00,353	12,000	1,02,080	28,600		18,57,673	19,88,353
						General-Voted		975	Voucher	1,93,785	0	0	4,400		1,89,385	1,93,785
						Total Object Head-- 1 :				25,30,273	13,000	1,24,580	35,200		23,57,493	25,17,273
					02. Wages	General-Voted		1222	Voucher	9,000	0	0	0		9,000	9,000
						General-Voted		826	Voucher	1,12,650	0	0	0		1,12,650	1,12,650
						Total Object Head-- 2 :				1,21,650	0	0	0		1,21,650	1,21,650
					11. Travel Expenses	General-Voted		2493	Voucher	7,280	0	0	0		7,280	7,280
						Total Object Head-- 11 :				7,280	0	0	0		7,280	7,280
					Total Sub Head :					26,59,203	13,000	1,24,580	35,200		24,86,423	26,46,203
					Total Minor Head 114 :					26,59,203	13,000	1,24,580	35,200		24,86,423	26,46,203
					Total Sub Major Head 0 :					26,59,203	13,000	1,24,580	35,200		24,86,423	26,46,203
					Total Major Head 2070 :					26,59,203	13,000	1,24,580	35,200		24,86,423	26,46,203
					Total of Month :					50,93,664	15,000	3,12,110	57,200		47,09,354	50,78,664
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		
2041	00	001	(01) Headquarter Organisation	0	(01) Salaries	General-Voted		139	Voucher	25,249	0	0	0		25,249	25,249
						General-Voted		142								

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Demand :				10 ADMINISTRATION OF TRANSPORT SERVICES												
Department :				Transport Department												
Treasury :				Shillong (South) Treasury												
D.D.O. :				4300001 Commissioner Of Transport 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		
2041	00	001	(01) Headquarter Organisation	0	(01) Salaries	General-Voted		142	Voucher	54,097	0	4,530	0	49,567	54,097	
						General-Voted		143	Voucher	10,19,382	0	1,19,000	15,400	8,84,982	10,19,382	
						General-Voted		145	Voucher	26,160	0	0	0	26,160	26,160	
						General-Voted		147	Voucher	1,33,862	0	0	2,200	1,31,662	1,33,862	
						General-Voted		165	Voucher	2,03,990	0	10,000	0	1,93,990	2,03,990	
					Total Object Head-- 1 :					14,62,740	0	1,33,530	17,600	13,11,610	14,62,740	
					02. Wages	General-Voted		1217	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted		1228	Voucher	1,30,200	0	0	0	1,30,200	1,30,200	
						Total Object Head-- 2 :					1,39,200	0	0	0	1,39,200	1,39,200
					06.Medical Treatment	General-Voted		2778	Voucher	67,112	0	0	0	67,112	67,112	
						Total Object Head-- 6 :					67,112	0	0	0	67,112	67,112
					(13) Office Expenses	General-Voted		2527	Voucher	1,88,322	0	0	0	1,88,322	1,88,322	
						General-Voted		2528	Voucher	5,920	0	0	0	5,920	5,920	
						General-Voted		3140	Voucher	9,080	0	0	0	9,080	9,080	
						Total Object Head-- 13 :					2,03,322	0	0	0	2,03,322	2,03,322
					14. Rent, Rates And Taxes	General-Voted		3138	Voucher	2,25,500	0	0	0	2,25,500	2,25,500	
						Total Object Head-- 14 :					2,25,500	0	0	0	2,25,500	2,25,500
				Total Sub Head :					20,97,874	0	1,33,530	17,600	19,46,744	20,97,874		
			(03) Survey Cell	0	(01) Salaries	General-Voted		140	Voucher	1,97,448	1,000	44,000	2,200	1,50,248	1,96,448	
						Total Object Head-- 1 :					1,97,448	1,000	44,000	2,200	1,50,248	1,96,448
					02. Wages	General-Voted		1229	Voucher	32,550	0	0	0	32,550	32,550	

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Department :			Transport Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			4300001 Commissioner Of Transport 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		
2041	00	001	(03) Survey Cell	0	02. Wages	Total Object Head-- 2 :			32,550	0	0	0	32,550	32,550	
						Total Sub Head :			2,29,998	1,000	44,000	2,200	1,82,798	2,28,998	
			(04) Enforcement Machinery	0	(01) Salaries	General-Voted	144	Voucher	63,328	1,000	0	2,200	60,128	62,328	
						General-Voted	146	Voucher	30,036	0	0	0	30,036	30,036	
						General-Voted	1697	Voucher	1,78,145	0	20,000	0	1,58,145	1,78,145	
						General-Voted	2215	Voucher	10,500	0	0	0	10,500	10,500	
						General-Voted	983	Voucher	65,460	0	10,000	0	55,460	65,460	
						Total Object Head-- 1 :			3,47,469	1,000	30,000	2,200	3,14,269	3,46,469	
						02. Wages	General-Voted	1216	Voucher	32,550	0	0	0	32,550	32,550
							General-Voted	1218	Voucher	18,000	0	0	0	18,000	18,000
			Total Object Head-- 2 :			50,550	0	0	0	50,550	50,550				
			Total Sub Head :			3,98,019	1,000	30,000	2,200	3,64,819	3,97,019				
			Total Minor Head 1 :			27,25,891	2,000	2,07,530	22,000	24,94,361	27,23,891				
		190	(06) Assistance To The Meghalaya Transport Corporation	0	31. Grants-In-Aid General (Salary)	General-Voted	2245	Voucher	11,00,00,000	0	0	0	11,00,00,000	11,00,00,000	
						Total Object Head-- 31 :			11,00,00,000	0	0	0	11,00,00,000	11,00,00,000	
						Total Sub Head :			11,00,00,000	0	0	0	11,00,00,000	11,00,00,000	
						Total Minor Head 190 :			11,00,00,000	0	0	0	11,00,00,000	11,00,00,000	
		Total Sub Major Head 0 :			11,27,25,891	2,000	2,07,530	22,000	11,24,94,361	11,27,23,891					
		Total Major Head 2041 :			11,27,25,891	2,000	2,07,530	22,000	11,24,94,361	11,27,23,891					
		2070		114	(01) Pooled Transport	0	01. Salaries	General-Voted	141	Voucher	63,186	0	22,500	2,200	38,486

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300001 Commissioner Of Transport 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		
2070	00	114	(01) Pooled Transport Organisation-	0	01. Salaries	General-Voted		148	Voucher	2,43,157	0	0	4,400		2,38,757	2,43,157
						General-Voted		1696	Voucher	2,334	0	0	0		2,334	2,334
						General-Voted		1816	Voucher	4,500	0	0	0		4,500	4,500
						General-Voted		2288	Voucher	29,593	0	0	0		29,593	29,593
						General-Voted		982	Voucher	20,00,353	12,000	1,02,080	28,600		18,57,673	19,88,353
						General-Voted		984	Voucher	7,460	0	0	0		7,460	7,460
						General-Voted		985	Voucher	49,060	1,000	0	0		48,060	48,060
					Total Object Head-- 1 :					23,99,643	13,000	1,24,580	35,200	22,26,863	23,86,643	
					02. Wages	General-Voted		1230	Voucher	1,16,405	0	0	0		1,16,405	1,16,405
						General-Voted		1231	Voucher	9,000	0	0	0		9,000	9,000
					Total Object Head-- 2 :					1,25,405	0	0	0	1,25,405	1,25,405	
					11. Travel Expenses	General-Voted		2246	Voucher	9,360	0	0	0		9,360	9,360
						Total Object Head-- 11 :					9,360	0	0	0	9,360	9,360
					13. Office Expenses	General-Voted		2798	Voucher	3,387	0	0	0		3,387	3,387
						Total Object Head-- 13 :					3,387	0	0	0	3,387	3,387
					21. Materials And Supplies	General-Voted		3159	Voucher	52,608	0	0	0		52,608	52,608
						Total Object Head-- 21 :					52,608	0	0	0	52,608	52,608
					Total Sub Head :					25,90,403	13,000	1,24,580	35,200	24,17,623	25,77,403	
			(02) Operation Of Helicopter Services	0		14. Rents, Rates And Taxes	General-Voted		2241	Voucher	3,50,60,514	0	0	0	3,50,60,514	3,50,60,514
							Total Object Head-- 14 :					3,50,60,514	0	0	0	3,50,60,514

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES															
Department :		Transport Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		4300001 Commissioner Of Transport Meghalaya Shillong															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	114	(02) Operation Of Helicopter Services				Total Sub Head :				3,50,60,514	0	0		0	3,50,60,514	3,50,60,514
							Total Minor Head	114 :			3,76,50,917	13,000	1,24,580		35,200	3,74,78,137	3,76,37,917
							Total Sub Major Head	0 :			3,76,50,917	13,000	1,24,580		35,200	3,74,78,137	3,76,37,917
							Total Major Head	2070 :			3,76,50,917	13,000	1,24,580		35,200	3,74,78,137	3,76,37,917
							Total of Month :				15,03,76,808	15,000	3,32,110		57,200	14,99,72,498	15,03,61,808
							Total of DDO	4300001 :			15,98,39,458	45,000	9,55,830		1,71,600	15,86,67,028	15,97,94,458
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																15,97,94,458	
Summary of DDO wise expenditure																	
2041	00	1	(01) Headquarter Organisation				0	(01) Salaries	General-Voted				44,63,546				
2041	00	1	(01) Headquarter Organisation				0	02. Wages	General-Voted				2,74,200				
2041	00	1	(01) Headquarter Organisation				0	06.Medical Treatment	General-Voted				67,112				
2041	00	1	(01) Headquarter Organisation				0	(13) Office Expenses	General-Voted				2,03,322				
2041	00	1	(01) Headquarter Organisation				0	14. Rent, Rates And Taxes	General-Voted				2,25,500				
(03) Survey Cell							(01) Salaries	General-Voted									

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES									
Department :		Transport Department									
Treasury		Shillong (South) Treasury									
D.D.O. :		4300001 Commissioner Of Transport Meghalaya Shillong									
<u>Summary of DDO wise expenditure</u>											
2041	00	1					0			5,96,646	
2041	00	1	(03) Survey Cell				0	02. Wages	General-Voted		80,850
2041	00	1	(04) Enforcement Machinery				0	(01) Salaries	General-Voted		6,65,727
2041	00	1	(04) Enforcement Machinery				0	02. Wages	General-Voted		1,25,770
2041	00	1	(06) Payment Dues To Me.Pdcl/ Municipal Board/Telephone Bill (Bsnl)				0	14. Rents, Rates And Taxes	General-Voted		29,073
2041	00	1	(07) Expenditure For Chairman/Deputy Chairman/Vice Chairman Of Meghalaya Transport Corporation				0	11.Domestic Travel Expenses	General-Voted		1,35,000
2041	00	1	(07) Expenditure For Chairman/Deputy Chairman/Vice Chairman Of Meghalaya Transport Corporation				0	13. Office Expenses	General-Voted		65,000
2041	00	1	(07) Expenditure For Chairman/Deputy Chairman/Vice Chairman Of Meghalaya Transport Corporation				0	50.Other Charges	General-Voted		76,500
2041	00	190	(06) Assistance To The Meghalaya Transport Corporation				0	31. Grants-In-Aid General (Salary)	General-Voted		11,00,00,000
2070	00	114	(01) Pooled Transport Organisation-				0	01. Salaries	General-Voted		73,01,078
2070	00	114	(01) Pooled Transport Organisation-				0	02. Wages	General-Voted		3,51,985
2070	00	114	(01) Pooled Transport Organisation-				0	11. Travel Expenses	General-Voted		16,640
2070	00	114	(01) Pooled Transport Organisation-				0	13. Office Expenses	General-Voted		3,387
2070	00	114	(01) Pooled Transport Organisation-				0	21. Materials And	General-Voted		52,608

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES									
Department :	Transport Department										
Treasury :	Shillong (South) Treasury										
D.D.O. :	4300001	Commissioner Of Transport Meghalaya Shillong									
<u>Summary of DDO wise expenditure</u>											
Supplies											
2070	00	114	(02) Operation Of Helicopter Services	0	14. Rents, Rates And Taxes	General-Voted					3,50,60,514
											15,97,94,458

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Shillong (South) Treasury													
D.D.O. :		4300002 Secretary State Transport Authority													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2041	00	001	(02) Establishment Of Secretary, State Transport Authority	0	(01) Salaries	General-Voted	414	Voucher	1,18,649	0	0	0	1,18,649	1,18,649	
						General-Voted	415	Voucher	6,49,812	0	32,830	6,600	6,10,382	6,49,812	
					Total Object Head-- I :				7,68,461	0	32,830	6,600	7,29,031	7,68,461	
					Total Sub Head :				7,68,461	0	32,830	6,600	7,29,031	7,68,461	
					Total Minor Head I :				7,68,461	0	32,830	6,600	7,29,031	7,68,461	
					Total Sub Major Head 0 :				7,68,461	0	32,830	6,600	7,29,031	7,68,461	
					Total Major Head 2041 :				7,68,461	0	32,830	6,600	7,29,031	7,68,461	
					Total of Month :				7,68,461	0	32,830	6,600	7,29,031	7,68,461	
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		
2041	00	001	(02) Establishment Of Secretary, State Transport Authority	0	(01) Salaries	General-Voted	1267	Voucher	6,61,638	0	47,830	6,600	6,07,208	6,61,638	
						General-Voted	1549	Voucher	41,859	0	0	0	41,859	41,859	
						General-Voted	3367	Voucher	75,570	0	0	0	75,570	75,570	
						General-Voted	977	Voucher	40,465	0	0	0	40,465	40,465	
						General-Voted	978	Voucher	72,261	0	0	0	72,261	72,261	
						Total Object Head-- I :				8,91,793	0	47,830	6,600	8,37,363	8,91,793
					02. Wages	General-Voted	1161	Voucher	83,550	0	0	0	83,550	83,550	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300002 Secretary State Transport 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		
2041	00	001	(02) Establishment Of Secretary, State Transport Authority	0	02. Wages	Total Object Head-- 2 :				83,550	0	0	0	83,550	83,550	
						Total Sub Head :				9,75,343	0	47,830	6,600	9,20,913	9,75,343	
						Total Minor Head 1 :				9,75,343	0	47,830	6,600	9,20,913	9,75,343	
						Total Sub Major Head 0 :				9,75,343	0	47,830	6,600	9,20,913	9,75,343	
						Total Major Head 2041 :				9,75,343	0	47,830	6,600	9,20,913	9,75,343	
						Total of Month :				9,75,343	0	47,830	6,600	9,20,913	9,75,343	
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		
2041	00	001	(02) Establishment Of Secretary, State Transport Authority	0	(01) Salaries	General-Voted		980	Voucher	6,64,098	0	47,830	6,600	6,09,668	6,64,098	
						General-Voted		981	Voucher	1,20,776	0	0	0	1,20,776	1,20,776	
						Total Object Head-- 1 :				7,84,874	0	47,830	6,600	7,30,444	7,84,874	
					02. Wages	General-Voted		1634	Voucher	86,335	0	0	0	86,335	86,335	
						Total Object Head-- 2 :				86,335	0	0	0	86,335	86,335	
						Total Sub Head :				8,71,209	0	47,830	6,600	8,16,779	8,71,209	
						Total Minor Head 1 :				8,71,209	0	47,830	6,600	8,16,779	8,71,209	
						Total Sub Major Head 0 :				8,71,209	0	47,830	6,600	8,16,779	8,71,209	

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Demand :		10	ADMINISTRATION OF TRANSPORT SERVICES																			
Department :		Transport Department																				
Treasury :		Shillong (South) Treasury																				
D.D.O. :		4300002 Secretary State Transport Authority																				
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2041										Total Major Head	2041 :					8,71,209	0	47,830	6,600	8,16,779	8,71,209	
										Total of Month	:					8,71,209	0	47,830	6,600	8,16,779	8,71,209	
										Total of DDO	4300002 :					26,15,013	0	1,28,490	19,800	24,66,723	26,15,013	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																					26,15,013	
Summary of DDO wise expenditure																						
2041	00	1	(02) Establishment Of Secretary, State Transport Authority						0	(01) Salaries		General-Voted						24,45,128				
2041	00	1	(02) Establishment Of Secretary, State Transport Authority						0	02. Wages		General-Voted						1,69,885				
																					26,15,013	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																
Department :		Transport Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		4300003 District Transport Officer E.K. Hills District Shillong																
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	1107	Voucher	1,29,804	0	15,000	0				1,14,804	1,29,804
							Voted-Sixth-Schedule-Khasi	597	Voucher	14,493	0	0	0		14,493	14,493		
							Voted-Sixth-Schedule-Khasi	598	Voucher	47,707	0	7,000	0		40,707	47,707		
							Voted-Sixth-Schedule-Khasi	599	Voucher	3,67,751	0	0	0		3,67,751	3,67,751		
							Voted-Sixth-Schedule-Khasi	601	Voucher	3,57,051	0	0	0		3,57,051	3,57,051		
							Voted-Sixth-Schedule-Khasi	877	Voucher	20,25,836	0	1,13,900	0		19,11,936	20,25,836		
							Total Object Head-- 1 :			29,42,642	0	1,35,900	0		28,06,742	29,42,642		
			Total Sub Head :			29,42,642	0	1,35,900	0		28,06,742	29,42,642						
			Total Minor Head 101 :			29,42,642	0	1,35,900	0		28,06,742	29,42,642						
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	600	Voucher	2,48,788	0	2,870	0				2,45,918	2,48,788
							Total Object Head-- 1 :			2,48,788	0	2,870	0		2,45,918	2,48,788		
							Total Sub Head :			2,48,788	0	2,870	0		2,45,918	2,48,788		
							Total Minor Head 102 :			2,48,788	0	2,870	0		2,45,918	2,48,788		
							Total Sub Major Head 0 :			31,91,430	0	1,38,770	0		30,52,660	31,91,430		
			Total Major Head 2041 :			31,91,430	0	1,38,770	0		30,52,660	31,91,430						
	Total of Month :			31,91,430	0	1,38,770	0		30,52,660	31,91,430								

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Demand :				10 ADMINISTRATION OF TRANSPORT SERVICES											
Department :				Transport Department											
Treasury :				Shillong (South) Treasury											
D.D.O. :				4300003 District Transport Officer E.K. Hills District Shillong											
Month of Account:				MAY/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1677	Voucher	1,01,896	0	0	0	1,01,896	1,01,896	
						Voted-Sixth-Schedule-Khasi	1678	Voucher	1,32,276	0	15,000	0	1,17,276	1,32,276	
						Voted-Sixth-Schedule-Khasi	1679	Voucher	48,568	0	7,000	0	41,568	48,568	
						Voted-Sixth-Schedule-Khasi	1682	Voucher	1,84,324	0	0	0	1,84,324	1,84,324	
						Voted-Sixth-Schedule-Khasi	2696	Voucher	23,950	0	0	0	23,950	23,950	
						Voted-Sixth-Schedule-Khasi	2697	Voucher	8,121	0	0	0	8,121	8,121	
						Voted-Sixth-Schedule-Khasi	2698	Voucher	13,614	0	0	0	13,614	13,614	
						Voted-Sixth-Schedule-Khasi	2699	Voucher	2,583	0	0	0	2,583	2,583	
						Voted-Sixth-Schedule-Khasi	2700	Voucher	19,719	0	0	0	19,719	19,719	
						Voted-Sixth-Schedule-Khasi	2702	Voucher	7,416	0	0	0	7,416	7,416	
						Voted-Sixth-Schedule-Khasi	2703	Voucher	1,10,574	0	0	0	1,10,574	1,10,574	
						Voted-Sixth-Schedule-Khasi	3351	Voucher	30,036	0	0	0	30,036	30,036	
						Voted-Sixth-Schedule-Khasi	3352	Voucher	1,21,500	0	0	0	1,21,500	1,21,500	
						Voted-Sixth-Schedule-Khasi	3353	Voucher	92,732	0	0	0	92,732	92,732	
						Voted-Sixth-Schedule-Khasi	3354	Voucher	53,187	0	0	0	53,187	53,187	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300003 District Transport Officer E.K. Hills District 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		3365	Voucher	30,036	0	0		0	30,036	30,036
						Voted-Sixth-Schedule-Khasi		3366	Voucher	30,036	0	0		0	30,036	30,036
						Voted-Sixth-Schedule-Khasi		671	Voucher	3,74,324	0	0		0	3,74,324	3,74,324
						Voted-Sixth-Schedule-Khasi		672	Voucher	20,62,694	0	1,20,490		0	19,42,204	20,62,694
						Total Object Head-- 1 :				34,47,586	0	1,42,490		0	33,05,096	34,47,586
						Total Sub Head :				34,47,586	0	1,42,490		0	33,05,096	34,47,586
						Total Minor Head 101 :				34,47,586	0	1,42,490		0	33,05,096	34,47,586
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1676	Voucher	2,67,580	0	6,000		0	2,61,580	2,67,580
						Voted-Sixth-Schedule-Khasi		2701	Voucher	14,355	0	0		0	14,355	14,355
						Total Object Head-- 1 :				2,81,935	0	6,000		0	2,75,935	2,81,935
						Total Sub Head :				2,81,935	0	6,000		0	2,75,935	2,81,935
						Total Minor Head 102 :				2,81,935	0	6,000		0	2,75,935	2,81,935
						Total Sub Major Head 0 :				37,29,521	0	1,48,490		0	35,81,031	37,29,521
		Total Major Head 2041 :				37,29,521	0	1,48,490		0	35,81,031	37,29,521				
Total of Month :						37,29,521	0	1,48,490		0	35,81,031	37,29,521				
Month of Account:		JUN/2025														

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Demand :			10 ADMINISTRATION OF TRANSPORT SERVICES												
Department :			Transport Department												
Treasury :			Shillong (South) Treasury												
D.D.O. :			4300003 District Transport Officer E.K. Hills District 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2291	Voucher	68,147	0	0	0	68,147	68,147	
						Voted-Sixth-Schedule-Khasi	310	Voucher	27,391	0	0	0	27,391	27,391	
						Voted-Sixth-Schedule-Khasi	477	Voucher	20,789	0	0	0	20,789	20,789	
						Voted-Sixth-Schedule-Khasi	696	Voucher	8,720	0	0	0	8,720	8,720	
						Voted-Sixth-Schedule-Khasi	697	Voucher	48,568	0	7,000	0	41,568	48,568	
						Voted-Sixth-Schedule-Khasi	698	Voucher	3,74,324	0	0	0	3,74,324	3,74,324	
						Voted-Sixth-Schedule-Khasi	700	Voucher	1,32,276	0	15,000	0	1,17,276	1,32,276	
						Voted-Sixth-Schedule-Khasi	701	Voucher	20,62,694	0	1,20,490	0	19,42,204	20,62,694	
						Voted-Sixth-Schedule-Khasi	702	Voucher	2,69,781	0	0	0	2,69,781	2,69,781	
						Voted-Sixth-Schedule-Khasi	889	Voucher	89,434	0	0	0	89,434	89,434	
						Total Object Head-- I :			31,02,124	0	1,42,490	0	29,59,634	31,02,124	
						Total Sub Head :			31,02,124	0	1,42,490	0	29,59,634	31,02,124	
						Total Minor Head 101 :			31,02,124	0	1,42,490	0	29,59,634	31,02,124	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	699	Voucher	2,67,580	0	6,000	0	2,61,580	2,67,580	
						Total Object Head-- I :			2,67,580	0	6,000	0	2,61,580	2,67,580	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																
Department :		Transport Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		4300003 District Transport Officer E.K. Hills District Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2041	00	102	(01) Motor Vehicles Inspectors					Total Sub Head :				2,67,580	0	6,000		0	2,61,580	2,67,580
								Total Minor Head	102 :			2,67,580	0	6,000		0	2,61,580	2,67,580
								Total Sub Major Head	0 :			33,69,704	0	1,48,490		0	32,21,214	33,69,704
								Total Major Head	2041 :			33,69,704	0	1,48,490		0	32,21,214	33,69,704
								Total of Month	:			33,69,704	0	1,48,490		0	32,21,214	33,69,704
								Total of DDO	4300003 :			1,02,90,655	0	4,35,750		0	98,54,905	1,02,90,655
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		1,02,90,655
Summary of DDO wise expenditure																		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-					0	(01) Salaries	Voted-Sixth-Schedule-Khasi				94,92,352				
2041	00	102	(01) Motor Vehicles Inspectors					0	(01) Salaries	Voted-Sixth-Schedule-Khasi				7,98,303				
																		1,02,90,655

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300004 Secretary Regional Transport 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	416	Voucher	82,534	0	0	0	82,534	82,534		
						Voted-Sixth-Schedule-Khasi	417	Voucher	2,38,645	0	8,010	0	2,30,635	2,38,645		
						Total Object Head-- 1 :				3,21,179	0	8,010	0	3,13,169	3,21,179	
						Total Sub Head :				3,21,179	0	8,010	0	3,13,169	3,21,179	
						Total Minor Head 101 :				3,21,179	0	8,010	0	3,13,169	3,21,179	
						Total Sub Major Head 0 :				3,21,179	0	8,010	0	3,13,169	3,21,179	
						Total Major Head 2041 :				3,21,179	0	8,010	0	3,13,169	3,21,179	
						Total of Month :				3,21,179	0	8,010	0	3,13,169	3,21,179	
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1744	Voucher	28,006	0	0	0	28,006	28,006		
						Voted-Sixth-Schedule-Khasi	2704	Voucher	4,398	0	0	0	4,398	4,398		
						Voted-Sixth-Schedule-Khasi	2705	Voucher	13,005	0	0	0	13,005	13,005		
						Voted-Sixth-Schedule-Khasi	673	Voucher	2,42,980	0	8,010	0	2,34,970	2,42,980		
						Total Object Head-- 1 :										

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		4300004 Secretary Regional Transport Authority 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries					2,88,389	0	8,010	0	2,80,379	2,88,389	
						Total Sub Head :			2,88,389	0	8,010	0	2,80,379	2,88,389		
						Total Minor Head 101 :			2,88,389	0	8,010	0	2,80,379	2,88,389		
						Total Sub Major Head 0 :			2,88,389	0	8,010	0	2,80,379	2,88,389		
						Total Major Head 2041 :			2,88,389	0	8,010	0	2,80,379	2,88,389		
						Total of Month :			2,88,389	0	8,010	0	2,80,379	2,88,389		
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	695	Voucher	2,42,980	0	8,010	0	2,34,970	2,42,980	
							Voted-Sixth-Schedule-Khasi	890	Voucher	47,428	0	0	0	47,428	47,428	
						Total Object Head-- 1 :			2,90,408	0	8,010	0	2,82,398	2,90,408		
						Total Sub Head :			2,90,408	0	8,010	0	2,82,398	2,90,408		
						Total Minor Head 101 :			2,90,408	0	8,010	0	2,82,398	2,90,408		
						Total Sub Major Head 0 :			2,90,408	0	8,010	0	2,82,398	2,90,408		
						Total Major Head 2041 :			2,90,408	0	8,010	0	2,82,398	2,90,408		

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Demand :		10	ADMINISTRATION OF TRANSPORT SERVICES															
Department :		Transport Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		4300004 Secretary Regional Transport Authority Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
Total of Month :												2,90,408	0	8,010	0	2,82,398	2,90,408	
Total of DDO 4300004 :												8,99,976	0	24,030	0	8,75,946	8,99,976	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		8,99,976
Summary of DDO wise expenditure																		
2041	00	101	(01)	Establishment Of District Transport Officers & Secy.Etc.-				0	(01) Salaries		Voted-Sixth-Schedule-Khasi				8,99,976			
																	8,99,976	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Jowai Treasury														
D.D.O. :		4300001 District Transports Officer 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	244	Voucher	73,142	0	5,000	0	68,142	73,142		
						Voted-Sixth-Schedule-Jaintia	245	Voucher	9,59,660	0	76,300	0	8,83,360	9,59,660		
						Voted-Sixth-Schedule-Jaintia	246	Voucher	1,02,400	0	15,000	0	87,400	1,02,400		
						Voted-Sixth-Schedule-Jaintia	247	Voucher	69,729	0	0	0	69,729	69,729		
						Total Object Head-- 1 :				12,04,931	0	96,300	0	11,08,631	12,04,931	
						Total Sub Head :				12,04,931	0	96,300	0	11,08,631	12,04,931	
						Total Minor Head 101 :				12,04,931	0	96,300	0	11,08,631	12,04,931	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	134	Voucher	75,203	0	0	0	75,203	75,203		
						Total Object Head-- 1 :				75,203	0	0	0	75,203	75,203	
						Total Sub Head :				75,203	0	0	0	75,203	75,203	
						Total Minor Head 102 :				75,203	0	0	0	75,203	75,203	
						Total Sub Major Head 0 :				12,80,134	0	96,300	0	11,83,834	12,80,134	
						Total Major Head 2041 :				12,80,134	0	96,300	0	11,83,834	12,80,134	
Total of Month :				12,80,134	0	96,300	0	11,83,834	12,80,134							
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	Deduction Amount (as per A.G. A&E)							

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Jowai Treasury														
D.D.O. :		4300001 District Transports Officer 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		229	Voucher	53,248	0	0	0		53,248	53,248
						Voted-Sixth-Schedule-Jaintia		353	Voucher	74,498	0	5,000	0		69,498	74,498
						Voted-Sixth-Schedule-Jaintia		379	Voucher	9,77,318	0	71,300	0		9,06,018	9,77,318
						Voted-Sixth-Schedule-Jaintia		423	Voucher	13,010	0	0	0		13,010	13,010
						Voted-Sixth-Schedule-Jaintia		460	Voucher	1,04,350	0	15,000	0		89,350	1,04,350
						Voted-Sixth-Schedule-Jaintia		895	Voucher	5,850	0	0	0		5,850	5,850
						Voted-Sixth-Schedule-Jaintia		896	Voucher	4,068	0	0	0		4,068	4,068
						Voted-Sixth-Schedule-Jaintia		898	Voucher	50,067	0	0	0		50,067	50,067
						Voted-Sixth-Schedule-Jaintia		953	Voucher	2,907	0	0	0		2,907	2,907
					Total Object Head-- 1 :					12,85,316	0	91,300	0		11,94,016	12,85,316
					02. Wages	Voted-Sixth-Schedule-Jaintia		1131	Voucher	4,71,910	0	0	0		4,71,910	4,71,910
						Total Object Head-- 2 :					4,71,910	0	0	0		4,71,910
					Total Sub Head :					17,57,226	0	91,300	0		16,65,926	17,57,226
					Total Minor Head 101 :					17,57,226	0	91,300	0		16,65,926	17,57,226
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		230	Voucher	76,598	0	0	0		76,598	76,598
						Voted-Sixth-		897	Voucher	4,185	0	0	0		4,185	4,185

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Jowai Treasury														
D.D.O. :		4300001 District Transports Officer Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2041	00	102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Total Object Head-- 1 :				80,783	0	0	0	0	80,783	80,783
						Total Sub Head :				80,783	0	0	0	0	80,783	80,783
						Total Minor Head 102 :				80,783	0	0	0	0	80,783	80,783
						Total Sub Major Head 0 :				18,38,009	0	91,300	0	0	17,46,709	18,38,009
						Total Major Head 2041 :				18,38,009	0	91,300	0	0	17,46,709	18,38,009
Total of Month :										18,38,009	0	91,300	0	0	17,46,709	18,38,009
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		765	Voucher	3,709	0	0	0	0	3,709	3,709
						Voted-Sixth-Schedule-Jaintia		84	Voucher	9,23,653	0	71,300	0	0	8,52,353	9,23,653
						Voted-Sixth-Schedule-Jaintia		85	Voucher	74,498	0	5,000	0	0	69,498	74,498
						Voted-Sixth-Schedule-Jaintia		86	Voucher	1,04,350	0	15,000	0	0	89,350	1,04,350
						Voted-Sixth-Schedule-Jaintia		88	Voucher	70,992	0	0	0	0	70,992	70,992
						Total Object Head-- 1 :				11,77,202	0	91,300	0	0	10,85,902	11,77,202
Total Sub Head :										11,77,202	0	91,300	0	0	10,85,902	11,77,202

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Jowai Treasury														
D.D.O. :		4300001 District Transports Officer 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		
2041	00	101	Total Minor Head 101 :							11,77,202	0	91,300		0	10,85,902	11,77,202
			102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	87	Voucher	76,598	0	0	0	76,598	76,598	
			Total Object Head-- 1 :							76,598	0	0	0	76,598	76,598	
			Total Sub Head :							76,598	0	0	0	76,598	76,598	
			Total Minor Head 102 :							76,598	0	0	0	76,598	76,598	
			Total Sub Major Head 0 :							12,53,800	0	91,300	0	11,62,500	12,53,800	
			Total Major Head 2041 :							12,53,800	0	91,300	0	11,62,500	12,53,800	
				Total of Month :							12,53,800	0	91,300	0	11,62,500	12,53,800
				Total of DDO 4300001 :							43,71,943	0	2,78,900	0	40,93,043	43,71,943
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																43,71,943
Summary of DDO wise expenditure																
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-				0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							36,67,449
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-				0	02. Wages	Voted-Sixth-Schedule-Jaintia							4,71,910
2041	00	102	(01) Motor Vehicles Inspectors				0	(01) Salaries	Voted-Sixth-Schedule-Jaintia							2,32,584

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES
Department :	Transport	Department
Treasury :	Jowai	Treasury
D.D.O. :	4300001	District Transports Officer Jowai
<i>Summary of DDO wise expenditure</i>		
43,71,943		

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury		Jowai Treasury														
D.D.O. :		4300002 Secretary Regional Transport Authority J/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		
2041						Total Major Head	2041 :			40,639	0	0	0	40,639	40,639	
						Total of Month	:			40,639	0	0	0	40,639	40,639	
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		330	Voucher	22,917	0	0	0	22,917	22,917	
						Voted-Sixth-Schedule-Jaintia		331	Voucher	41,391	0	0	0	41,391	41,391	
						Voted-Sixth-Schedule-Jaintia		766	Voucher	3,705	0	0	0	3,705	3,705	
						Voted-Sixth-Schedule-Jaintia		771	Voucher	4,774	0	0	0	4,774	4,774	
						Total Object Head-- 1 :			72,787	0	0	0	72,787	72,787		
						Total Sub Head :			72,787	0	0	0	72,787	72,787		
						Total Minor Head 101 :			72,787	0	0	0	72,787	72,787		
						Total Sub Major Head 0 :			72,787	0	0	0	72,787	72,787		
						Total Major Head 2041 :			72,787	0	0	0	72,787	72,787		
						Total of Month :			72,787	0	0	0	72,787	72,787		
Total of DDO						4300002 :			1,83,155	0	0	0	1,83,155	1,83,155		

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES									
Department :	Transport Department										
Treasury :	Jowai Treasury										
D.D.O. :	4300002	Secretary Regional Transport Authority J/Hills District									
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											1,83,155
Summary of DDO wise expenditure											
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia					1,83,155
											1,83,155

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4300001 District Transport Officer 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		113	Voucher	1,27,804	0	10,000		0	1,17,804	1,27,804
						Voted-Sixth-Schedule-Khasi		158	Voucher	1,01,344	0	0	0	1,01,344	1,01,344	
						Voted-Sixth-Schedule-Khasi		383	Voucher	10,638	0	0	0	10,638	10,638	
						Voted-Sixth-Schedule-Khasi		384	Voucher	7,416	0	0	0	7,416	7,416	
						Voted-Sixth-Schedule-Khasi		385	Voucher	2,043	0	0	0	2,043	2,043	
						Voted-Sixth-Schedule-Khasi		76	Voucher	1,93,348	0	0	0	1,93,348	1,93,348	
						Voted-Sixth-Schedule-Khasi		77	Voucher	37,480	0	2,300	0	35,180	37,480	
						Total Object Head-- 1 :				4,80,073	0	12,300	0	4,67,773	4,80,073	
					02. Wages	Voted-Sixth-Schedule-Khasi		414	Voucher	47,250	0	0	0	47,250	47,250	
						Voted-Sixth-Schedule-Khasi		415	Voucher	47,250	0	0	0	47,250	47,250	
						Voted-Sixth-Schedule-Khasi		416	Voucher	54,450	0	0	0	54,450	54,450	
						Voted-Sixth-Schedule-Khasi		417	Voucher	54,450	0	0	0	54,450	54,450	
						Voted-Sixth-Schedule-Khasi		418	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- 2 :				2,21,400	0	0	0	2,21,400	2,21,400	
					Total Sub Head :									7,01,473	0	12,300

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES															
Department :		Transport Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		4300001 District Transport Officer 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				
2041	00	101	Total Minor Head 101 :						7,01,473	0	12,300	0	6,89,173	7,01,473			
			Total Sub Major Head 0 :						7,01,473	0	12,300	0	6,89,173	7,01,473			
			Total Major Head 2041 :						7,01,473	0	12,300	0	6,89,173	7,01,473			
Total of Month :						7,01,473	0	12,300	0	6,89,173	7,01,473						
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				
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	225	Voucher	1,96,894	0	0	0	1,96,894	1,96,894			
						Voted-Sixth-Schedule-Khasi	226	Voucher	38,161	0	2,300	0	35,861	38,161			
						Voted-Sixth-Schedule-Khasi	227	Voucher	1,30,276	0	10,000	0	1,20,276	1,30,276			
						Voted-Sixth-Schedule-Khasi	550	Voucher	40,468	0	0	0	40,468	40,468			
						Voted-Sixth-Schedule-Khasi	551	Voucher	38,665	0	0	0	38,665	38,665			
						Total Object Head-- 1 :						4,44,464	0	12,300	0	4,32,164	4,44,464
						Total Sub Head :						4,44,464	0	12,300	0	4,32,164	4,44,464
Total Minor Head 101 :						4,44,464	0	12,300	0	4,32,164	4,44,464						
Total Sub Major Head 0 :						4,44,464	0	12,300	0	4,32,164	4,44,464						

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																				
Department :		Transport Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		4300001 District Transport Officer Nongstoin																				
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		
2041										Total Major Head		2041 :				4,44,464	0	12,300		0	4,32,164	4,44,464
										Total of Month		:				4,44,464	0	12,300		0	4,32,164	4,44,464
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	25	Voucher	1,96,894	0	0	0	1,96,894	1,96,894							
							Voted-Sixth-Schedule-Khasi	26	Voucher	38,161	0	2,300	0	35,861	38,161							
							Voted-Sixth-Schedule-Khasi	359	Voucher	70,992	0	0	0	70,992	70,992							
							Voted-Sixth-Schedule-Khasi	66	Voucher	1,30,276	0	10,000	0	1,20,276	1,30,276							
						Total Object Head-- 1 :				4,36,323	0	12,300	0	4,24,023	4,36,323							
						Total Sub Head :				4,36,323	0	12,300	0	4,24,023	4,36,323							
						Total Minor Head 101 :				4,36,323	0	12,300	0	4,24,023	4,36,323							
		Total Sub Major Head 0 :				4,36,323	0	12,300	0	4,24,023	4,36,323											
		Total Major Head 2041 :				4,36,323	0	12,300	0	4,24,023	4,36,323											
		Total of Month :				4,36,323	0	12,300	0	4,24,023	4,36,323											
Total of DDO				4300001 :		15,82,260	0	36,900	0	15,45,360	15,82,260											

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES					
Department :	Transport Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	4300001	District Transport Officer Nongstoin					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						15,82,260	
Summary of DDO wise expenditure							
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13,60,860
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,21,400
							15,82,260

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4300001 District Transport Officer East Garo Hills District 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	177	Voucher	1,98,864	0	10,000	0	1,88,864	1,98,864		
						Voted-Sixth-Schedule-Garo	291	Voucher	97,308	0	0	0	97,308	97,308		
						Voted-Sixth-Schedule-Garo	419	Voucher	59,130	0	0	0	59,130	59,130		
						Total Object Head-- 1 :			3,55,302	0	10,000	0	3,45,302	3,55,302		
						Total Sub Head :			3,55,302	0	10,000	0	3,45,302	3,55,302		
						Total Minor Head 101 :			3,55,302	0	10,000	0	3,45,302	3,55,302		
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	178	Voucher	88,530	0	0	0	88,530	88,530		
						Total Object Head-- 1 :			88,530	0	0	0	88,530	88,530		
						Total Sub Head :			88,530	0	0	0	88,530	88,530		
						Total Minor Head 102 :			88,530	0	0	0	88,530	88,530		
Total Sub Major Head 0 :			4,43,832	0	10,000	0	4,33,832	4,43,832								
Total Major Head 2041 :			4,43,832	0	10,000	0	4,33,832	4,43,832								
Total of Month :			4,43,832	0	10,000	0	4,33,832	4,43,832								
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		

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4300001 District Transport Officer East Garo Hills District 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	1,40,484	0	0	0	1,40,484	1,40,484		
						Voted-Sixth-Schedule-Garo	156	Voucher	1,33,056	0	10,000	0	1,23,056	1,33,056		
						Total Object Head-- 1 :			2,73,540	0	10,000	0	2,63,540	2,73,540		
						Total Sub Head :			2,73,540	0	10,000	0	2,63,540	2,73,540		
						Total Minor Head 101 :			2,73,540	0	10,000	0	2,63,540	2,73,540		
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	19	Voucher	90,195	0	0	0	90,195	90,195		
						Total Object Head-- 1 :			90,195	0	0	0	90,195	90,195		
						Total Sub Head :			90,195	0	0	0	90,195	90,195		
						Total Minor Head 102 :			90,195	0	0	0	90,195	90,195		
						Total Sub Major Head 0 :			3,63,735	0	10,000	0	3,53,735	3,63,735		
		Total Major Head 2041 :			3,63,735	0	10,000	0	3,53,735	3,63,735						
		Total of Month :			3,63,735	0	10,000	0	3,53,735	3,63,735						
		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		
2041	00	101	(01) Establishment Of District Transport	0	(01) Salaries	Voted-Sixth-Schedule-Garo	370	Voucher	17,357	0	0	0	17,357	17,357		

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4300001 District Transport Officer East Garo Hills District Williamnagar.														
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	417	Voucher	1,33,056	0	10,000	0	1,23,056	1,33,056		
						Voted-Sixth-Schedule-Garo	420	Voucher	1,20,456	0	0	0	1,20,456	1,20,456		
						Total Object Head-- 1 :				2,70,869	0	10,000	0	2,60,869	2,70,869	
						Total Sub Head :				2,70,869	0	10,000	0	2,60,869	2,70,869	
		Total Minor Head 101 :				2,70,869	0	10,000	0	2,60,869	2,70,869					
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	421	Voucher	90,195	0	0	0	90,195	90,195		
						Total Object Head-- 1 :				90,195	0	0	0	90,195	90,195	
						Total Sub Head :				90,195	0	0	0	90,195	90,195	
						Total Minor Head 102 :				90,195	0	0	0	90,195	90,195	
		Total Sub Major Head 0 :				3,61,064	0	10,000	0	3,51,064	3,61,064					
Total Major Head 2041 :				3,61,064	0	10,000	0	3,51,064	3,61,064							
Total of Month :				3,61,064	0	10,000	0	3,51,064	3,61,064							
Total of DDO 4300001 :				11,68,631	0	30,000	0	11,38,631	11,68,631							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
11,68,631																

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES					
Department :	Transport Department						
Treasury :	William Nagar Treasury						
D.D.O. :	4300001	District Transport Officer	East Garo Hills District	Williamnagar.			
<u>Summary of DDO wise expenditure</u>							
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,99,711
2041	00	102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,68,920
							11,68,631

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		4300001 District Transport Officer Nongpoh													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	1,20,925	0	5,000	0	1,15,925	1,20,925	
						Voted-Sixth-Schedule-Khasi	77	Voucher	96,400	0	10,000	0	86,400	96,400	
						Voted-Sixth-Schedule-Khasi	92	Voucher	6,74,800	0	70,000	0	6,04,800	6,74,800	
						Total Object Head-- 1 :			8,92,125	0	85,000	0	8,07,125	8,92,125	
		Total Sub Head :			8,92,125	0	85,000	0	8,07,125	8,92,125					
		Total Minor Head 101 :			8,92,125	0	85,000	0	8,07,125	8,92,125					
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	75,203	0	0	0	75,203	75,203	
						Total Object Head-- 1 :			75,203	0	0	0	75,203	75,203	
						Total Sub Head :			75,203	0	0	0	75,203	75,203	
						Total Minor Head 102 :			75,203	0	0	0	75,203	75,203	
Total Sub Major Head 0 :						9,67,328	0	85,000	0	8,82,328	9,67,328				
Total Major Head 2041 :						9,67,328	0	85,000	0	8,82,328	9,67,328				
Total of Month :			9,67,328	0	85,000	0	8,82,328	9,67,328							
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		

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		4300001 District Transport Officer Nongpoh													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	204	Voucher	25,582	0	0	0	25,582	25,582	
						Voted-Sixth-Schedule-Khasi	205	Voucher	54,301	0	0	0	54,301	54,301	
						Voted-Sixth-Schedule-Khasi	206	Voucher	1,23,157	0	5,000	0	1,18,157	1,23,157	
						Voted-Sixth-Schedule-Khasi	232	Voucher	98,350	0	10,000	0	88,350	98,350	
						Voted-Sixth-Schedule-Khasi	6	Voucher	38,058	0	0	0	38,058	38,058	
						Total Object Head-- 1 :			3,39,448	0	15,000	0	3,24,448	3,39,448	
		Total Sub Head :			3,39,448	0	15,000	0	3,24,448	3,39,448					
		Total Minor Head 101 :			3,39,448	0	15,000	0	3,24,448	3,39,448					
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	342	Voucher	76,598	0	0	0	76,598	76,598	
						Total Object Head-- 1 :			76,598	0	0	0	76,598	76,598	
						Total Sub Head :			76,598	0	0	0	76,598	76,598	
						Total Minor Head 102 :			76,598	0	0	0	76,598	76,598	
						Total Sub Major Head 0 :			4,16,046	0	15,000	0	4,01,046	4,16,046	
		Total Major Head 2041 :			4,16,046	0	15,000	0	4,01,046	4,16,046					
Total of Month :			4,16,046	0	15,000	0	4,01,046	4,16,046							
Month of Account:		JUN/2025													

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4300001 District Transport Officer 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,23,157	0	5,000	0	1,18,157	1,23,157		
						Voted-Sixth-Schedule-Khasi	285	Voucher	40,611	0	0	0	40,611	40,611		
						Voted-Sixth-Schedule-Khasi	63	Voucher	98,350	0	10,000	0	88,350	98,350		
						Total Object Head-- 1 :		2,62,118	0	15,000	0	2,47,118	2,62,118			
						Total Sub Head :		2,62,118	0	15,000	0	2,47,118	2,62,118			
						Total Minor Head 101 :		2,62,118	0	15,000	0	2,47,118	2,62,118			
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	215	Voucher	76,598	0	0	0	76,598	76,598		
						Total Object Head-- 1 :		76,598	0	0	0	76,598	76,598			
						Total Sub Head :		76,598	0	0	0	76,598	76,598			
						Total Minor Head 102 :		76,598	0	0	0	76,598	76,598			
Total Sub Major Head 0 :		3,38,716	0	15,000	0	3,23,716	3,38,716									
Total Major Head 2041 :		3,38,716	0	15,000	0	3,23,716	3,38,716									
Total of Month :		3,38,716	0	15,000	0	3,23,716	3,38,716									
Total of DDO		4300001 :	17,22,090	0	1,15,000	0	16,07,090	17,22,090								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES						
Department :	Transport Department							
Treasury :	Nongpoh Treasury							
D.D.O. :	4300001	District Transport Officer Nongpoh						
DDO wise Total (Original +Reconcilation+IA) :							17,22,090	
<u>Summary of DDO wise expenditure</u>								
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14,93,691
2041	00	102	(01) Motor Vehicles Inspectors		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,28,399
								17,22,090

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Tura Treasury														
D.D.O. :		4300001 District Transport Officer 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo		130	Voucher	6,53,070	0	48,000	0		6,05,070	6,53,070
						Voted-Sixth-Schedule-Garo		220	Voucher	1,17,584	0	8,000	0		1,09,584	1,17,584
						Voted-Sixth-Schedule-Garo		443	Voucher	41,541	0	0	0		41,541	41,541
						Voted-Sixth-Schedule-Garo		471	Voucher	45,025	0	0	0		45,025	45,025
						Voted-Sixth-Schedule-Garo		637	Voucher	19,195	0	0	0		19,195	19,195
						Voted-Sixth-Schedule-Garo		638	Voucher	31,615	0	0	0		31,615	31,615
						Total Object Head-- 1 :				9,08,030	0	56,000	0		8,52,030	9,08,030
					02. Wages	Voted-Sixth-Schedule-Garo		334	Voucher	62,508	0	0	0		62,508	62,508
						Total Object Head-- 2 :				62,508	0	0	0		62,508	62,508
						Total Sub Head :				9,70,538	0	56,000	0		9,14,538	9,70,538
					Total Minor Head 101 :				9,70,538	0	56,000	0		9,14,538	9,70,538	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo		131	Voucher	75,203	0	0	0		75,203	75,203
						Total Object Head-- 1 :				75,203	0	0	0		75,203	75,203
					Total Sub Head :				75,203	0	0	0		75,203	75,203	
					Total Minor Head 102 :				75,203	0	0	0		75,203	75,203	
					Total Sub Major Head 0 :				10,45,741	0	56,000	0		9,89,741	10,45,741	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Tura Treasury														
D.D.O. :		4300001 District Transport Officer 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		
2041						Total Major Head	2041 :			10,45,741	0	56,000		0	9,89,741	10,45,741
						Total of Month	:			10,45,741	0	56,000		0	9,89,741	10,45,741
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1079	Voucher	61,786	0	0		0	61,786	61,786
							Voted-Sixth-Schedule-Garo	1080	Voucher	92,228	0	0		0	92,228	92,228
							Voted-Sixth-Schedule-Garo	1092	Voucher	36,099	0	0		0	36,099	36,099
							Voted-Sixth-Schedule-Garo	1099	Voucher	6,786	0	0		0	6,786	6,786
							Voted-Sixth-Schedule-Garo	1419	Voucher	96,382	0	0		0	96,382	96,382
							Voted-Sixth-Schedule-Garo	146	Voucher	1,19,846	0	8,000		0	1,11,846	1,19,846
							Voted-Sixth-Schedule-Garo	260	Voucher	6,65,103	0	48,000		0	6,17,103	6,65,103
						Total Object Head-- 1 :				10,78,230	0	56,000		0	10,22,230	10,78,230
					02. Wages		Voted-Sixth-Schedule-Garo	780	Voucher	61,425	0	0		0	61,425	61,425
						Total Object Head-- 2 :				61,425	0	0		0	61,425	61,425
Total Sub Head :										11,39,655	0	56,000		0	10,83,655	11,39,655

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																		
Department :		Transport Department																		
Treasury :		Tura Treasury																		
D.D.O. :		4300001 District Transport Officer 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					
2041	00	101	Total Minor Head 101 :								11,39,655	0	56,000	0		10,83,655	11,39,655			
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1093	Voucher	4,185	0	0	0				4,185	4,185			
						Voted-Sixth-Schedule-Garo	145	Voucher	76,598	0	0	0				76,598	76,598			
						Total Object Head-- 1 :								80,783	0	0	0		80,783	80,783
						Total Sub Head :								80,783	0	0	0		80,783	80,783
						Total Minor Head 102 :								80,783	0	0	0		80,783	80,783
			Total Sub Major Head 0 :									12,20,438	0	56,000	0		11,64,438	12,20,438		
			Total Major Head 2041 :										12,20,438	0	56,000	0		11,64,438	12,20,438	
			Total of Month :										12,20,438	0	56,000	0		11,64,438	12,20,438	
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					
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	383	Voucher	6,65,103	0	48,000	0				6,17,103	6,65,103			
						Voted-Sixth-Schedule-Garo	386	Voucher	1,19,846	0	8,000	0				1,11,846	1,19,846			
						Voted-Sixth-Schedule-Garo	634	Voucher	73,567	0	0	0				73,567	73,567			
						Voted-Sixth-Schedule-Garo	847	Voucher	47,464	0	0	0				47,464	47,464			

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Tura Treasury													
D.D.O. :		4300001 District Transport Officer 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	(01) Salaries	Voted-Sixth-Schedule-Garo	922	Voucher	31,101	0	0	0	31,101	31,101		
					Total Object Head-- 1 :				9,37,081	0	56,000	0	8,81,081	9,37,081	
				02. Wages	Voted-Sixth-Schedule-Garo	627	Voucher	61,425	0	0	0	61,425	61,425		
					Total Object Head-- 2 :				61,425	0	0	0	61,425	61,425	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1404	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				10,98,506	0	56,000	0	10,42,506	10,98,506	
				Total Minor Head 101 :				10,98,506	0	56,000	0	10,42,506	10,98,506		
				102	(01) Motor Vehicles Inspectors	(01) Salaries	Voted-Sixth-Schedule-Garo	385	Voucher	76,598	0	0	0	76,598	76,598
		Total Object Head-- 1 :					76,598	0	0	0	76,598	76,598			
		Total Sub Head :				76,598	0	0	0	76,598	76,598				
		Total Minor Head 102 :				76,598	0	0	0	76,598	76,598				
		Total Sub Major Head 0 :				11,75,104	0	56,000	0	11,19,104	11,75,104				
		Total Major Head 2041 :				11,75,104	0	56,000	0	11,19,104	11,75,104				
		Total of Month :								11,75,104	0	56,000	0	11,19,104	11,75,104
Total of DDO 4300001 :					34,41,283	0	1,68,000	0	32,73,283	34,41,283					
Reconciliation Portion															

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES					
Department :	Transport Department						
Treasury :	Tura Treasury						
D.D.O. :	4300001 District Transport Officer Tura						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						34,41,283	
<u>Summary of DDO wise expenditure</u>							
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	29,23,341
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	02. Wages	Voted-Sixth-Schedule-Garo	1,85,358
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2041	00	102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,32,584
							34,41,283

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Baghmara Treasury													
D.D.O. :		4300001 District Transport Officer South Garo Hills													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	120	Voucher	58,130	0	0	0	58,130	58,130	
						Voted-Sixth-Schedule-Garo	121	Voucher	3,060	0	0	0	3,060	3,060	
						Voted-Sixth-Schedule-Garo	142	Voucher	2,89,674	0	18,170	0	2,71,504	2,89,674	
						Voted-Sixth-Schedule-Garo	90	Voucher	1,02,240	0	6,900	0	95,340	1,02,240	
						Total Object Head-- 1 :			4,53,104	0	25,070	0	4,28,034	4,53,104	
						Total Sub Head :			4,53,104	0	25,070	0	4,28,034	4,53,104	
						Total Minor Head 101 :			4,53,104	0	25,070	0	4,28,034	4,53,104	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	119	Voucher	75,203	0	0	0	75,203	75,203	
						Voted-Sixth-Schedule-Garo	53	Voucher	75,203	0	0	0	75,203	75,203	
						Total Object Head-- 1 :			1,50,406	0	0	0	1,50,406	1,50,406	
						Total Sub Head :			1,50,406	0	0	0	1,50,406	1,50,406	
						Total Minor Head 102 :			1,50,406	0	0	0	1,50,406	1,50,406	
						Total Sub Major Head 0 :			6,03,510	0	25,070	0	5,78,440	6,03,510	
		Total Major Head 2041 :				6,03,510	0	25,070	0	5,78,440	6,03,510				
		Total of Month :				6,03,510	0	25,070	0	5,78,440	6,03,510				
Month of Account:		MAY/2025													

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Baghmara Treasury													
D.D.O. :		4300001 District Transport Officer South Garo Hills													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	164	Voucher	1,04,310	0	6,900	0	97,410	1,04,310	
						Voted-Sixth-Schedule-Garo	200	Voucher	2,95,011	0	18,170	0	2,76,841	2,95,011	
						Voted-Sixth-Schedule-Garo	228	Voucher	37,550	0	0	0	37,550	37,550	
						Voted-Sixth-Schedule-Garo	360	Voucher	23,163	0	0	0	23,163	23,163	
						Voted-Sixth-Schedule-Garo	361	Voucher	46,328	0	0	0	46,328	46,328	
						Voted-Sixth-Schedule-Garo	545	Voucher	24,676	0	0	0	24,676	24,676	
						Voted-Sixth-Schedule-Garo	638	Voucher	27,405	0	0	0	27,405	27,405	
						Voted-Sixth-Schedule-Garo	648	Voucher	6,210	0	0	0	6,210	6,210	
						Total Object Head-- 1 :			5,64,653	0	25,070	0	5,39,583	5,64,653	
						Total Sub Head :			5,64,653	0	25,070	0	5,39,583	5,64,653	
						Total Minor Head 101 :			5,64,653	0	25,070	0	5,39,583	5,64,653	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	220	Voucher	76,598	0	0	0	76,598	76,598	
						Total Object Head-- 1 :			76,598	0	0	0	76,598	76,598	
						Total Sub Head :			76,598	0	0	0	76,598	76,598	
						Total Minor Head 102 :			76,598	0	0	0	76,598	76,598	
Total Sub Major Head 0 :			6,41,251	0	25,070	0	6,16,181	6,41,251							

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Baghmara Treasury													
D.D.O. :		4300001 District Transport Officer South Garo Hills													
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		
2041					Total Major Head	2041 :			6,41,251	0	25,070	0	6,16,181	6,41,251	
					Total of Month	:			6,41,251	0	25,070	0	6,16,181	6,41,251	
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	190	Voucher	5,05,471	0	18,170	0	4,87,301	5,05,471	
						Voted-Sixth-Schedule-Garo	200	Voucher	1,04,310	0	6,900	0	97,410	1,04,310	
						Total Object Head-- 1 :			6,09,781	0	25,070	0	5,84,711	6,09,781	
				02. Wages		Voted-Sixth-Schedule-Garo	511	Voucher	33,900	0	0	0	33,900	33,900	
						Total Object Head-- 2 :			33,900	0	0	0	33,900	33,900	
						Total Sub Head :			6,43,681	0	25,070	0	6,18,611	6,43,681	
						Total Minor Head 101 :			6,43,681	0	25,070	0	6,18,611	6,43,681	
						Total Sub Major Head 0 :			6,43,681	0	25,070	0	6,18,611	6,43,681	
						Total Major Head 2041 :			6,43,681	0	25,070	0	6,18,611	6,43,681	
				Total of Month :					6,43,681	0	25,070	0	6,18,611	6,43,681	
Total of DDO 4300001 :					18,88,442	0	75,210	0	18,13,232	18,88,442					

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES					
Department :	Transport Department						
Treasury :	Baghmara Treasury						
D.D.O. :	4300001	District Transport Officer South Garo Hills					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						18,88,442	
Summary of DDO wise expenditure							
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	16,27,538
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	02. Wages	Voted-Sixth-Schedule-Garo	33,900
2041	00	102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,27,004
							18,88,442

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4300001 District Transport Officer East Jaintia Hills District 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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	119	Voucher	96,998	0	30,000	0	66,998	96,998	
						Voted-Sixth-Schedule-Jaintia	245	Voucher	5,517	0	0	0	5,517	5,517	
						Voted-Sixth-Schedule-Jaintia	246	Voucher	15,714	0	0	0	15,714	15,714	
						Voted-Sixth-Schedule-Jaintia	58	Voucher	2,85,743	0	0	0	2,85,743	2,85,743	
						Total Object Head-- 1 :		4,03,972	0	30,000	0	3,73,972	4,03,972		
						Total Sub Head :		4,03,972	0	30,000	0	3,73,972	4,03,972		
						Total Minor Head 101 :		4,03,972	0	30,000	0	3,73,972	4,03,972		
						102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	59	Voucher	75,203	0	0
		Total Object Head-- 1 :		75,203	0					0	0	75,203	75,203		
		Total Sub Head :		75,203	0					0	0	75,203	75,203		
		Total Minor Head 102 :		75,203	0					0	0	75,203	75,203		
		Total Sub Major Head 0 :		4,79,175	0	30,000	0	4,49,175	4,79,175						
Total Major Head 2041 :		4,79,175	0	30,000	0	4,49,175	4,79,175								
Total of Month :		4,79,175	0	30,000	0	4,49,175	4,79,175								
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	Deduction Amount (as per A.G. A&E)						

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4300001 District Transport Officer East Jaintia Hills District Khliehriat													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	116	Voucher	98,837	0	30,000	0	68,837	98,837	
						Voted-Sixth-Schedule-Jaintia	50	Voucher	2,90,981	0	0	0	2,90,981	2,90,981	
					Total Object Head-- 1 :				3,89,818	0	30,000	0	3,59,818	3,89,818	
				02. Wages	(01) Salaries	Voted-Sixth-Schedule-Jaintia	224	Voucher	47,250	0	0	0	47,250	47,250	
						Voted-Sixth-Schedule-Jaintia	225	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
					Total Object Head-- 2 :				2,63,250	0	0	0	2,63,250	2,63,250	
		Total Sub Head :				6,53,068	0	30,000	0	6,23,068	6,53,068				
		Total Minor Head 101 :				6,53,068	0	30,000	0	6,23,068	6,53,068				
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	232	Voucher	62,547	0	0	0	62,547	62,547	
						Total Object Head-- 1 :				62,547	0	0	0	62,547	62,547
					Total Sub Head :				62,547	0	0	0	62,547	62,547	
				Total Minor Head 102 :				62,547	0	0	0	62,547	62,547		
Total Sub Major Head 0 :				7,15,615	0	30,000	0	6,85,615	7,15,615						
Total Major Head 2041 :				7,15,615	0	30,000	0	6,85,615	7,15,615						
Total of Month :				7,15,615	0	30,000	0	6,85,615	7,15,615						
Month of Account:		JUN/2025													

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4300001 District Transport Officer East Jaintia Hills District Khliehriat														
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	42	Voucher	2,90,981	0	0	0	2,90,981	2,90,981		
						Voted-Sixth-Schedule-Jaintia	43	Voucher	98,837	0	30,000	0	68,837	98,837		
						Total Object Head-- 1 :				3,89,818	0	30,000	0	3,59,818	3,89,818	
					02. Wages	Voted-Sixth-Schedule-Jaintia	235	Voucher	48,825	0	0	0	48,825	48,825		
						Voted-Sixth-Schedule-Jaintia	236	Voucher	54,000	0	0	0	54,000	54,000		
						Total Object Head-- 2 :				1,02,825	0	0	0	1,02,825	1,02,825	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	324	Voucher	49,320	0	0	0	49,320	49,320		
						Voted-Sixth-Schedule-Jaintia	325	Voucher	44,110	0	0	0	44,110	44,110		
						Voted-Sixth-Schedule-Jaintia	326	Voucher	42,446	0	0	0	42,446	42,446		
						Voted-Sixth-Schedule-Jaintia	355	Voucher	24,874	0	0	0	24,874	24,874		
						Total Object Head-- 13 :				1,60,750	0	0	0	1,60,750	1,60,750	
					Total Sub Head :				6,53,393	0	30,000	0	6,23,393	6,53,393		
					Total Minor Head 101 :				6,53,393	0	30,000	0	6,23,393	6,53,393		
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	41	Voucher	62,547	0	0	0	62,547	62,547		
						Total Object Head-- 1 :				62,547	0	0	0	62,547	62,547	
						Total Sub Head :				62,547	0	0	0	62,547	62,547	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																
Department :		Transport Department																
Treasury		Khliehriat Treasury																
D.D.O. :		4300001 District Transport Officer East Jaintia Hills District Khliehriat																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2041	00	102					Total Minor Head	102 :			62,547	0	0			0	62,547	62,547
							Total Sub Major Head	0 :			7,15,940	0	30,000			0	6,85,940	7,15,940
							Total Major Head	2041 :			7,15,940	0	30,000			0	6,85,940	7,15,940
							Total of Month	:			7,15,940	0	30,000			0	6,85,940	7,15,940
							Total of DDO	4300001 :			19,10,730	0	90,000			0	18,20,730	19,10,730
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	19,10,730	
Summary of DDO wise expenditure																		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia								11,83,608
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-				0	02. Wages		Voted-Sixth-Schedule-Jaintia								3,66,075
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia								1,60,750
2041	00	102	(01) Motor Vehicles Inspectors				0	(01) Salaries		Voted-Sixth-Schedule-Jaintia								2,00,297
																	19,10,730	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4300001 District Transport Officer South West Garo Hills Ampati														
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo		169	Voucher	1,08,240	0	15,000		0	93,240	1,08,240
						Voted-Sixth-Schedule-Garo		170	Voucher	2,83,207	0	8,000		0	2,75,207	2,83,207
						Voted-Sixth-Schedule-Garo		241	Voucher	6,210	0	0		0	6,210	6,210
						Voted-Sixth-Schedule-Garo		243	Voucher	15,570	0	0		0	15,570	15,570
						Total Object Head-- 1 :				4,13,227	0	23,000		0	3,90,227	4,13,227
						Total Sub Head :				4,13,227	0	23,000		0	3,90,227	4,13,227
						Total Minor Head 101 :				4,13,227	0	23,000		0	3,90,227	4,13,227
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	75,203	0	0		0	75,203	75,203
						Voted-Sixth-Schedule-Garo		242	Voucher	4,185	0	0		0	4,185	4,185
						Total Object Head-- 1 :				79,388	0	0		0	79,388	79,388
						Total Sub Head :				79,388	0	0		0	79,388	79,388
						Total Minor Head 102 :				79,388	0	0		0	79,388	79,388
						Total Sub Major Head 0 :				4,92,615	0	23,000		0	4,69,615	4,92,615
						Total Major Head 2041 :				4,92,615	0	23,000		0	4,69,615	4,92,615
Total of Month :				4,92,615	0	23,000		0	4,69,615	4,92,615						
Month of Account:		MAY/2025														

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		4300001 District Transport Officer South West Garo Hills Ampati													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	1,10,310	0	15,000	0	95,310	1,10,310	
						Voted-Sixth-Schedule-Garo	77	Voucher	2,88,397	0	8,000	0	2,80,397	2,88,397	
						Total Object Head-- 1 :			3,98,707	0	23,000	0	3,75,707	3,98,707	
						Total Sub Head :			3,98,707	0	23,000	0	3,75,707	3,98,707	
		Total Minor Head 101 :			3,98,707	0	23,000	0	3,75,707	3,98,707					
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	76,598	0	0	0	76,598	76,598	
						Total Object Head-- 1 :			76,598	0	0	0	76,598	76,598	
						Total Sub Head :			76,598	0	0	0	76,598	76,598	
						Total Minor Head 102 :			76,598	0	0	0	76,598	76,598	
						Total Sub Major Head 0 :			4,75,305	0	23,000	0	4,52,305	4,75,305	
Total Major Head 2041 :						4,75,305	0	23,000	0	4,52,305	4,75,305				
Total of Month :			4,75,305	0	23,000	0	4,52,305	4,75,305							
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		
2041	00	101	(01) Establishment Of District Transport	0	(01) Salaries	Voted-Sixth-Schedule-Garo	125	Voucher	1,10,310	0	15,000	0	95,310	1,10,310	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		4300001 District Transport Officer South West Garo Hills Ampati													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	127	Voucher	2,88,397	0	8,000		0	2,80,397	2,88,397
					Total Object Head-- 1 :				3,98,707	0	23,000		0	3,75,707	3,98,707
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	365	Voucher	85,000	0	0	0	85,000	85,000	
					Total Object Head-- 13 :				85,000	0	0	0	85,000	85,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	364	Voucher	2,03,392	0	0	0	2,03,392	2,03,392	
					Total Object Head-- 14 :				2,03,392	0	0	0	2,03,392	2,03,392	
		Total Sub Head :				6,87,099	0	23,000		0	6,64,099	6,87,099			
		Total Minor Head 101 :				6,87,099	0	23,000		0	6,64,099	6,87,099			
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	126	Voucher	76,598	0	0	0	76,598	76,598	
					Total Object Head-- 1 :				76,598	0	0	0	76,598	76,598	
					Total Sub Head :				76,598	0	0	0	76,598	76,598	
					Total Minor Head 102 :				76,598	0	0	0	76,598	76,598	
					Total Sub Major Head 0 :				7,63,697	0	23,000		0	7,40,697	7,63,697
Total Major Head 2041 :					7,63,697	0	23,000		0	7,40,697	7,63,697				
Total of Month :					7,63,697	0	23,000		0	7,40,697	7,63,697				
Total of DDO 4300001 :				17,31,617	0	69,000		0	16,62,617	17,31,617					
Reconciliation Portion															

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES					
Department :	Transport Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	4300001	District Transport Officer South West Garo Hills Ampati					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						17,31,617	
<u>Summary of DDO wise expenditure</u>							
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12,10,641
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	85,000
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	2,03,392
2041	00	102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2,32,584
						17,31,617	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES													
Department :		Transport Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		4300001 District Transport Officer Resubelpara													
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	61	Voucher	1,05,320	0	15,000	0	90,320	1,05,320	
						Voted-Sixth-Schedule-Garo	7	Voucher	40,650	0	0	0	40,650	40,650	
						Voted-Sixth-Schedule-Garo	8	Voucher	2,39,703	0	3,420	0	2,36,283	2,39,703	
						Voted-Sixth-Schedule-Garo	87	Voucher	5,840	0	0	0	5,840	5,840	
						Total Object Head-- 1 :			3,91,513	0	18,420	0	3,73,093	3,91,513	
						Total Sub Head :			3,91,513	0	18,420	0	3,73,093	3,91,513	
						Total Minor Head 101 :			3,91,513	0	18,420	0	3,73,093	3,91,513	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6	Voucher	61,413	0	0	0	61,413	61,413	
						Total Object Head-- 1 :			61,413	0	0	0	61,413	61,413	
						Total Sub Head :			61,413	0	0	0	61,413	61,413	
						Total Minor Head 102 :			61,413	0	0	0	61,413	61,413	
						Total Sub Major Head 0 :			4,52,926	0	18,420	0	4,34,506	4,52,926	
		Total Major Head 2041 :				4,52,926	0	18,420	0	4,34,506	4,52,926				
Total of Month :						4,52,926	0	18,420	0	4,34,506	4,52,926				
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	Deduction Amount (as per A.G. A&E)						

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4300001 District Transport Officer Resubelpara														
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo		27	Voucher	41,391	0	0	0	0	41,391	41,391
						Voted-Sixth-Schedule-Garo		29	Voucher	1,07,330	0	15,000	0	0	92,330	1,07,330
						Voted-Sixth-Schedule-Garo		477	Voucher	13,185	0	0	0	0	13,185	13,185
						Voted-Sixth-Schedule-Garo		478	Voucher	6,030	0	0	0	0	6,030	6,030
						Voted-Sixth-Schedule-Garo		480	Voucher	2,223	0	0	0	0	2,223	2,223
						Voted-Sixth-Schedule-Garo		78	Voucher	2,44,098	0	3,420	0	0	2,40,678	2,44,098
						Total Object Head-- 1 :				4,14,257	0	18,420	0	0	3,95,837	4,14,257
					02. Wages	Voted-Sixth-Schedule-Garo		245	Voucher	25,020	0	0	0	0	25,020	25,020
						Voted-Sixth-Schedule-Garo		246	Voucher	1,66,000	0	0	0	0	1,66,000	1,66,000
						Total Object Head-- 2 :				1,91,020	0	0	0	0	1,91,020	1,91,020
					Total Sub Head :				6,05,277	0	18,420	0	0	5,86,857	6,05,277	
					Total Minor Head 101 :				6,05,277	0	18,420	0	0	5,86,857	6,05,277	
		102	(01) Motor Vehicles Inspectors	0	(01) Salaries	Voted-Sixth-Schedule-Garo		28	Voucher	62,547	0	0	0	0	62,547	62,547
						Voted-Sixth-Schedule-Garo		479	Voucher	3,402	0	0	0	0	3,402	3,402
						Total Object Head-- 1 :				65,949	0	0	0	0	65,949	65,949
					Total Sub Head :				65,949	0	0	0	0	65,949	65,949	

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																
Department :		Transport Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		4300001 District Transport Officer Resubelpara																
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					
2041		00		102		Total Minor Head 102 :			65,949	0	0	0	65,949	65,949				
						Total Sub Major Head 0 :			6,71,226	0	18,420	0	6,52,806	6,71,226				
						Total Major Head 2041 :			6,71,226	0	18,420	0	6,52,806	6,71,226				
						Total of Month :			6,71,226	0	18,420	0	6,52,806	6,71,226				
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					
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	1,07,330	0	15,000	0	92,330	1,07,330				
						Voted-Sixth-Schedule-Garo	109	Voucher	41,391	0	0	0	41,391	41,391				
						Voted-Sixth-Schedule-Garo	110	Voucher	2,44,098	0	3,420	0	2,40,678	2,44,098				
						Total Object Head-- 1 :				3,92,819	0	18,420	0	3,74,399	3,92,819			
					02. Wages	Voted-Sixth-Schedule-Garo	250	Voucher	54,000	0	0	0	54,000	54,000				
						Voted-Sixth-Schedule-Garo	251	Voucher	25,854	0	0	0	25,854	25,854				
						Total Object Head-- 2 :				79,854	0	0	0	79,854	79,854			
						Total Sub Head :				4,72,673	0	18,420	0	4,54,253	4,72,673			
										Total Minor Head 101 :			4,72,673	0	18,420	0	4,54,253	4,72,673

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4300001 District Transport Officer Resubelpara														
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		
2041	00	102	(01) Motor Vehicles Inspectors	0	(01) Salaries		Voted-Sixth-Schedule-Garo	44	Voucher	62,547	0	0		0	62,547	62,547
Total Object Head-- 1 :										62,547	0	0		0	62,547	62,547
Total Sub Head :										62,547	0	0		0	62,547	62,547
Total Minor Head 102 :										62,547	0	0		0	62,547	62,547
Total Sub Major Head 0 :										5,35,220	0	18,420		0	5,16,800	5,35,220
Total Major Head 2041 :										5,35,220	0	18,420		0	5,16,800	5,35,220
Total of Month :										5,35,220	0	18,420		0	5,16,800	5,35,220
Total of DDO 4300001 :										16,59,372	0	55,260		0	16,04,112	16,59,372
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																16,59,372
Summary of DDO wise expenditure																
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-			0	(01) Salaries	Voted-Sixth-Schedule-Garo								11,98,589
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-			0	02. Wages	Voted-Sixth-Schedule-Garo								2,70,874
2041	00	102	(01) Motor Vehicles Inspectors			0	(01) Salaries	Voted-Sixth-Schedule-Garo								1,89,909

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Demand :	10	ADMINISTRATION OF TRANSPORT SERVICES
Department :	Transport	Department
Treasury :	Resubelpara	Treasury
D.D.O. :	4300001	District Transport Officer Resubelpara
<i>Summary of DDO wise expenditure</i>		
16,59,372		

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4300001 District Transport Officer														
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	33	Voucher	2,75,281	0	6,000	0	2,69,281	2,75,281		
							74	Voucher	1,05,320	0	8,000	0	97,320	1,05,320		
						Total Object Head-- 1 :				3,80,601	0	14,000	0	3,66,601	3,80,601	
						Total Sub Head :				3,80,601	0	14,000	0	3,66,601	3,80,601	
						Total Minor Head 101 :				3,80,601	0	14,000	0	3,66,601	3,80,601	
						Total Sub Major Head 0 :				3,80,601	0	14,000	0	3,66,601	3,80,601	
						Total Major Head 2041 :				3,80,601	0	14,000	0	3,66,601	3,80,601	
						Total of Month :				3,80,601	0	14,000	0	3,66,601	3,80,601	
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	223	Voucher	1,07,330	0	8,000	0	99,330	1,07,330		
						Voted-Sixth-Schedule-Khasi	224	Voucher	2,80,321	0	6,000	0	2,74,321	2,80,321		
						Voted-Sixth-Schedule-Khasi	333	Voucher	15,120	0	0	0	15,120	15,120		
						Voted-Sixth-Schedule-Khasi	353	Voucher	6,030	0	0	0	6,030	6,030		
						Total Object Head-- 1 :										

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES														
Department :		Transport Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4300001 District Transport Officer														
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries					4,08,801	0	14,000		0	3,94,801	4,08,801
						Total Sub Head :				4,08,801	0	14,000		0	3,94,801	4,08,801
						Total Minor Head	101 :			4,08,801	0	14,000		0	3,94,801	4,08,801
						Total Sub Major Head	0 :			4,08,801	0	14,000		0	3,94,801	4,08,801
						Total Major Head	2041 :			4,08,801	0	14,000		0	3,94,801	4,08,801
						Total of Month :				4,08,801	0	14,000		0	3,94,801	4,08,801
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		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	107	Voucher	1,10,310	0	8,000		0	1,02,310	1,10,310
							Voted-Sixth-Schedule-Khasi	146	Voucher	29,440	0	0		0	29,440	29,440
							Voted-Sixth-Schedule-Khasi	16	Voucher	2,80,321	0	6,000		0	2,74,321	2,80,321
						Total Object Head-- 1 :				4,20,071	0	14,000		0	4,06,071	4,20,071
					02. Wages		Voted-Sixth-Schedule-Khasi	270	Voucher	50,025	0	0		0	50,025	50,025
						Total Object Head-- 2 :				50,025	0	0		0	50,025	50,025
						Total Sub Head :				4,70,096	0	14,000		0	4,56,096	4,70,096

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Demand :		10 ADMINISTRATION OF TRANSPORT SERVICES																				
Department :		Transport Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		4300001 District Transport Officer																				
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																		8009	-	7610		
2041	00	101								Total Minor Head	101 :				4,70,096	0	14,000		0	4,56,096	4,70,096	
										Total Sub Major Head	0 :				4,70,096	0	14,000		0	4,56,096	4,70,096	
										Total Major Head	2041 :				4,70,096	0	14,000		0	4,56,096	4,70,096	
							Total of Month	:				4,70,096	0	14,000		0	4,56,096	4,70,096				
							Total of DDO	4300001 :				12,59,498	0	42,000		0	12,17,498	12,59,498				
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
DDO wise Total (Original +Reconcilation+IA) :																			12,59,498			
Summary of DDO wise expenditure																						
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-							0	(01) Salaries		Voted-Sixth-Schedule-Khasi							12,09,473		
2041	00	101	(01) Establishment Of District Transport Officers & Secy.Etc.-							0	02. Wages		Voted-Sixth-Schedule-Khasi							50,025		
																					12,59,498	